

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2022-12-31 00:00:00 and 2023-01-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2023-02-14 12:13:36
 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
01/02/2023	01/01/2023	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
count: 1		21.40			
01/03/2023	01/02/2023	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY
01/02/2023	01/02/2023	14.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/02/2023	01/02/2023	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com
01/02/2023	01/02/2023	64.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
01/02/2023	01/02/2023	14.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ADOBE ACROPRO SUBS
01/02/2023	01/02/2023	253.50	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM
count: 6		441.96			
01/04/2023	01/04/2023	207.38	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	DMI DELL K-12 REL
01/03/2023	01/03/2023	8.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US TQ1FL6AF3
01/03/2023	01/03/2023	44.83	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE HARDWARE
01/03/2023	01/03/2023	107.51	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810
01/03/2023	01/03/2023	119.84	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	POPSHELF #25070
01/03/2023	01/03/2023	8.52	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	LOWES #00518
01/03/2023	01/03/2023	11.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SHERWIN WILLIAMS 702557
01/03/2023	01/03/2023	531.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
01/03/2023	01/03/2023	379.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
01/03/2023	01/03/2023	45.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/03/2023	01/03/2023	76.04	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
01/03/2023	01/03/2023	1,258.32	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/03/2023	133.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/03/2023	26.67	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
01/03/2023	104.83	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
01/03/2023	305.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	SCASBO	
01/03/2023	354.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/03/2023	52.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	BARNES&NOBLE PAPERSOURCE	
01/03/2023	7.47	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US Q60PL2053	
01/03/2023	89.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/03/2023	147.00	ADULT BASIC SUPPLIES MULTI	356.181.00410.000.3620	CENTER FOR APPLIED LIN	
01/03/2023	32.68	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
01/03/2023	74.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
01/03/2023	8.59	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
01/03/2023	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER	
01/03/2023	41.94	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
01/03/2023	8.52	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CES 693	
01/03/2023	82.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MCCALL'S SUPPLY OF GREENW	
01/03/2023	117.46	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/03/2023	80.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SC ACCOUNTANCY BOARD	
01/04/2023	7.47	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US EU6BO0113	
count: 31	4,485.19				
01/05/2023					
01/04/2023	91.47	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501	
01/04/2023	651.63	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	Amazon.com IN09J8IA3	
01/04/2023	518.17	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
01/04/2023	37.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US LT65629R3	
01/04/2023	7.47	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 479SF44Z3	
01/04/2023	8.15	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810	
01/03/2023	72.53	OPER/MAINT SUPPLIES GEC	100.254.00410.019.000	LAKELANDS ACE	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/04/2023	1,200.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PAYPAL GOODMACHINE GOODM	
01/03/2023	150.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	OPC ORANGEBURGCALHOUN T&F	
01/04/2023	305.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SCASBO	
01/04/2023	183.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
01/05/2023	81.30	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 6R6EV8IE3	
01/04/2023	140.49	DATA PROCESSING TECH/SOFTWARE	100.266.00445.204.0010	SQ GREENWOOD BATTERY SPE	
01/04/2023	371.82	SUPP DIST INFRA LIC SECURITY SUPPLIES DIST	100.258.00410.001.0000	SP FORENSICS SOURCE	
01/04/2023	37.13	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
01/05/2023	101.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US BQ2YR52J3	
01/04/2023	44.38	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	PARTS TOWN	
01/04/2023	1,629.95	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	SQ GARRETT BOOK COMPANY	
01/05/2023	16.05	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM RQ7II9HA3 AMZN	
01/04/2023	7.83	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 2G5839XM3	
01/04/2023	209.75	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	SP PSS, INC	
01/04/2023	29.47	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	JOHNSTONE SUPPLY GREENWOO	
01/03/2023	74.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591	
01/03/2023	101.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
01/04/2023	641.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/03/2023	163.80	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	HILTON HOTELS	
01/03/2023	54.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F SMALL ENGINE	
01/04/2023	67.65	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE	
01/04/2023	366.48	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
01/05/2023	21.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US H38MA1TQ1	
count: 30	7,386.32				
01/06/2023					
01/05/2023	39.80	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
01/05/2023	125.07	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM 4A4M81MZ3 AMZN	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/05/2023	36.85	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON.COM 4A4M81MZ3 AMZN
01/05/2023	14.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
01/05/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/05/2023	7.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
01/05/2023	113.52	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	WALMART.COM 8009666546
01/05/2023	110.30	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FREDRICK
01/05/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/05/2023	37.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/05/2023	59.88	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	AMZN Mktp US RC6DM9Y73
01/04/2023	29.41	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	HOBBY LOBBY #482
01/05/2023	11.51	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	WALMART.COM
01/05/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/05/2023	26.54	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
01/05/2023	44.85	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
01/05/2023	6.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US NA87J9OC3
01/05/2023	179.85	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC
01/05/2023	55.58	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	STAPLS7604101785000001
01/05/2023	524.30	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX
01/05/2023	387.21	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	STAPLS7604101422000001
01/05/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/05/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/05/2023	36.38	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC
01/05/2023	10.07	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE
01/05/2023	41.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM NR8KZ5943 AMZN
01/05/2023	422.28	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC
01/05/2023	2,857.06	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Diversified Electronics
01/05/2023	119.82	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
01/05/2023	76.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
01/05/2023	134.61	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com W17YE1I33
01/05/2023	111.45	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC
01/05/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/05/2023	9.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PARTS TOWN
01/05/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/05/2023	19.22	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382
01/05/2023	113.36	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US JK3SK85S3
01/05/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/05/2023	26.04	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE
01/05/2023	1,170.86	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC
01/05/2023	88.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US TW3C84UA3
01/05/2023	690.97	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	4IMPRINT, INC
01/04/2023	38.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SCHROCKS REPAIR
01/05/2023	9.65	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
01/05/2023	253.10	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	AMZN Mktp US 7H5JF1M23
01/05/2023	14.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
01/05/2023	56.69	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	LOWES #00518
01/05/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/05/2023	80.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BLANCHARD EQUIPMENT - GR
01/05/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/05/2023	34.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00907
01/05/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/05/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/05/2023	11.92	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
01/05/2023	12.10	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE
01/05/2023	269.64	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/05/2023	19.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
count: 57	8,695.86				
01/09/2023					
01/09/2023	(109,711.23)			AUTO PAYMENT DEDUCTION	
01/07/2023	250.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	Lenovo United States	
01/05/2023	301.86	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	DILLON SUPPLY COMPANY	
01/07/2023	164.75	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	AMZN Mktp US 4N6X59OD3	
01/06/2023	288.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	TEACHERSPAYTEACHERS.COM	
01/08/2023	39.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US UH6GY1X73	
01/06/2023	4.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
01/08/2023	36.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 761TX9QX3	
01/08/2023	38.49	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	AMZN Mktp US I58R17U83	
01/06/2023	30.50	SCH ADMIN TRAVEL WFD	100.233.00332.010.9000	RICHLAND CO SCHOOL DIST 2	
01/06/2023	159.68	AUTISM SUPPLIES ISC	100.161.00410.012.0000	FORMS AND SUPPLY - AOPD	
01/05/2023	298.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
01/08/2023	36.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US A43QJ84G3	
01/06/2023	40.45	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
01/08/2023	11.76	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 3F0SC2ZE3	
01/08/2023	75.68	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com 0M7JF8M83	
01/07/2023	9.62	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US 118K83CQ3	
01/08/2023	33.89	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM Q56X59543 AMZN	
01/05/2023	305.00	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	SOUTH CAROLINA ASSOCIATIO	
01/06/2023	58.75	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	STAPLS7604254199000001	
01/07/2023	14.97	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US Z1Z56FK3	
01/08/2023	115.54	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US G13858G83	
01/06/2023	50.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	NATIONALINTERSTATECOU	
01/09/2023	14.39	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US A234D0VD3	
01/06/2023	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/08/2023	73.80	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	AMZN Mktp US HY4VO02S3	
01/07/2023	640.80	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMAZON.COM CD88W62C3 AMZN	
01/08/2023	9.60	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US IL7BW5SV3	
01/08/2023	10.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 7V5BW7YZ3	
01/06/2023	88.25	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	OFFICE DEPOT #1214	
01/07/2023	10.69	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US 3W9CR5VH3	
01/06/2023	15.79	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE	
01/06/2023	1,373.86	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	B AND F SMALL ENGINE	
01/08/2023	16.02	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 8Q4WL4JN3	
01/05/2023	305.00	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	SOUTH CAROLINA ASSOCIATIO	
01/06/2023	453.63	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7604277113000001	
01/06/2023	37.46	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	SIMPLYSTAMPS.COM	
01/06/2023	64.18	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	Amazon.com TG7IM4S33	
01/06/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/06/2023	15.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
01/06/2023	1,113.95	CERDEP SUPPLIES MAT	924.147.00410.005.0000	TODAY'S CLASSROOM	
01/07/2023	360.23	SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	AMAZON.COM Y49R31273 AMZN	
01/06/2023	1,021.83	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	GoToCom LogMeInCentral	
01/06/2023	109.65	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
01/08/2023	32.09	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US WP9C96UM3	
01/05/2023	5.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HOBBY LOBBY #482	
01/07/2023	1,833.09	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	DBC BLICK ART MATERIAL	
01/08/2023	10.26	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 4H5706QU3	
01/08/2023	88.80	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	Amazon.com M04Y93AA3	
01/06/2023	46.49	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	SNEADS CARPET ONE	
01/06/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/06/2023	34.85	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US NL5812BA3	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/08/2023	94.00	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM J13QS9053 AMZN
count: 53		(99,151.79)			
01/10/2023					
	01/09/2023	32.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CARQUEST 14800
	01/09/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	01/09/2023	98.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	01/09/2023	21.94	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 5R65E17Y3
	01/09/2023	37.44	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	VISTAPRINT
	01/09/2023	27.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY AUTO PARTS 1474
	01/09/2023	256.64	SECURITY SUPPLIES DIST	100.258.00410.001.0000	AMZN Mktp US VV06N8JA3
	01/09/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	01/10/2023	41.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com U22SV0I53
	01/09/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	01/09/2023	13.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	01/09/2023	123.22	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
	01/09/2023	166.29	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	SIMPLE MOTORS
	01/09/2023	94.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	01/09/2023	13.90	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540
	01/09/2023	334.99	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	GLOBAL CASTER CORP.
	01/09/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	01/09/2023	28.41	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	SNEADS CARPET ONE
	01/09/2023	658.05	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	AMZN Mktp US NI7X014U3
	01/09/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	01/09/2023	16.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CARQUEST 14800
	01/09/2023	(1.39)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY AUTO PARTS 1474
	01/09/2023	32.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	01/09/2023	39.57	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMZN Mktp US YL9LT54M3
	01/09/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHECK

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/09/2023	(41.92)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM AMZN.COM/BILL	
01/09/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/09/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/09/2023	514.05	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC	
01/09/2023	51.56	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM FU64Q7803 AMZN	
01/09/2023	17.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
01/09/2023	32.06	SUPPLIES LR - GEN	600.256.00410.019.0000	LOWES #00518	
01/09/2023	32.05	SUPPLIES LR - HOD	600.256.00410.009.0000	LOWES #00518	
01/09/2023	55.23	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
01/09/2023	142.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
01/09/2023	27.76	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 8C1Z952Z3	
01/09/2023	576.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	CAREERSAFE ONLINE	
count: 37	3,546.08				
01/11/2023					
01/10/2023	10.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US 115BY5IZ3	
01/10/2023	23.09	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CARQUEST 14800	
01/10/2023	91.24	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE & EXECUCAR O	
01/10/2023	6.41	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE	
01/10/2023	5.78	MEDIA LIBRARY BOOKS AND MATERIALS LAK	100.222.00430.003.9000	AMZN Mktp US HL8KQ1J70	
01/10/2023	213.99	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	STAPLS7604279190000001	
01/10/2023	30.00	INFO SERV TRAVEL SUPT/BOARD	100.263.00332.202.0000	SQ SC/NSPRA	
01/10/2023	27.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/10/2023	87.68	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
01/10/2023	105.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
01/10/2023	77.99	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com H38N01QT2	
01/10/2023	75.79	CERDEP SUPPLIES MAT	924.147.00410.005.0000	TODAY'S CLASSROOM	
01/10/2023	23.90	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/10/2023	1,328.81	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	GREENWOOD SUPPLY CO	
01/10/2023	32.00	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com AE6PL2603	
01/10/2023	146.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/10/2023	10.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US RQ9804X63	
01/10/2023	8.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/10/2023	23.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
01/10/2023	191.64	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	BULKOFFICESUPPLY	
01/10/2023	37.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED	
01/10/2023	65.40	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	USPS PO 4502230646	
01/10/2023	321.52	INSTR IMPROV INSERV TRAVEL SPR	100.224.00332.004.9600	EB THE REINVENT CONFE	
01/09/2023	51.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591	
01/10/2023	493.00	CERDEP SUPPLIES MAT	924.147.00410.005.0000	AMAZON.COM ZD68O1Z03 AMZN	
01/10/2023	425.17	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	FSP ALLEGRA MARKETING PRI	
01/10/2023	309.27	BAND SUPPLIES GHS	100.114.00410.017.9416	SCBDA	
01/10/2023	405.51	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
count: 28	4,630.02				
01/12/2023					
01/11/2023	184.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	MANEUVERING THE MIDDLE	
01/11/2023	78.86	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
01/11/2023	7.38	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US PN0TK3233	
01/11/2023	564.70	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US ZL6650LM3	
01/11/2023	26.01	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
01/11/2023	23.51	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	HARBOR FREIGHT TOOLS 532	
01/11/2023	35.52	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Etsy.com - Offensivity	
01/11/2023	4.36	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
01/10/2023	942.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GRAINGER	
01/11/2023	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime US5DY7XI3	
01/10/2023	642.55	INSTR IMPROV STAFF DEV TRAVEL -	100.224.00332.201.826	UNITED	0162457880819

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		TITLE II	7		
01/11/2023	215.15	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	DECKER EQUIPMENT	
01/11/2023	69.55	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501	
01/11/2023	160.38	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
01/11/2023	377.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US MZ15S40O3	
01/10/2023	18.18	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAKELANDS ACE	
01/11/2023	95.89	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/11/2023	67.38	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 8X3J45TA3	
01/11/2023	42.78	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US 0W4V12XQ3	
01/11/2023	68.22	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US I04XJ2WG3	
10/31/2022	(70.00)	INTERNAL SERV TRAVEL BO	100.257.00332.204.0000	FSP SCAGPO	
01/11/2023	232.07	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	STAPLS7604512493000001	
01/11/2023	128.28	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US YH7F98KP3	
01/11/2023	48.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532	
01/11/2023	76.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/11/2023	468.02	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CES 693	
01/11/2023	14.34	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com KV8SG41M3	
01/11/2023	61.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/11/2023	17.80	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	USPS PO 4502230646	
01/11/2023	42.80	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
01/11/2023	68.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
01/10/2023	642.55	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0162457880818	
01/11/2023	201.20	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 7T0M88KD3	
01/12/2023	81.32	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	AMZN Mktp US 674TX3563	
01/11/2023	67.12	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON.COM BX9K97FC3 AMZN	
01/11/2023	16.04	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	Amazon.com RP7VR0B43	
01/11/2023	120.95	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/11/2023	32.52	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM 8H2KE8DM3 AMZN
01/11/2023	85.32	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US PU3JS9NA3
01/11/2023	37.44	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US EV9W54FC3
01/11/2023	88.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
01/11/2023	148.40	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	DECKER EQUIPMENT
01/11/2023	20.32	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US KR3UJ1R13
01/11/2023	12.29	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US KG0863OX3
01/11/2023	23.38	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
01/11/2023	504.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
01/11/2023	394.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
01/11/2023	35.00	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	BARRETT'S STORE
count: 48	7,239.92			
01/13/2023				
01/12/2023	64.07	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
01/12/2023	952.53	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	L&W SUPPLY 7240
01/12/2023	952.53	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	L&W SUPPLY 7240
01/12/2023	952.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	L&W SUPPLY 7240
01/12/2023	952.52	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	L&W SUPPLY 7240
01/12/2023	952.54	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	L&W SUPPLY 7240
01/05/2023	9.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PARTS TOWN
01/12/2023	79.54	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM QZ9SB4113 AMZN
01/12/2023	40.78	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FOOD LION #2847
01/12/2023	81.29	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US SM99M9M73
01/12/2023	1,850.86	PRIM SUM SCH SUPPLIES DIST	357.171.00410.001.0000	MCCASLANS BOOKSTORE
01/12/2023	12.08	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	TARGET.COM
01/12/2023	321.00	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	BELTRAM EDGE TOOL SUPPLY
01/12/2023	(99.00)	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	KAMIHQ.COM
01/12/2023	8.80	FOOD PURCHASE - BOARD	601.256.00410.202.000	WAL-MART #1382

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
01/13/2023	225.00	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	USC MARKETPLACE	
01/12/2023	95.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/12/2023	11.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM HL85P1XE1 AMZN	
01/12/2023	385.91	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
01/12/2023	1,667.71	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US I38UF1I13	
01/12/2023	278.13	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US HC3W78JM3	
01/13/2023	1,306.03	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	PERFECTION LEARNING CORP	
01/12/2023	52.94	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
01/12/2023	422.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	
01/12/2023	379.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	MCCASLANS BOOKSTORE	
01/12/2023	406.77	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	201.360.00490.201.0000	MCCASLANS BOOKSTORE	
01/12/2023	224.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
01/12/2023	1,054.91	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
01/12/2023	24.16	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	TARGET.COM	
01/11/2023	322.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WEST MUSIC CATALOG	
01/12/2023	417.20	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com 8M2R682K3	
01/12/2023	16.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/11/2023	156.81	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	CHICK-FIL-A #03584	
01/12/2023	78.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
01/12/2023	44.39	CONSUMABLE SUPPLIES - BRW	600.256.00411.011.0000	AMZN Mktp US 7O83636I3	
01/12/2023	44.39	CONSUMABLE SUPPLIES - NSD	600.256.00411.015.0000	AMZN Mktp US 7O83636I3	
01/12/2023	44.39	CONSUMABLE SUPPLIES - WST	600.256.00411.016.0000	AMZN Mktp US 7O83636I3	
01/12/2023	44.39	CONSUMABLE SUPPLIES - EMD	600.256.00411.014.0000	AMZN Mktp US 7O83636I3	
01/12/2023	44.39	CONSUMABLE SUPPLIES - GHS	600.256.00411.017.0000	AMZN Mktp US 7O83636I3	
01/12/2023	44.39	CONSUMABLE SUPPLIES - MAT	600.256.00411.005.0000	AMZN Mktp US 7O83636I3	
01/12/2023	44.39	CONSUMABLE SUPPLIES - MER	600.256.00411.006.0000	AMZN Mktp US 7O83636I3	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/12/2023	44.39	CONSUMABLE SUPPLIES - WFD	600.256.00411.010.0000	AMZN Mktp US 7O83636I3
01/12/2023	12.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
01/12/2023	342.36	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US O44ON8UC3
01/12/2023	380.71	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
01/12/2023	21.30	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US BN9CJ84D3
01/12/2023	53.17	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC
01/12/2023	44.92	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMAZON.COM QS5DI3FL3 AMZN
01/12/2023	764.59	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	OFFICE DEPOT #1214
01/12/2023	72.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
01/12/2023	49.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
01/11/2023	31.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
01/12/2023	515.02	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	MCCASLANS BOOKSTORE
01/12/2023	183.24	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
01/12/2023	80.20	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC
01/12/2023	20.82	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	Amazon.com UK7A201C3
count: 56	17,584.65			
01/16/2023				
01/14/2023	(387.21)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	STAPLS7604101422001001
01/13/2023	18.18	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US JG3LO9NO3
01/13/2023	19.88	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	100.222.00430.002.9000	MCCASLANS BOOKSTORE
01/13/2023	70.14	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
01/13/2023	305.93	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	MCCASLANS BOOKSTORE
01/14/2023	44.63	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Amazon.com 8E60R5XM3
01/12/2023	1,059.27	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	OFFICEMAX/DEPOT 6591
01/15/2023	22.45	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US YY7WR7N63
01/13/2023	25.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
01/13/2023	250.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	SOUTH CAROLINA ASSOCIATIO
01/12/2023	66.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.000	B AND F SMALL ENGINE

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
01/12/2023	246.09	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	OFFICE DEPOT #1214	
01/13/2023	9.40	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	HARBOR FREIGHT TOOLS 532	
01/13/2023	398.64	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	AMAZON.COM NN6HI9RX3 AMZN	
01/13/2023	3,556.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
01/13/2023	163.55	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com K09ZS0GW3	
01/13/2023	91.97	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
01/16/2023	389.97	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	RESERVATION HILTONGAR	
01/14/2023	36.24	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US GH45D0AY3	
01/15/2023	414.00	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com OQ34F3Z03	
01/15/2023	47.06	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US JG40C03K3	
01/13/2023	226.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
01/13/2023	52.97	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
01/13/2023	148.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
01/13/2023	80.17	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	FIREHOUSE SUBS 0404 ECOMM	
01/13/2023	87.95	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	BULKOFFICESUPPLY	
01/14/2023	74.97	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM DC1912013 AMZN	
01/13/2023	93.07	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	HARBOR FREIGHT TOOLS 532	
01/15/2023	38.51	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 6Q3Z85503	
01/13/2023	3,419.70	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	B&H PHOTO 800-606-6969	
01/13/2023	93.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
01/13/2023	99.68	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
01/14/2023	13.47	FOOD PURCHASE - RIC	600.256.00460.002.0000	AMZN Mktp US Z37P41G83	
01/14/2023	13.47	FOOD PURCHASE - LAK	600.256.00460.003.0000	AMZN Mktp US Z37P41G83	
01/14/2023	13.47	FOOD PURCHASE - SPR	600.256.00460.004.0000	AMZN Mktp US Z37P41G83	
01/14/2023	13.47	FOOD PURCHASE - MAT	600.256.00460.005.0000	AMZN Mktp US Z37P41G83	
01/14/2023	13.47	FOOD PURCHASE - MER	600.256.00460.006.0000	AMZN Mktp US Z37P41G83	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/14/2023	13.47	FOOD PURCHASE - PIN	600.256.00460.008.0000	AMZN Mktp US Z37P41G83
01/14/2023	13.47	FOOD PURCHASE - HOD	600.256.00460.009.0000	AMZN Mktp US Z37P41G83
01/14/2023	13.47	FOOD PURCHASE - WFD	600.256.00460.010.0000	AMZN Mktp US Z37P41G83
01/14/2023	13.47	FOOD PURCHASE - BRW	600.256.00460.011.0000	AMZN Mktp US Z37P41G83
01/14/2023	13.47	FOOD PURCHASE - ECC	600.256.00460.013.0000	AMZN Mktp US Z37P41G83
01/14/2023	13.47	FOOD PURCHASE - EMD	600.256.00460.014.0000	AMZN Mktp US Z37P41G83
01/14/2023	13.47	FOOD PURCHASE - NSD	600.256.00460.015.0000	AMZN Mktp US Z37P41G83
01/14/2023	13.47	FOOD PURCHASE - WST	600.256.00460.016.0000	AMZN Mktp US Z37P41G83
01/14/2023	13.47	FOOD PURCHASE - GHS	600.256.00460.017.0000	AMZN Mktp US Z37P41G83
01/14/2023	13.51	FOOD PURCHASE - GEC	600.256.00460.019.0000	AMZN Mktp US Z37P41G83
01/15/2023	113.16	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 7X9L453F3
01/15/2023	115.41	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN MKTP US U111K5GF3 AM
01/15/2023	747.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US Y466H1RZ3
01/16/2023	9.08	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN Mktp US F71VM4XD3
01/13/2023	30.00	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0014408206361
01/16/2023	301.60	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 944R69MZ3
01/14/2023	37.36	HEALTH SERV SUPPLIES INSTR	100.213.00410.201.0010	Amazon.com OG9NV1FS3
01/14/2023	51.30	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US IK0GB21L3
01/15/2023	21.38	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US LA6RM4PR3
01/15/2023	537.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	Amazon.com Y65240PD3
01/13/2023	1,091.40	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	Etsy.com - ATHENUS
01/12/2023	103.84	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	OTC BRANDS INC
01/16/2023	2,516.65	TECHNOLOGY SUPPLIES LR - DIS	600.256.00445.204.0000	DMI DELL K-12 REL
01/15/2023	749.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US MV4CQ0W63
01/13/2023	22.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
count: 62	17,914.90			
01/17/2023				
01/16/2023	266.59	PRIMARY SUPPLIES-RICE	100.112.00410.002.900	AMZN Mktp US ZZ9K80P33

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/16/2023	53.80	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 6R8F51KP3	
01/16/2023	41.22	CONSUMABLE SUPPLIES - RIC	600.256.00411.002.0000	AMAZON.COM 3O2JT8H33 AMZN	
01/16/2023	41.22	CONSUMABLE SUPPLIES - LAK	600.256.00411.003.0000	AMAZON.COM 3O2JT8H33 AMZN	
01/16/2023	41.22	CONSUMABLE SUPPLIES - SPR	600.256.00411.004.0000	AMAZON.COM 3O2JT8H33 AMZN	
01/16/2023	41.22	CONSUMABLE SUPPLIES - PIN	600.256.00411.008.0000	AMAZON.COM 3O2JT8H33 AMZN	
01/16/2023	41.22	CONSUMABLE SUPPLIES - HOD	600.256.00411.009.0000	AMAZON.COM 3O2JT8H33 AMZN	
01/16/2023	41.22	CONSUMABLE SUPPLIES - ECC	600.256.00411.013.0000	AMAZON.COM 3O2JT8H33 AMZN	
01/16/2023	32.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN MKTP US BR9VL4W63 AM	
01/16/2023	39.57	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US PN10A64U3	
01/16/2023	136.02	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US YC6OL2FZ3	
01/16/2023	18.18	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0000	AMZN Mktp US VA9H495A3	
01/16/2023	31.10	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US VA9H495A3	
01/16/2023	14.97	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US VA9H495A3	
01/16/2023	157.28	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN MKTP US 7O5GN5T03 AM	
01/16/2023	23.53	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 6K8VL3BC3	
01/16/2023	207.83	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com V59VN0X13	
count: 17	1,228.27				
01/18/2023					
01/17/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/17/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
01/17/2023	160.18	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	B&H PHOTO 800-606-6969	
01/17/2023	20.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
01/17/2023	62.55	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	GREENWOOD HARDWARE COMP	
01/17/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/17/2023	46.71	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #1431	
01/17/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/12/2023	223.25	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WALMART.COM 8009666546	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/17/2023	4.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
01/17/2023	41.88	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	SP TROUBLE FREE KEYS
01/17/2023	79.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
01/18/2023	8.66	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	ERAC TOLL 559263877
01/17/2023	499.98	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540
01/16/2023	975.25	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HAMPTON NOLA CONV CENTER
01/17/2023	186.77	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
01/17/2023	18.71	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM O10RD0AG3 AMZN
01/17/2023	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CL
01/17/2023	351.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	FULL SOURCE LLC
01/17/2023	26.73	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
01/17/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
01/17/2023	80.24	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	AMZN Mktp US KX2897D93
01/17/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/17/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/17/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/17/2023	50.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
01/17/2023	1,148.47	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	FSP ALLEGRA MARKETING PRI
01/16/2023	974.25	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HAMPTON NOLA CONV CENTER
01/17/2023	695.50	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	Etsy.com - ATHENUS
01/16/2023	974.25	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HAMPTON NOLA CONV CENTER
01/17/2023	30.00	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0014408347402
01/17/2023	55.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
01/18/2023	23.35	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	UNITY SCHOOL BUS PARTS
01/17/2023	190.41	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC
count: 34	7,043.63			
01/19/2023				
01/18/2023	220.33	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.033	BLANCHARD EQUIPMENT - GR

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					6
01/18/2023	36.00	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	CVS/PHARMACY #07388	
01/18/2023	321.00	INSTR IMPROV INSERTV/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN HEART SHOPCPR	
01/18/2023	54.46	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/18/2023	22.77	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	GREENWOOD HARDWARE COMP	
01/18/2023	425.82	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	STAPLS7371483691000001	
01/18/2023	101.20	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
01/18/2023	65.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
01/18/2023	67.49	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BORDER STATES INDUSTRIES	
01/18/2023	21.39	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US ZA3IS5403	
01/18/2023	661.54	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	LAMINEX	
01/19/2023	44.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US KC8AS0DW3	
01/18/2023	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 9U2F03OW3	
01/18/2023	16.03	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY	
01/18/2023	53.48	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com Y16RJ2ZI3	
01/17/2023	32.00	TRAVEL LR - DIS	600.256.00332.204.0000	GREENVILLE-SPARTANBURG AI	
01/18/2023	16.04	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US 255BT59Y3	
01/18/2023	4.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
01/18/2023	26.75	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	Amazon Digit WO9PJ7E83	
01/18/2023	64.93	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com 9E7XL4VF3	
01/17/2023	4.29	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464	
01/18/2023	35.20	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
01/18/2023	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime 241JJ4YX3	
01/18/2023	28.46	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
01/18/2023	45.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
01/18/2023	205.40	MIDDLE SUPPLIES BRW	309.113.00410.011.0000	CRICUT	
01/18/2023	6.41	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/18/2023	398.49	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540
01/18/2023	16.90	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
01/18/2023	12.13	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US MA0Z394P3
01/18/2023	7.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/18/2023	176.50	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US CD35O2FL3
01/18/2023	171.19	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	VARIDESK 1800 207 2587
01/18/2023	230.64	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US CI22L1RB3
count: 34	3,632.73			
01/20/2023				
01/19/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/19/2023	27.43	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US GU8685WX3
01/18/2023	207.45	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON GARDEN INN COLUMB
01/19/2023	156.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
01/19/2023	599.20	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com YM3026KS3
01/19/2023	52.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/19/2023	322.50	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
01/19/2023	53.94	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM CF3CL7D83 AMZN
01/19/2023	53.94	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	LOWES #00518
01/19/2023	206.34	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC
01/18/2023	489.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WESTIN (WESTIN HOTELS)
01/19/2023	24.03	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518
01/19/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/19/2023	90.94	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN MKTP US 5559T4ML3 AM
01/19/2023	125.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	TEACHERSPAYTEACHERS.COM
01/19/2023	671.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR
01/19/2023	310.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PSLA CONFERENCE
01/19/2023	39.78	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMZN Mktp US U179P5X03
01/19/2023	190.30	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.002	AMZN Mktp US N99E59G93

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					1
01/19/2023	41.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
01/19/2023	81.80	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon.com N12A97WM3	
01/19/2023	57.77	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 636QG0M43	
01/19/2023	49.99	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM XF5FR2D03 AMZN	
01/19/2023	52.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
01/19/2023	42.75	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US TJ9VS6EV3	
01/19/2023	54.26	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	STAPLS7371669343000001	
01/19/2023	8.52	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
01/19/2023	77.38	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	LOWES #00518	
01/19/2023	2,119.48	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	DECKER EQUIPMENT	
01/20/2023	2,075.80	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	DMI DELL K-12 REL	
01/18/2023	192.57	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAKELANDS ACE	
01/19/2023	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
01/19/2023	225.98	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC	
01/19/2023	20.19	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	GREENWOOD HARDWARE COMP	
01/19/2023	8.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/20/2023	27.80	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 9F6UT31N3	
01/19/2023	53.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/19/2023	40.83	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
01/18/2023	128.38	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAKELANDS ACE	
01/19/2023	86.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/19/2023	9.14	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM XK8KW0JN3 AMZN	
01/19/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/19/2023	90.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA TOOL CO INC	
01/19/2023	43.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
01/19/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
01/19/2023	167.94	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	CRESCENT SUPPLY COMP INC
01/19/2023	137.99	BAND SUPPLIES GHS		100.114.00410.017.9416	J.W. PEPPER
01/19/2023	32.10	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CES 693
01/19/2023	98.40	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	UNITED REFRIG INC 501
01/19/2023	250.36	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	CES 693
01/19/2023	10.92	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
01/19/2023	85.56	MAINTENANCE SUPPLIES LR - GEN		600.256.00410.019.0254	TRACTOR-SUPPLY-CO #0471
01/19/2023	16.85	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	GREENWOOD HARDWARE COMP
count: 53	10,080.90				
01/23/2023					
01/20/2023	46.22	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	QUARLES SUPPLY CO INC
01/21/2023	365.42	SCH ADMIN SUPPLIES GEC		100.233.00410.019.9000	AMZN Mktp US 9V4QM3R93
01/20/2023	1,133.13	SUPPLIES LR - DIS		600.256.00410.204.0000	STEIFLES APPLIANCE
01/20/2023	4.27	MAINTENANCE SUPPLIES LR - SPR		600.256.00410.004.0254	TRIANGLE HARDWARE
01/21/2023	83.33	SCH ADMIN SUPPLIES MAT		100.233.00410.005.9000	STAPLS7371881417000001
01/20/2023	61.74	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	AMAZON.COM ME7BK9SU3 AMZN
01/20/2023	69.68	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0010	PUBLIX #1464
01/20/2023	785.63	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0412	AMZN Mktp US PI3VY78C3
01/20/2023	38.46	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	Amazon.com 0R77C2UN3
01/20/2023	(237.83)	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
01/20/2023	64.64	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	LOWES #00518
01/20/2023	11.75	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	AMZN Mktp US 5P4888113
01/19/2023	1,248.69	DATA PROCESSING SERV TECH/SOFTWARE BO		100.266.00445.204.0000	HERALD OFFICE SUPPLY INC
01/19/2023	16.20	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	LOWES #00518
01/20/2023	129.19	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
01/20/2023	19.25	PUPIL TRANS SUPPLIES ADMIN		100.255.00410.203.0000	OFFICE DEPOT #3263
01/22/2023	13.90	MEDIA LIBRARY BOOKS AND MATERIALS GHS		100.222.00430.017.9000	Amazon.com 8D7HB8PP3
01/22/2023	26.70	SCH ADMIN SUPPLIES LAK		100.233.00410.003.900	AMZN Mktp US DV88R3CB3

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					0
01/21/2023	26.90	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMZN Mktp US 910G15F03	
01/20/2023	21.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/20/2023	100.95	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
01/22/2023	104.01	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US TZ4WB3WP3	
01/20/2023	12.66	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US WM4L35BB3	
01/20/2023	42.77	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MX5NB0NV3	
01/20/2023	23.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
01/22/2023	26.74	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US IL8QP58Q3	
01/19/2023	94.16	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	OFFICEMAX/DEPOT 6591	
01/20/2023	(90.94)	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN MKTP US AMZN.COM/BIL	
01/20/2023	17.06	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
01/20/2023	406.98	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HAMPTON INNS	
01/20/2023	237.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/22/2023	(79.95)	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	WHITESMOKE INC	
01/20/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/19/2023	22.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
01/20/2023	21.66	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382	
01/22/2023	90.94	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US D25A09GY3	
01/21/2023	85.07	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US E55IF6P33	
01/22/2023	10.69	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US OO69Q7C43	
01/20/2023	169.22	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
01/23/2023	690.16	HEALTH SERV SUPPLIES WST	100.213.00410.016.0000	DMI DELL K-12 REL	
01/20/2023	406.98	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HAMPTON INNS	
01/20/2023	248.03	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
01/20/2023	182.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
01/20/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	

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01/20/2023	100.82	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7604900153000001	
01/20/2023	641.90	SANITATION SUPPLIES - ESSER III - DIST	218.254.00410.001.0006	AMZN Mktp US W94NZ6MN3	
01/20/2023	45.92	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMAZON.COM 6U86M0693 AMZN	
01/20/2023	558.87	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	HOBBY LOBBY #482	
01/22/2023	233.62	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 0K0018ZP3	
01/20/2023	51.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US QA0HK0SL3	
01/20/2023	69.22	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
01/20/2023	15.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
01/20/2023	164.05	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US WO1BF9TJ3	
01/19/2023	75.96	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	CHICK-FIL-A #00502	
01/20/2023	65.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	
01/21/2023	71.16	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US XL7840DH3	
01/20/2023	41.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214	
01/22/2023	2,100.00	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	PDQ.COM	
01/20/2023	106.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
count: 59	11,119.71				
01/24/2023					
01/23/2023	54.45	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	AMAZON.COM W46E32PL3 AMZN	
01/23/2023	74.69	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/23/2023	619.17	DRIVERS ED SUPPLIES GHS	100.114.00410.017.9417	JROTC DOG TAGS	
01/24/2023	84.42	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US I29SL0903	
01/23/2023	2,084.73	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	REVDANCE.TENTH HOUSE	
01/23/2023	47.64	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD HARDWARE COMP	
01/23/2023	6.36	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
01/23/2023	10.27	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
01/23/2023	653.12	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	SP PSS, INC	
01/23/2023	(108.24)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/23/2023	317.60	HEALTH SUPPLIES DIST COVID	218.213.00410.001.000	Amazon.com BB59018N3	

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					6
01/23/2023	26.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
01/23/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
01/24/2023	10.26	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMZN Mktp US OZ85932H3	
01/23/2023	124.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
01/23/2023	312.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/23/2023	167.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US IE86G7MG3	
01/23/2023	20.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA I03674-20149929	
01/23/2023	159.50	MIDDLE SUPPLIES BRW	309.113.00410.011.0000	AMZN Mktp US 4J3VH2A93	
01/23/2023	28.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/24/2023	18.18	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN MKTP US TU4K75EX3 AM	
01/23/2023	180.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	FULL SOURCE LLC	
01/23/2023	119.80	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WEISSMAN'S THEATRICAL SU	
01/23/2023	2,621.50	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	IN EDPUZZLE	
01/23/2023	5.77	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRIANGLE HARDWARE	
01/24/2023	10.69	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US I42Q623P3	
01/24/2023	14.96	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US VI7931C13	
01/23/2023	50.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
01/23/2023	450.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	SQ TOOLS 4 READING	
01/23/2023	12.82	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US J71569HU3	
count: 30	8,187.07				
01/25/2023					
01/24/2023	824.49	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
01/24/2023	8.54	STUDENT FACILITATOR SUPPLIES	100.223.00410.017.9000	WM SUPERCENTER #1382	
01/24/2023	306.70	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
01/24/2023	175.00	ADULT ED BASIC SUPPLIES DIST	956.181.00410.001.0000	NCS GED EXAM	
01/24/2023	17.11	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 8B6D12743	
01/24/2023	137.81	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501	

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01/24/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/24/2023	174.93	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	SP MELISSA AND DOUG
01/24/2023	68.91	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
01/24/2023	177.66	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIESOUTLET.COM
01/24/2023	333.78	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US HS1K950O3
01/24/2023	52.16	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 2Q1P76503
01/24/2023	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY
01/24/2023	39.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
01/24/2023	30.58	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	TRIANGLE HARDWARE
01/25/2023	195.35	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 7E8008063
01/24/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/24/2023	240.00	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
01/24/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/20/2023	91.92	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM 8009666546
01/24/2023	34.26	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC
01/24/2023	48.10	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM XN4UY5EZ3 AMZN
01/24/2023	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co
01/24/2023	76.44	STUDENT FACILITATOR SUPPLIES	100.223.00410.017.9000	WM SUPERCENTER #1382
01/24/2023	777.89	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501
01/24/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/25/2023	333.76	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMZN Mktp US ZH2WU2KZ3
01/24/2023	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI
01/24/2023	26.70	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	MCCASLANS BOOKSTORE
01/24/2023	64.16	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	TARGET.COM
01/24/2023	100.00	INSTR IMPROV INSERV OTHER OBJECTS EMD	100.224.00690.014.9000	EP SCMEA PROFESSIONAL
01/24/2023	(90.94)	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US
01/24/2023	245.97	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US EH9ZH9T53

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01/24/2023	230.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
01/24/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/24/2023	102.42	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US ZO0YH0BG3
01/24/2023	114.35	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US AA6PK2JI3
01/24/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/25/2023	11.76	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US E20R97133
01/24/2023	684.19	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC
count: 40	5,845.58			
01/26/2023				
01/25/2023	219.51	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC
01/25/2023	514.40	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0012366288468
01/25/2023	514.40	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0012366288469
01/24/2023	2,420.28	FULL DAY 4K SUPPLIES ECC	822.147.00410.013.2750	THE DISCOVERY SOURCE INC
01/25/2023	36.88	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0010620333095
01/25/2023	250.70	LD TRAVEL MAT	100.127.00332.005.0000	EB SOUTH CAROLINA COU
01/26/2023	393.71	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	FLINN SCIENTIFIC INC
01/25/2023	36.32	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
01/25/2023	56.06	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7372103680000001
01/25/2023	1,001.06	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
01/25/2023	389.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
01/25/2023	235.39	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
01/25/2023	36.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
01/25/2023	12.82	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490
01/25/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/25/2023	5,492.85	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
01/25/2023	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DROPBOX FAX MONTHLY
01/25/2023	52.30	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0010620333093
01/25/2023	100.54	OPER/MAINT SUPPLIES DIST	100.254.00410.001.041	AMZN Mktp US 4D3A08VU3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					2
01/24/2023	156.86	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	Jones School Supply Co.,	
01/25/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/25/2023	31.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/25/2023	10.69	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMZN Mktp US V07T17GP3	
01/24/2023	229.71	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	THE DISCOVERY SOURCE INC	
01/26/2023	39.95	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN MKTP US QI8H41DC3 AM	
01/25/2023	17.37	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US QI1CC58Z3	
01/25/2023	590.27	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	WWW.SUPERBRIGHTLEDS.CO	
01/25/2023	18.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
01/25/2023	125.07	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	Amazon.com C47JD9FF3	
01/25/2023	250.14	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM LO9HH5A53 AMZN	
01/26/2023	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION	
01/25/2023	49.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM ZM38697W3 AMZN	
01/25/2023	52.30	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0010620333094	
01/25/2023	56.47	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US GJ78F2N33	
01/25/2023	1,298.00	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	TEACHERSPAYTEACHERS.COM	
01/25/2023	72.68	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
01/25/2023	20.53	MEDIA TECH & SOFTWARE SUPPLIES MER	100.222.00445.006.9000	AMZN Mktp US 693J44YU3	
01/23/2023	237.30	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	WEST MUSIC CATALOG	
01/25/2023	187.10	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US O660K20V3	
01/25/2023	59.97	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	THINKVACUUMS.COM GROUTRA	
01/25/2023	23.44	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US HH1S12VM3	
01/25/2023	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB	
01/25/2023	52.30	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0010620333096	
01/25/2023	64.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/25/2023	10.43	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US V06TM81B3	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/25/2023	514.40	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0012366288467
01/25/2023	514.40	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0012366288470
01/25/2023	66.80	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM TT4LE9003 AMZN
01/25/2023	125.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
01/26/2023	690.16	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	DMI DELL K-12 REL
01/25/2023	12.81	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WM SUPERCENTER #1382
01/25/2023	352.95	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US ZN29C9393
count: 52	17,757.96			
01/27/2023				
01/26/2023	40.46	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	AMZN Mktp US ZN5ZE6ET3
01/26/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/25/2023	636.65	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BRIDGETEK SOLUTION LLC
01/25/2023	356.52	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	HOMEDEPOT.COM
01/26/2023	49.40	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
01/26/2023	22.44	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM FB1TQ40D3 AMZN
01/26/2023	134.96	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMZN Mktp US 0A4SS3ZA3
01/26/2023	180.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PARTS TOWN
01/26/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/26/2023	17.79	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
01/26/2023	18.03	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	STAPLS7372219778000001
01/26/2023	18.03	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	STAPLS7372219778000001
01/26/2023	18.03	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	STAPLS7372219778000001
01/26/2023	24.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/26/2023	74.88	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
01/26/2023	210.25	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	BROOKES PUBLISHING
01/26/2023	40.65	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US LF1U41DA3 AM
01/26/2023	312.76	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	DOUBLETREE MB OCEAN COHO
01/25/2023	178.26	OPER/MAINT SUPPLIES MAT	100.254.00410.005.041	HOMEDEPOT.COM

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					2
01/26/2023	306.08	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
01/26/2023	30.56	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
01/26/2023	212.91	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	STAPLS7371483691001002	
01/26/2023	17.10	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518	
01/25/2023	382.23	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	BRIDGETEK SOLUTION LLC	
01/26/2023	188.60	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM 8821B2YV3 AMZN	
01/27/2023	13.03	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com 643DD64I3	
01/26/2023	42.78	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	LOWES #00518	
01/26/2023	12.83	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US Z50HH2ST3 AM	
01/26/2023	1,666.59	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMZN Mktp US 376E81IR3	
01/26/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/26/2023	29.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	T J MAXX #1209	
01/26/2023	102.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
01/26/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/26/2023	69.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/26/2023	90.47	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382	
01/26/2023	312.76	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	DOUBLETREE MB OCEAN COHO	
01/26/2023	36.71	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693	
01/26/2023	124.44	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
01/26/2023	177.21	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
01/25/2023	196.34	HEALTH SERV SUPPLIES WST	100.213.00410.016.0000	OFFICE DEPOT #1214	
01/26/2023	312.76	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	DOUBLETREE MB OCEAN COHO	
01/26/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/26/2023	54.66	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WAL-MART #1382	
01/26/2023	48.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
01/26/2023	312.76	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	DOUBLETREE MB OCEAN COHO	

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01/26/2023	115.52	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 9N8IZ27R3	
01/26/2023	890.77	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	BSN SPORTS LLC	
01/26/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/26/2023	259.12	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMZN Mktp US C54E18QF3	
01/26/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/26/2023	312.76	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	DOUBLETREE MB OCEAN COHO	
01/26/2023	41.62	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com JY2EH6IK3	
01/26/2023	90.63	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
01/26/2023	69.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
01/26/2023	312.76	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	DOUBLETREE MB OCEAN COHO	
01/26/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/25/2023	764.45	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BRIDGETEK SOLUTION LLC	
01/26/2023	4.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/26/2023	180.87	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN	
01/26/2023	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US Z196N60I3	
01/26/2023	1,530.56	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	LAKESHORE LEARNING MATER	
01/26/2023	344.97	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US BO16L6UY3	
01/26/2023	25.66	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	O'REILLY AUTO PARTS 1474	
01/26/2023	23.29	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com A79JA5RW3	
01/26/2023	189.17	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN	
01/26/2023	423.60	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMZN MKTP US UW5TU4R73 AM	
01/26/2023	256.48	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
01/26/2023	37.45	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
01/27/2023	34.50	ELEM SUPPLIES-RICE	100.113.00410.002.9000	SCHOOL HEALTH CORP	
01/26/2023	150.87	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
count: 70	13,260.52				
01/30/2023					
01/27/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SERVICE FEE2 SCI-SCGOV	

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				0	
01/27/2023	90.86	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	AMAZON.COM YJ0XV1QN3 AMZN	
01/27/2023	90.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM YJ0XV1QN3 AMZN	
01/27/2023	119.99	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
01/27/2023	20.15	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM IV7IU6YD3 AMZN	
01/27/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/28/2023	10.69	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 404BX6WU3	
01/27/2023	18.18	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HARBOR FREIGHT TOOLS 532	
01/27/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/27/2023	121.62	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	The Webstaurant Store Inc	
01/27/2023	235.29	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	The Webstaurant Store Inc	
01/27/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/27/2023	39.12	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
01/27/2023	146.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/29/2023	69.50	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US J93CV7WP3	
01/27/2023	834.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	WOODLAND ELEMENTARY-STORE	
01/28/2023	64.20	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	PUBLIX #1464	
01/28/2023	374.48	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	VARIDESK 1800 207 2587	
01/27/2023	25.09	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC	
01/27/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/27/2023	121.68	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	Amazon.com VD4EH07C3	
01/26/2023	72.74	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	MW NEWBERRY COUNTY SD	
01/28/2023	304.60	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	PARTS TOWN	
01/29/2023	56.98	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com S86YM73E3	
01/27/2023	87.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
01/30/2023	1,253.83	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AWL PEARSON EDUCATION	
01/26/2023	636.65	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BRIDGETEK SOLUTION LLC	

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01/27/2023	99.56	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	ADOBE ACROPRO SUBS	
01/27/2023	99.57	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	ADOBE ACROPRO SUBS	
01/30/2023	10.65	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 7Q98T8AU3	
01/28/2023	32.06	AUTISM SUPPLIES ISC	100.161.00410.012.0000	Amazon.com LA0G80VN3	
01/27/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/27/2023	162.99	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
01/28/2023	512.79	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	CHICK-FIL-A #03584	
01/29/2023	53.04	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM KK0BB19E3 AMZN	
01/28/2023	17.75	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	PITNEY BOWES PI	
01/27/2023	653.12	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	SP PSS, INC	
01/27/2023	41.73	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
01/28/2023	224.70	TECHNOLOGY SUPPLIES LR - DIS	600.256.00445.204.0000	DMI DELL K-12 REL	
01/27/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/27/2023	14.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN MKTP US B12BK5E13 AM	
01/27/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/26/2023	37.25	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	WALMART.COM 8009666546	
01/29/2023	43.73	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMAZON.COM UV3CW7M93 AMZN	
01/27/2023	76.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/29/2023	9.62	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 2058H58U3	
01/29/2023	21.00	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 4D9132EH3	
01/28/2023	1,913.16	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST STREAMING PLAN	
01/27/2023	2,282.31	VOC SUPPLIES GFRTC	328.115.00410.018.0000	ASE ENTRY-LEVEL CERT	
01/28/2023	74.89	HH SUPPLIES WST	100.125.00410.016.0000	AMZN Mktp US PZ5PX2O83	
01/27/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/27/2023	12.59	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
01/28/2023	25.65	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	Amazon.com HU9GC6HG3	
01/27/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/27/2023	136.60	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
01/27/2023	29.43	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
01/28/2023	690.16	TECHNOLOGY SUPPLIES LR - DIS	600.256.00445.204.0000	DMI DELL K-12 REL
01/27/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/28/2023	221.62	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN
01/29/2023	7.23	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	TEACHERSPAYTEACHERS.COM
01/27/2023	310.34	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	WAL-MART #6887
01/27/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/29/2023	21.33	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com DS8533QQ3
01/27/2023	232.07	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	STAPLS7372337396000001
01/29/2023	156.21	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US R44IO9D93
01/27/2023	173.80	HEALTH SERVICE TRAVEL ISC	100.213.00332.012.0010	WESTERN PSYCHOLOGICAL SER
01/27/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/26/2023	150.49	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	MIGS PIZZA
01/27/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/28/2023	144.30	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com OO29G9PE3
01/27/2023	60.63	FULL DAY 4K SUPPLIES - ECMS	822.147.00410.013.2760	Amazon.com SU7U57DT3
01/27/2023	91.70	SUPT SUPPLIES SUPT	100.232.00410.202.0000	AMZN Mktp US ZF77W8Y63
01/28/2023	451.64	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	The Webstaurant Store Inc
01/27/2023	9.29	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	CVS/PHARMACY #04173
01/27/2023	(146.58)	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US
01/27/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/27/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/27/2023	(1.00)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HAMPTON NOLA CONV CENTER
01/28/2023	66.10	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	WALMART.COM
01/27/2023	4.94	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC
01/29/2023	21.00	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US GW0B53MB3

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
01/28/2023	85.58	ELEM SUPPLIES-PINECREST		100.113.00410.008.9000	AMZN Mktp US BD5KF5OC3
01/29/2023	33.15	SCH ADMIN SUPPLIES ECC		100.233.00410.013.9000	AMZN Mktp US OK15R9ZE3
count: 83	14,372.33				
01/31/2023					
01/30/2023	30.00	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0412	BARRETT'S STORE
01/30/2023	168.81	OPER/MAINT REPAIR AND MAINT SERV MAT		100.254.00323.005.9000	SCM OFFICE SYSTEMS, INC
01/30/2023	69.41	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	DECKER EQUIPMENT
01/30/2023	136.42	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD		100.112.00410.004.9000	AMZN Mktp US C43QM5QI3
01/30/2023	51.30	PRIMARY SUPPLIES-RICE		100.112.00410.002.9000	AMZN Mktp US 6B3GD7CL3
01/30/2023	24.16	DATA PROCESSING SERV TECH/SOFTWARE BO		100.266.00445.204.0000	AMZN MKTP US 9V8OO8RB3 AM
01/30/2023	21.37	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
01/30/2023	8.47	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
01/30/2023	95.18	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	CES 693
01/30/2023	14.74	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	Amazon.com N505E8QD3
01/30/2023	145.56	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	CES 693
01/31/2023	975.00	CAREER TECH & SOFTWARE SUPPLIES-STATE EIA (19)		329.115.00445.018.0000	ALLDATA
01/30/2023	393.40	PRIMARY SUPPLIES-HODGES		100.112.00410.009.9000	AMAZON.COM GE1TT09V3 AMZN
01/30/2023	26.00	SCH ADMIN SUPPLIES HOD		100.233.00410.009.9000	AMAZON.COM GE1TT09V3 AMZN
01/30/2023	52.14	SCH ADMIN SUPPLIES GHS		100.233.00410.017.9000	AMZN Mktp US UU09D2Y53
01/30/2023	49.74	BAND SUPPLIES GHS		100.114.00410.017.9416	SCBDA REGION 2
01/31/2023	39.58	SCH ADMIN SUPPLIES EMD		100.233.00410.014.9000	AMZN Mktp US GW17J33J3
01/25/2023	(224.70)	O&M SUPPLIES GFRCC		190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
01/30/2023	14.96	FULL DAY 4K SUPPLIES - INSTR		822.147.00410.201.2760	Amazon.com EH9SP1IY3
01/30/2023	14.43	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	GREENWOOD HARDWARE COMP
01/30/2023	501.40	SUPERV SPEC PROG TRAVEL ISC		100.223.00332.012.0000	EB SOUTH CAROLINA COU
01/31/2023	402.20	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD		100.113.00445.004.9000	AMZN Mktp US AT33P42A3
01/31/2023	69.50	SCH ADMIN SUPPLIES - RICE		100.233.00410.002.9000	AMZN Mktp US 6Q3PP2D83
01/30/2023	44.92	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	HARBOR FREIGHT TOOLS 532

Post Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
01/30/2023	8.68	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #1431
01/30/2023	17.03	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
01/31/2023	4.80	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US H75PR1CJ3
01/30/2023	51.32	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	LOWES #00518
01/30/2023	41.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 7Z7RG6IJ3
01/30/2023	41.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US 7Z7RG6IJ3
01/30/2023	(162.62)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	FULL SOURCE LLC
01/30/2023	166.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
01/30/2023	349.00	BAND SUPPLIES GHS	100.114.00410.017.9416	RVT DBS
01/30/2023	27.81	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US KO4YN4YL3
01/30/2023	41.50	BAND SUPPLIES GHS	100.114.00410.017.9416	SCBDA
count: 35	3,711.10			
	69,034.31			
report count:	916			