

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2022-07-30 00:00:00 and 2022-08-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2022-09-15 11:46:12
 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
08/01/2022					
	07/29/2022	40.65	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US R12N522I3
	07/29/2022	57.50	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA I03496-19083225
	07/29/2022	447.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
	07/31/2022	8.42	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US JC5IB2RV3
	07/29/2022	66.76	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
	07/29/2022	70.14	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	GREENWOOD HARDWARE COMP
	07/29/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/29/2022	17.64	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM ZJ06B6O43 AMZN
	07/30/2022	96.73	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US E92324H13
	07/29/2022	81.55	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN MKTP US AR9BL4S73 AM
	07/29/2022	674.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	07/29/2022	18.65	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	CUBICLE KEYS
	07/31/2022	819.51	SUPPLIES LR - HOD	600.256.00410.009.0000	AMZN Mktp US JF9R65T63
	07/29/2022	47.70	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	07/29/2022	39.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	07/29/2022	38.23	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
	07/29/2022	327.33	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
	07/29/2022	117.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	07/29/2022	1,114.78	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214
	07/28/2022	250.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0000	SOUTH CAROLINA ASSOCIATIO
	07/30/2022	17.11	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN MKTP US JI0Z174T3 AM
	07/29/2022	296.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/30/2022	202.55	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US GE7SU8133	
07/31/2022	99.66	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US YO7OQ9HZ3	
07/29/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/29/2022	275.57	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	FOLLETT SCHOOL SOLUTIONS	
07/29/2022	36.81	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US RM9MK4WZ3	
07/29/2022	121.84	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN MKTP US I060F8M33 AM	
07/29/2022	79.20	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US WU2UL9GQ3	
07/31/2022	104.63	SANITATION SUPPLIES - CARES ESSER GRANT - DIST	225.254.00410.001.0007	AMZN Mktp US 2N1NP1V03	
07/31/2022	76.25	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US EK0ZN31L3	
07/28/2022	36.37	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LAKELANDS ACE	
07/31/2022	86.06	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMAZON.COM 354II7EA3 AMZN	
07/29/2022	17.54	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	STAPLS7361826664000001	
07/29/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/29/2022	197.94	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
07/29/2022	14.97	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
08/01/2022	12.28	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 952HG6T83	
07/29/2022	47.06	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	AMZN Mktp US WR9Y40Z73	
07/28/2022	4,532.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	PROGRESS LEARNING	
07/29/2022	1,538.69	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SP PSS, INC	
07/29/2022	426.68	IMPROV INSTR TRAVEL GFRC	207.221.00332.018.0000	HAMPTON INNS	
07/30/2022	72.39	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US JQ7RE8JZ3	
07/29/2022	80.71	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
07/30/2022	336.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US G375M4YH3	
07/30/2022	23.53	SUPPLIES LR - HOD	600.256.00410.009.0000	AMZN Mktp US KR4915V63	
07/29/2022	89.86	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN MKTP US KU7C884Z3 AM	
07/29/2022	1,362.45	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	OFFICEMAX/DEPOT 6591	
07/29/2022	260.84	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	STAPLS7361877640000001	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/29/2022	18.89	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 4W2AP1DE3
07/31/2022	82.64	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM B35VM9I73 AMZN
07/31/2022	113.30	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM DX4S72803 AMZN
07/31/2022	187.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US HM3B36CK3
07/29/2022	41.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
07/30/2022	202.95	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WALMART.COM AA
07/31/2022	13.90	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US KC8TS35Z3
07/29/2022	13.36	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	OFFICEMAX/DEPOT 6591
07/29/2022	746.39	MEDIA TECH & SOFTWARE SUPPLIES NSD	100.222.00445.015.9000	SP PSS, INC
07/29/2022	346.68	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	CAROLINA TOOL CO INC
07/28/2022	250.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	SOUTH CAROLINA ASSOCIATIO
07/29/2022	26.72	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM L23HM9NN3 AMZN
07/29/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/29/2022	124.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DK HARDWARE SUPPLY LLC
07/30/2022	25.67	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US S28GH1VQ3
07/29/2022	144.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	OTC BRANDS INC
07/31/2022	357.35	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM Y97LY6EK3 AMZN
07/29/2022	19.24	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US LX3Y31FO3
07/29/2022	53.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
count: 68	17,601.41			
08/02/2022				
08/01/2022	31.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
08/02/2022	7.69	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US RS6BS3ML3
08/01/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/01/2022	556.03	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN MKTP US R944Q0CB3 AM
08/02/2022	187.60	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US JX8Q01063
08/01/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/01/2022	69.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/01/2022	105.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
08/01/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/01/2022	47.07	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMAZON.COM 528JF03M3 AMZN	
08/01/2022	167.38	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	SQ GREENWOOD BATTERY SPE	
08/01/2022	111.20	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US AE59B3WC3	
08/01/2022	(117.17)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/01/2022	270.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/01/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/01/2022	87.16	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM AA	
08/01/2022	7.15	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE	
08/01/2022	86.64	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US E54R63BZ3	
08/02/2022	169.78	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com HQ10Q0I23	
08/01/2022	70.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/01/2022	18.02	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM 794ID4J63 AMZN	
08/01/2022	16.66	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	TRIANGLE HARDWARE	
08/01/2022	24.06	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE	
08/01/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/01/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/01/2022	77.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
08/01/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/01/2022	(53.49)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/01/2022	80.20	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US I80QG5F73	
08/01/2022	148.73	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon Prime 3T8JE5B63	
08/01/2022	117.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/01/2022	111.21	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 1C8C71GW2	
08/02/2022	96.20	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 8D9G39KZ3	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/01/2022	395.05	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693	
08/01/2022	23.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
08/01/2022	21.24	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE	
08/01/2022	1,110.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
08/01/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/01/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/01/2022	0.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
08/02/2022	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLOFAX MONTHLY	
08/01/2022	178.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/02/2022	69.06	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US Y70KM3JL3	
08/01/2022	470.60	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US QB8E33SE3	
08/01/2022	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
08/02/2022	474.85	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US G93F63GX3	
08/01/2022	72.37	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	FASTENAL COMPANY 01SCGRN	
08/01/2022	223.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/01/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/01/2022	2,127.00	AUTISM SUPPLIES ISC	230.161.00410.012.0000	PROFESSIONAL CRISIS MANA	
08/01/2022	326.39	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	SP PSS, INC	
count: 51	8,160.83				
08/03/2022					
08/03/2022	855.75	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US JK3DM3D23	
08/02/2022	256.41	SCH ADMIN PRINTING AND BINDING GFRCC	190.233.00360.018.0000	SP PSS, INC	
08/03/2022	66.80	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US E83ZJ3DL3	
08/02/2022	174.95	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US 7V3UO2NP3	
08/02/2022	58.26	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	DECKER EQUIPMENT	
08/02/2022	52.01	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US YN45I3V43	
08/02/2022	32.09	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US S42ES8I43	
08/02/2022	66.28	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US CC5855233	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/02/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/02/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/03/2022	133.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	Amazon.com 6E6T32C83	
08/02/2022	241.66	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US B77M49TJ3	
08/02/2022	700.43	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Scholastic, Inc.	
08/03/2022	3,337.50	TECHNOLOGY & SOFTWARE SUPPLIES MAT	218.112.00445.005.0008	AMZN Mktp US WV0149O23	
08/02/2022	75.69	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US LH3AX6233	
08/01/2022	4,264.20	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	PROGRESS LEARNING	
08/02/2022	5.66	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com JK89P1DB3	
08/02/2022	15.69	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE	
08/02/2022	112.36	VOC SUPPLIES GFRCC	190.115.00410.018.0000	SCHOOL NURSE SUPPLY INC	
08/03/2022	99.49	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	REALLY GOOD STUFF	
08/02/2022	63.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP	
08/02/2022	52.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/02/2022	35.29	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US AB64M1GW3	
08/02/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/03/2022	109.16	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US G00676533	
08/02/2022	324.80	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	AMZN Mktp US 6A5UZ5CE3	
08/02/2022	48.00	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #2847	
08/02/2022	942.20	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
08/02/2022	193.31	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN	
08/02/2022	429.97	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	PARTS TOWN	
08/02/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/03/2022	60.94	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 0D48789T3	
08/01/2022	151.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	RAYMOND GEDDES	
08/03/2022	60.96	VOC SUPPLIES GFRCC	190.115.00410.018.0000	SCR ALLEGRO	

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08/02/2022	100.44	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	AMERICAN BACKFLOW PRODUCT	
08/02/2022	31.14	MEDIA SUPPLIES MAT	100.222.00410.005.9000	THE LIBRARY STORE INC.	
08/03/2022	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT	
08/02/2022	317.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
08/02/2022	29.00	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US SK6E095H3	
08/03/2022	5.98	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US AX6XZ9153	
08/03/2022	518.56	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US A40MW3OQ3	
08/02/2022	21.39	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US LX2659XP3	
08/02/2022	1,634.33	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Scholastic, Inc.	
08/02/2022	802.50	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN HEART SHOPCPR	
08/02/2022	68.00	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #1431	
08/03/2022	225.66	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	BULK BOOKSTORE	
08/02/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/02/2022	7,003.15	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	SCHOOL NURSE SUPPLY INC	
08/02/2022	4.28	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE	
08/02/2022	40.94	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US IN2547YP3	
08/02/2022	16.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/02/2022	(73.82)	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	AMZN Mktp US	
08/02/2022	187.10	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US LD4MZ1J33	
08/02/2022	252.23	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US NV7WE5QQ3	
08/03/2022	82.83	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM LP9JH3MJ3 AMZN	
08/02/2022	550.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Speed Stacks 877-468-2877	
08/02/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/03/2022	13.90	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US M466X2PW3	
08/02/2022	449.49	INSTR PROG BEYOND SCH DAY PRINTING & BINDING	232.175.00360.001.0000	FSP ALLEGRA MARKETING PRI	
08/02/2022	20.24	PUPIL SERVICE ACTIVITIES OTHER PURCH SERV INSTR	232.271.00399.201.0000	FSP ALLEGRA MARKETING PRI	
08/03/2022	54.21	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com I614Z0533	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/02/2022	32.05	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US D33HV6H13
08/03/2022	160.00	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM NL80I0AE3 AMZN
08/02/2022	96.83	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US AR8XT8BT3
08/02/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/02/2022	53.49	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US T47216273
08/02/2022	28.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
08/02/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/02/2022	870.73	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540
08/02/2022	25.97	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	GREENWOOD HARDWARE COMP
count: 70	26,822.31			
08/04/2022				
08/03/2022	35.80	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
08/03/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/04/2022	44.91	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 1C8QZ1SA2
08/03/2022	226.68	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SHERWIN WILLIAMS 702557
08/03/2022	41.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
08/03/2022	71.34	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com 2L9081XA3
08/03/2022	152.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
08/03/2022	85.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
08/03/2022	179.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9000	CES 693
08/03/2022	194.47	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	STAPLS7361965218000001
08/03/2022	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER
08/02/2022	86.11	HEALTH SERV SUPPLIES NSD	100.213.00410.015.0000	OFFICE DEPOT #1214
08/03/2022	596.25	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	STUDIES WEEKLY
08/03/2022	94.44	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com 329L15RN3
08/03/2022	10.26	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRIANGLE HARDWARE
08/03/2022	10.26	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE
08/03/2022	10.26	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.025	TRIANGLE HARDWARE

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				4	
	08/03/2022	15.59	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US MW34395T3
	08/03/2022	111.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/03/2022	18.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
	08/03/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/02/2022	149.75	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WALMART.COM AA
	08/03/2022	17.39	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	08/03/2022	75.59	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 1X0F92D33
	08/02/2022	11.09	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LAKELANDS ACE
	08/03/2022	24.57	SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	AMAZON.COM 306GM9X13 AMZN
	08/02/2022	368.45	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WIESER EDUCATIONAL INC
	08/04/2022	21.78	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 0L2S12J43
	08/03/2022	39.00	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
	08/03/2022	991.74	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	RIVALS TEAM SPORTS PRIN
	08/03/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/03/2022	67.40	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US L649U1YM3
	08/03/2022	34.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
	08/04/2022	8.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	Amazon.com E414C1WN3
	08/03/2022	23.59	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US LO4O63XK3
	08/03/2022	66.65	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SSL ECOMM
	08/03/2022	55.79	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US M05WU53W3
	08/03/2022	545.27	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
	08/04/2022	267.20	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US DQ7M69A33
	08/03/2022	791.59	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP
	08/02/2022	128.13	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WILLIAM V MACGILL & CO
	08/03/2022	177.28	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501
	08/03/2022	211.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/04/2022	65.83	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US NN3QY9223
08/03/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/03/2022	13.36	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US YB0N79DY3
08/03/2022	114.40	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	EMERALD INK AND STITCHES
08/03/2022	14.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ADOBE ACROPRO SUBS
08/03/2022	383.66	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON
08/03/2022	5.34	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com LK90M07W3
08/03/2022	409.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
08/04/2022	28.79	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
08/03/2022	595.46	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	NASCO FORT ATKINSON
08/03/2022	1,552.61	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
count: 54	9,308.42			
08/05/2022				
08/04/2022	170.52	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 2H7PN3YA3
08/04/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/04/2022	39.94	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	SP SHOP4TELE
08/04/2022	27.27	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN MKTP US PF8JM3CQ3 AM
08/05/2022	11.76	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US B820F66N3
08/04/2022	529.31	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON
08/04/2022	83.41	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US GN1XY9GZ3
08/04/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/03/2022	219.34	HEALTH SERV SUPPLIES ECC	100.213.00410.013.0000	OFFICE DEPOT #1214
08/04/2022	115.27	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
08/04/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/04/2022	69.14	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 449DH8243
08/05/2022	25.67	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM H12YC5X73 AMZN
08/04/2022	64.17	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US JN2UO04N3 AM
08/03/2022	71.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS USA, LLC

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
08/04/2022	402.30	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMAZON.COM 2K6W02KH3 AMZN	
08/04/2022	288.87	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 178XU1WR1	
08/04/2022	14.55	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	THE UPS STORE 1775	
08/04/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/04/2022	64.15	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com PK5LG52Y3	
08/04/2022	(115.27)	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
08/04/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/04/2022	45.93	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMAZON.COM 1C8MF1U92 AMZN	
08/04/2022	9.25	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	USPS PO 4502230646	
08/05/2022	412.21	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	IMAGESTUFF.COM	
08/04/2022	1,164.56	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	FSP ALLEGRA MARKETING PRI	
08/04/2022	11.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/04/2022	90.62	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com EJ5HK0SG3	
08/04/2022	30.00	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
08/04/2022	96.30	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM TA1F22JQ3 AMZN	
08/05/2022	53.85	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US H06KP0WB3	
08/04/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/04/2022	23.54	SUPPLIES LR - GEN	600.256.00410.019.0000	BIG LOTS STORES - #1096	
08/04/2022	757.49	EARLY CHILDHOOD PARENTING SUPPLIES ECC	840.189.00410.013.0000	Scholastic Education	
08/04/2022	95.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BATTERIES PLUS - #0635	
08/04/2022	73.53	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com 6P3W84E33	
08/04/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/03/2022	11.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
08/04/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/05/2022	113.37	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMZN MKTP US 7H6I61QL3 AM	
08/04/2022	106.73	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	

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08/05/2022	86.61	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US TD8DQ5OT3
08/04/2022	341.34	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US RH8D55VR3
08/04/2022	8.01	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM MD30A7TF3 AMZN
08/04/2022	21.39	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US MB0RP6M73
08/04/2022	128.91	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464
08/04/2022	79.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SMORE.COM - EDUCATOR
08/04/2022	50.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	EMERALD WELDING LLC
08/04/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/04/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/04/2022	568.44	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501
08/04/2022	491.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
08/03/2022	392.41	PRIMARY SUPPLIES MER	237.112.00410.006.0000	OFFICE DEPOT #1214
count: 53	7,475.88			
08/08/2022				
08/05/2022	25.75	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM FD1LM5UQ3 AMZN
08/05/2022	295.31	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US MM6N473H3
08/05/2022	214.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	THE HOLLOWAY COMPANY
08/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/05/2022	124.12	SUPPLIES LR - MAT	600.256.00410.005.0000	AMZN Mktp US QL8S892X3
08/05/2022	124.12	SUPPLIES LR - RICE	600.256.00410.002.0000	AMZN Mktp US QL8S892X3
08/05/2022	124.12	TRAVEL LR - HOD	600.256.00332.009.0000	AMZN Mktp US QL8S892X3
08/05/2022	124.12	SUPPLIES LR - PIN	600.256.00410.008.0000	AMZN Mktp US QL8S892X3
08/05/2022	124.12	SUPPLIES LR - LAK	600.256.00410.003.0000	AMZN Mktp US QL8S892X3
08/05/2022	124.12	SUPPLIES LR - WST	600.256.00410.016.0000	AMZN Mktp US QL8S892X3
08/05/2022	124.12	SUPPLIES LR - BRW	600.256.00410.011.0000	AMZN Mktp US QL8S892X3
08/05/2022	124.12	SUPPLIES LR - NSD	600.256.00410.015.0000	AMZN Mktp US QL8S892X3
08/05/2022	124.12	SUPPLIES LR - EMD	600.256.00410.014.0000	AMZN Mktp US QL8S892X3
08/05/2022	94.05	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540

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				0	
	08/06/2022	293.99	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLOFAX MONTHLY
	08/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/06/2022	86.88	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US MJ3FG2BP3
	08/05/2022	587.29	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US VL3C64UN3
	08/05/2022	187.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 4S9PQ51K3
	08/05/2022	766.56	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX
	08/05/2022	553.27	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	The Webstaurant Store Inc
	08/05/2022	37.44	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 789EK8ME3
	08/05/2022	8.55	AUTISM SUPPLIES ISC	100.161.00410.012.0000	Amazon.com YN9Z692Q3
	08/06/2022	38.50	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US LV1YK4173
	08/05/2022	79.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMZN Mktp US 8H15C6SU3
	08/05/2022	92.58	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US DP9TL3SE3
	08/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/05/2022	27.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SCHROCKS REPAIR
	08/05/2022	68.36	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	DECKER EQUIPMENT
	08/05/2022	151.20	FOOD PURCHASE - BOARD	601.256.00410.202.0000	GREENWOOD DISCOUNT CENTER
	08/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/06/2022	26.74	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US RP9K02SJ3
	08/07/2022	22.37	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	AMAZON.COM IA2HP5683 AMZN
	08/07/2022	22.36	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM IA2HP5683 AMZN
	08/05/2022	705.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN MKTP US 1348F5NL3 AM
	08/05/2022	404.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	08/07/2022	23.53	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US FN8468AH3
	08/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/08/2022	246.59	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	CUSTOMSIGNS.COM

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/07/2022	17.60	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com 8A8XH5T53
08/08/2022	19.25	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US DF02X2F63
08/05/2022	185.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
08/04/2022	745.00	IMPROV INSTR TRAVEL GFRCC	207.221.00332.018.0000	PROJECT LEAD THE WAY, I
08/05/2022	268.07	BAND SUPPLIES GHS	100.114.00410.017.9416	SCBDA
08/05/2022	147.40	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WALMART.COM AA
08/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/06/2022	8.01	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 2T00Q5AO3
08/05/2022	37.45	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US FH3J65LA3
08/05/2022	155.06	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	OTC BRANDS INC
08/05/2022	106.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN MKTP US QG3S78Q93 AM
08/07/2022	64.62	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 783UH47I3
08/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/06/2022	21.24	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM
08/06/2022	296.20	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US WJ83O2CD3
08/05/2022	97.52	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
08/06/2022	344.38	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN
08/07/2022	61.75	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US N58BY73P3
08/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/05/2022	294.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	BSN SPORTS LLC
08/05/2022	112.52	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	Amazon.com OL32E1LV3
08/07/2022	111.24	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 0F0856RZ3
08/04/2022	64.19	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HOBBY LOBBY #482
08/05/2022	413.88	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
08/07/2022	25.54	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com DN40922D3
08/05/2022	37.44	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US AG2W65203
08/05/2022	19.23	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	HARBOR FREIGHT TOOLS 532

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/05/2022	179.88	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	ADOBE PRODUCTS
	08/05/2022	361.90	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
	08/06/2022	63.53	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US T18PT9JQ3
	08/08/2022	(220,104.25)			AUTO PAYMENT DEDUCTION
	08/05/2022	329.67	MEDIA PERIODICALS WST	100.222.00440.016.9000	Scholastic, Inc.
	08/05/2022	52.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	08/06/2022	13.86	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US SE6W86SK3
	08/07/2022	377.69	BAND SUPPLIES GHS	100.114.00410.017.9416	AMZN Mktp US 0K9SE9WB3
	08/04/2022	378.07	EARLY CHILDHOOD PARENTING SUPPLIES ECC	840.189.00410.013.0000	CHICK-FIL-A #00502
	08/06/2022	16.04	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 411TF4MO3
	08/05/2022	56.88	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US LH91Y5O43
	08/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/06/2022	48.89	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	Amazon.com RM2FS45J3
	08/07/2022	850.78	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 5D9Z96HE3
	08/04/2022	745.00	IMPROV INSTR TRAVEL GFRCC	207.221.00332.018.0000	PROJECT LEAD THE WAY, I
	08/04/2022	475.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29
	08/05/2022	239.75	LD SUPPLIES GHS	230.127.00410.017.0000	AMZN Mktp US I964E0GB3
	08/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/05/2022	187.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US FW7V84VS3
	08/07/2022	122.39	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US ED20Q98Y3
	08/06/2022	108.99	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US JI6TY1LU3
	08/07/2022	64.19	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 391RL5N03
	08/07/2022	10.99	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US BO9AJ5QW3
	08/07/2022	130.97	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 700NM0QZ3
	08/05/2022	25.46	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 1318L3643
	08/05/2022	103.79	SUPPLIES LR - GHS	600.256.00410.017.0000	AMZN Mktp US VC1147F63

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/05/2022	103.79	EXPENDABLE EQUIPMENT LR - EMD	600.256.00410.014.0010	AMZN Mktp US VC1147F63
08/06/2022	29.91	VOC SUPPLIES GFRCC	190.115.00410.018.0000	Amazon.com UL5LB1XE3
08/05/2022	7.12	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US KD00U46A3
08/05/2022	262.00	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US NE3SB92I3
08/07/2022	77.76	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 162XK7WC3
count: 99	(204,691.34)			
08/09/2022				
08/08/2022	1,000.00	MEDIA TECH & SOFTWARE SUPPLIES WST	100.222.00445.016.9000	GIMKIT
08/08/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/08/2022	477.78	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	CDW GOVT #BX17551
08/08/2022	89.87	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	Amazon.com PF2BG5NM3
08/08/2022	349.09	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	FOLLETT SCHOOL SOLUTIONS
08/08/2022	209.72	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
08/08/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/08/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/08/2022	35.18	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540
08/08/2022	524.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	PAYPAL ACCESSWHEEL
08/08/2022	21.43	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US QM3RL59T3
08/08/2022	500.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	FSP CAROLINAS PAYROLL CON
08/08/2022	390.70	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	QUICK COPIES OF GREENWOOD
08/08/2022	26.74	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON.COM TI5GE7203 AMZN
08/08/2022	500.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	FSP CAROLINAS PAYROLL CON
08/08/2022	7.48	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US LL43587Z3
08/08/2022	1,065.72	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
08/08/2022	262.22	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE
08/08/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/08/2022	3,249.98	OPER/MAINT SUPPLIES BRW	529.254.00410.011.0000	BSN SPORTS LLC
08/08/2022	3,249.98	OPER/MAINT SUPPLIES NSD	529.254.00410.015.0000	BSN SPORTS LLC

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
08/08/2022	3,249.97	OPER/MAINT SUPPLIES WST	529.254.00410.016.0000	BSN SPORTS LLC	
08/09/2022	12.83	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 3060779C3	
08/08/2022	46.92	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US O75RY8NZ3	
08/08/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/08/2022	322.38	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	WAL-MART #1382	
08/08/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/08/2022	529.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BLANCHARD EQUIPMENT - GR	
08/09/2022	85.38	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US E11PD2BA3	
08/08/2022	17.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
08/08/2022	239.89	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US K97C55WY3	
08/09/2022	104.20	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US YM8O411V3	
08/08/2022	144.95	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM XN8MI7A43 AMZN	
08/08/2022	36.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 9Z2CO0O73	
08/08/2022	22.19	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
count: 35	16,851.24				
08/10/2022					
08/09/2022	177.80	BAND SUPPLIES GHS	100.114.00410.017.9416	STEVE WEISS MUSIC INC	
08/10/2022	93.79	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US UM92202X3	
08/09/2022	57.78	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7362545877000001	
08/09/2022	44.88	VH SUPPLIES WST	100.124.00410.016.0000	AMZN Mktp US AO6863R43	
08/09/2022	714.00	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	SP ADENATIONHYDRATIO	
08/10/2022	83.42	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 3A7NM67A3	
08/09/2022	498.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	RAM TOOL & SUPPLY SC02	
08/09/2022	65.23	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	TEACHERSPAYTEACHERS.COM	
08/09/2022	582.28	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	RIVALS TEAM SPORTS PRIN	
08/10/2022	118.65	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com 3F73M6SC3	
08/09/2022	30.30	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/09/2022	11,697.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	CRISIS PREVENTION INSTITU	
08/09/2022	89.22	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 0E6Y43PQ3	
08/09/2022	61.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
08/09/2022	170.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US W53L22TQ3	
08/09/2022	1,782.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	REALLY GREAT READING COMP	
08/08/2022	191.06	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	WAL-MART #1382	
08/09/2022	497.62	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	CES 693	
08/08/2022	249.17	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0020	FORMS AND SUPPLY - AOPD	
08/09/2022	35.20	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE	
08/08/2022	1,559.04	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	RAYMOND GEDDES	
08/10/2022	10.04	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US QU2608QP3	
08/10/2022	97.99	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US X79EA4OK3	
08/10/2022	18.14	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US 4A2ZJ63E3	
08/09/2022	38.51	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US OQ1FB2WZ3	
08/09/2022	26.22	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
08/09/2022	30.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/09/2022	462.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
08/08/2022	250.00	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	SOUTH CAROLINA ASSOCIATIO	
08/09/2022	107.54	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SHERWIN WILLIAMS 702557	
08/09/2022	1,330.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
08/09/2022	171.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	
08/10/2022	52.41	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US Y67SQ4C63	
count: 33	21,395.37				
08/11/2022					
08/10/2022	44.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
08/10/2022	78.05	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693	
08/10/2022	1,199.00	MEDIA PERIODICALS WST	100.222.00440.016.9000	SMORE.COM	
08/10/2022	398.90	BAND SUPPLIES GHS	100.114.00410.017.941	STEVE WEISS MUSIC INC	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					6
08/10/2022	63.50	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	NORTH CREEK PARTY SHOP	
08/10/2022	23.21	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM T03ZW3KZ3 AMZN	
08/10/2022	2,798.00	INSTR IMPROV INSERT/ TRAVEL STAFF DEV	100.224.00332.201.0600	CRISIS PREVENTION INSTITU	
08/10/2022	83.46	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	BROADWAY TECHNOLOGIES INC	
08/10/2022	138.03	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/10/2022	352.50	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	BSN SPORTS LLC	
08/10/2022	852.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
08/10/2022	70.38	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	MCCASLANS BOOKSTORE	
08/10/2022	239.55	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US I81SZ86C3	
08/09/2022	406.23	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU	
08/09/2022	406.23	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU	
08/09/2022	406.23	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU	
08/09/2022	406.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
08/09/2022	406.21	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
08/10/2022	103.79	SUPPLIES LR - MAT	600.256.00410.005.0000	AMZN Mktp US LT6BG7HL3	
08/10/2022	103.79	SUPPLIES LR - RICE	600.256.00410.002.0000	AMZN Mktp US LT6BG7HL3	
08/10/2022	103.79	SUPPLIES LR - WST	600.256.00410.016.0000	AMZN Mktp US 590LV1TR3	
08/10/2022	103.79	SUPPLIES LR - BRW	600.256.00410.011.0000	AMZN Mktp US 590LV1TR3	
08/09/2022	65.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	HEGGERTY LITERACY RES	
08/10/2022	211.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
08/10/2022	1,077.42	MEDIA TECH & SOFTWARE SUPPLIES WST	100.222.00445.016.9000	FOLLETT SCHOOL SOLUTIONS	
08/09/2022	11.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591	
08/10/2022	18.29	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SCGOV866-340-7105DMV0024	
08/10/2022	154.08	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WALMART.COM AA	
08/10/2022	627.39	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	UNITED CHEMICAL & SUPP	
08/10/2022	127.33	SUPPLIES LR - GHS	600.256.00410.017.0000	AMZN Mktp US XJ7EN7J03	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/10/2022	867.00	SUPPLIES INSTR	901.224.00410.201.0000	WISCONSIN CENTER FOR EDU
	08/10/2022	1,198.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	MW PSUG EVENTS LLC
	08/10/2022	3,899.00	INSTR IMPROV INSERT/STAFF DEV	100.224.00332.201.0600	CRISIS PREVENTION INSTITU
	08/10/2022	9.62	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE
	08/10/2022	320.98	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com VR6X540Z3
	08/10/2022	226.60	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7362640897000001
	08/10/2022	103.79	SUPPLIES LR - HOD	600.256.00410.009.0000	AMZN Mktpl US NF28S4KU3
	08/10/2022	103.79	SUPPLIES LR - PIN	600.256.00410.008.0000	AMZN Mktpl US NF28S4KU3
	08/09/2022	92.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	08/10/2022	103.79	SUPPLIES LR - LAK	600.256.00410.003.0000	AMZN Mktpl US 743P85D43
	08/10/2022	103.79	SUPPLIES LR - NSD	600.256.00410.015.0000	AMZN Mktpl US 743P85D43
	08/10/2022	152.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
count: 42		18,263.50			
	08/12/2022				
	08/11/2022	6.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	08/11/2022	3.76	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD HARDWARE COMP
	08/11/2022	559.50	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
	08/11/2022	203.29	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktpl US RP2WM8GF3
	08/11/2022	153.12	ATTEND/SOCIAL WORK PURCH SER ADMIN	100.211.00360.203.0361	FSP ALLEGRA MARKETING PRI
	08/11/2022	16.53	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	EMERALD INK AND STITCHES
	08/11/2022	4,283.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	08/11/2022	16.03	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	08/11/2022	25.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/11/2022	197.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	08/11/2022	524.25	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM XL71S5BU3 AMZN
	08/10/2022	235.40	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU
	08/10/2022	235.40	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU
	08/10/2022	235.40	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU

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08/10/2022	235.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
08/10/2022	235.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
08/11/2022	16.85	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
08/11/2022	184.38	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MW4SH49V3	
08/11/2022	95.53	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
08/11/2022	322.13	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
08/11/2022	133.50	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US J09GB0XV3	
08/11/2022	58.03	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US F52109G53	
08/11/2022	240.72	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 2J2386803	
08/11/2022	27.18	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	AMZN Mktp US 3P9UA60H3	
08/11/2022	893.54	SUPPLIES INSTR	901.224.00410.201.0000	CONTINENTAL PRESS	
08/11/2022	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime XC0833GZ3	
08/11/2022	31.26	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
08/11/2022	21.91	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE	
08/11/2022	100.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	PP FLORIDA	
08/11/2022	48.09	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
08/11/2022	25.94	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693	
08/11/2022	464.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	eBay O 25-08966-15623	
08/11/2022	20.20	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM 4S3IM55D3 AMZN	
08/11/2022	481.50	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE	
08/11/2022	16.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMZN Mktp US 3Q8FN2A43	
08/10/2022	241.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
08/10/2022	241.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
08/11/2022	6.54	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
08/11/2022	19.16	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
08/11/2022	45.14	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	

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count: 40		10,918.77			
08/15/2022					
	08/14/2022	23.84	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 7Y5989423
	08/12/2022	674.75	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
	08/13/2022	20.32	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US CY3OQ9I43
	08/13/2022	9.60	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM NK63X0SY3 AMZN
	08/12/2022	74.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	08/12/2022	12.07	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 0L7LT6D23
	08/13/2022	1,250.00	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	IXL SCHOOL SUBSCRIPT
	08/13/2022	23.84	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 1953Y98L3
	08/12/2022	(6.41)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	Amazon.com
	08/12/2022	47.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	08/12/2022	1,035.00	SUPPLIES INSTR	901.224.00410.201.0000	CELEBRITY TALENT INTERNA
	08/13/2022	128.36	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	STAPLS7362244782000001
	08/14/2022	17.01	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US SJ3PA1TR3
	08/14/2022	13.90	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 766HQ7JU3
	08/12/2022	327.77	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US PT0EJ6T03
	08/12/2022	16.48	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
	08/14/2022	615.37	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 7U5I15I3
	08/12/2022	107.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	08/12/2022	5,383.25	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	LAMINEX
	08/13/2022	9.60	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM 6R41T0NH3 AMZN
	08/12/2022	66.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29
	08/14/2022	78.29	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM PH70767Y3 AMZN
	08/13/2022	187.40	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	STAPLS7362994882000001
	08/13/2022	128.39	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US QJ8AI04R3
	08/14/2022	32.08	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMZN Mktp US ZI68F2XB3
	08/12/2022	32.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	Amazon.com IH8SV25I3

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					0
08/12/2022	10.61	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
08/12/2022	39.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/13/2022	21.27	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 4F0R70OY3	
08/12/2022	81.32	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 5X2TX71D3	
08/14/2022	53.49	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US MP01343L3	
08/13/2022	(35.28)	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMAZON.COM AMZN.COM/BILL	
08/13/2022	451.34	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN	
08/13/2022	340.52	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	PARTS TOWN	
08/12/2022	895.58	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
08/12/2022	(9.63)	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM AMZN.COM/BILL	
08/12/2022	17.21	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE	
08/12/2022	41.09	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
08/13/2022	75.30	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US T18D510Y3	
08/14/2022	37.15	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US G069Z9I43	
08/12/2022	91.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US XK8QI38W3	
08/12/2022	223.21	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN	
08/13/2022	84.53	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	B2B Prime 9E7394NJ3	
08/14/2022	9.62	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US MZ1RG25Q3	
08/14/2022	12.83	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US U86LZ8BT3	
08/12/2022	7.04	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	GREENWOOD HARDWARE COMP	
08/14/2022	115.14	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US HX8TY65I3	
08/14/2022	37.44	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US PQ1I41J53	
08/12/2022	157.02	MEDIA SUPPLIES HOD	100.222.00410.009.9000	FOLLETT SCHOOL SOLUTIONS	
08/12/2022	99.44	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US UB3ZN10M3	
08/12/2022	17.11	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PUBLIX #1464	
08/12/2022	103.79	FULL DAY 4K SUPPLIES RIC	100.147.00410.002.9000	LAMINEX	

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08/12/2022	35.50	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	DISPENSERKEYS.COM
08/11/2022	348.67	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU
08/11/2022	348.67	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU
08/11/2022	348.67	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU
08/11/2022	348.67	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
08/11/2022	348.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
count: 58	15,067.46			
08/16/2022				
08/15/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/15/2022	373.14	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	FSP ALLEGRA MARKETING PRI
08/15/2022	28.72	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501
08/15/2022	86.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
08/15/2022	1,524.40	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US R09823UT3
08/15/2022	173.15	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
08/15/2022	31.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
08/15/2022	138.03	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN Mktp US 109548MS3
08/15/2022	117.69	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 3U31X8GK3
08/15/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/15/2022	218.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMZN Mktp US UN4PP6PJ3
08/15/2022	20.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
08/15/2022	30.15	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US G46S272B3
08/15/2022	108.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
08/15/2022	4.41	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
08/15/2022	1,150.00	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	Amazon.com 644QV32K3
08/15/2022	140.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/15/2022	1,019.82	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #581
08/15/2022	85.59	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 9K3YG5WZ3
count: 19	5,277.13			

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08/17/2022					
	08/16/2022	290.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
	08/16/2022	148.66	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501
	08/16/2022	180.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
	08/16/2022	14.93	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 2913U7QZ3
	08/16/2022	461.12	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 8X3SW8YB3
	08/16/2022	34.83	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US O283H0RP3
	08/16/2022	14.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/16/2022	89.83	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US YN0H81ZZ3
	08/16/2022	11.32	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 1K8QW2CC3
	08/16/2022	219.00	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SSL ECOMM
	08/16/2022	309.92	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 1Y8P1RV0
	08/16/2022	23.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/16/2022	61.67	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	CES 693
	08/16/2022	123.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRAFTMASTER HARDWARE, LLC
	08/16/2022	2,770.23	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SP PSS, INC
	08/16/2022	140.00	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	NCS GED EXAM
	08/16/2022	16.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA TOOL CO INC
	08/16/2022	36.33	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 9K6Y92FK3
	08/16/2022	23.88	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	08/16/2022	203.29	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US AR3FK9T13
	08/16/2022	1,117.25	PARENTING/FAM LIT SUPPLIES SPR	201.188.00410.004.0000	SHIPLEY DO-NUTS - S C
	08/15/2022	83.91	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD
	08/16/2022	379.90	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US Q212I9813
	08/16/2022	461.36	BAND SUPPLIES-EHS	100.114.00410.014.9416	IN FRED J MILLER
	08/16/2022	330.00	BAND SUPPLIES GHS	100.114.00410.017.9416	IN BAND TODAY
	08/16/2022	394.13	PARENTING/FAM LITPRINTING/BINDING INSTR	201.188.00360.201.0000	FSP ALLEGRA MARKETING PRI

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	08/17/2022	108.99	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US QC8AP5173
	08/16/2022	609.66	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 1Y87A1XI2
	count: 28	8,658.73			
	08/18/2022				
	08/18/2022	554.44	PRIMARY SUPPLIES MER	237.112.00410.006.0000	REALLY GOOD STUFF
	08/17/2022	17.02	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 8S0MR7U73
	08/17/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/17/2022	280.73	CHORAL SUPPLIES-NORTHSIDE	100.113.00410.015.9419	J.W. PEPPER
	08/17/2022	39.00	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	NASN
	08/17/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/17/2022	802.50	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN HEART SHOPCPR
	08/17/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/17/2022	231.10	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501
	08/17/2022	(524.70)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	PAYPAL ACCESSWHEEL
	08/17/2022	65.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	08/17/2022	67.09	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US NX88Q9BQ3
	08/17/2022	106.34	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC
	08/17/2022	592.92	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	AMERICAN LOCKSETS
	08/16/2022	139.00	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WILLIAM V MACGILL & CO
	08/17/2022	727.03	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR
	08/17/2022	3,753.56	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUALIFIEDHARDWARECOM
	08/17/2022	8.82	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE
	08/17/2022	680.77	SCH ADMIN PRINTING AND BINDING MAT	100.233.00360.005.9361	QUICK COPIES OF GREENWOOD
	08/17/2022	42.78	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	08/17/2022	78.79	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	JMAC SUPPLY
	08/17/2022	71.74	CHORAL SUPPLIES-NORTHSIDE	100.113.00410.015.9419	J.W. PEPPER
	08/17/2022	96.00	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	BRUSTEIN & MANASEVIT
	08/17/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SERVICE FEE2 SCI-SCGOV

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/17/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/17/2022	84.47	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	PARTS TOWN	
08/17/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/17/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/17/2022	(84.65)	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US	
08/17/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/17/2022	13.90	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN MKTP US 8X13K4OK3 AM	
08/17/2022	7.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/16/2022	235.39	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591	
08/17/2022	9.88	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM PB0KH6OS3 AMZN	
08/18/2022	71.04	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	AMAZON.COM SU51Q8E63 AMZN	
08/17/2022	1,238.67	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	RIVALS TEAM SPORTS PRIN	
08/17/2022	188.32	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US Z30LN2P33	
08/17/2022	23.51	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 9G3306PO3	
08/17/2022	(40.66)	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	DECKER EQUIPMENT	
08/17/2022	1.35	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE	
08/17/2022	27.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP	
count: 41	9,710.33				
08/19/2022					
08/17/2022	47.98	CHORAL SUPPLIES-NORTHSIDE	100.113.00410.015.9419	J.W. PEPPER	
08/18/2022	162.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/18/2022	4,384.86	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	THE TRANE COMPANY	
08/18/2022	374.36	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 5H8GF0KW3	
08/18/2022	49.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/17/2022	89.85	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	OFFICEMAX/DEPOT 6591	
08/18/2022	87.14	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMAZON.COM DP34L1LX3 AMZN	
08/18/2022	14.86	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM L659E0HE3 AMZN	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/18/2022	466.31	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
08/18/2022	42.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/18/2022	19.25	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 0K7U536N3	
08/19/2022	1,072.02	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	CARDIAC LIFE PRODUCTS	
08/18/2022	427.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DK HARDWARE SUPPLY LLC	
08/18/2022	59.78	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US E81A252A3	
08/18/2022	62.94	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 993TQ9U93	
08/18/2022	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD	
08/18/2022	8.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
08/18/2022	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime TZ8XU13S3	
08/18/2022	219.20	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 4X9KK5163	
08/18/2022	416.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
08/18/2022	151.24	STUDENT FACILITATOR SUPPLIES	100.223.00410.011.9000	AMAZON.COM 3F9MY6CW3 AMZN	
08/17/2022	17.61	PRIMARY SUPPLIES MER	237.112.00410.006.0000	OFFICEMAX/DEPOT 6591	
08/18/2022	342.31	PRIMARY SUPPLIES MER	237.112.00410.006.0000	WALMART.COM AA	
08/18/2022	(157.61)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US	
08/18/2022	72.75	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	AMZN Mktp US GY32E60V3	
08/18/2022	47.08	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US XD7V08NB3	
08/18/2022	13.91	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
08/19/2022	23.84	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US OC8T02OA3	
08/18/2022	76.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/18/2022	109.82	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	DRI SIGNS	
08/18/2022	17.11	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US SG2B56P13	
08/18/2022	1,181.48	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
08/18/2022	389.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMAZON.COM R577Z9RR3 AMZN	
08/19/2022	2,070.46	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DMI DELL K-12 REL	
08/18/2022	101.59	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/17/2022	133.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	CHICK-FIL-A #03584
08/18/2022	342.40	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN Mktp US EK7RZ78J3
08/17/2022	77.04	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
08/18/2022	2.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
08/18/2022	213.99	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	HELLOFAX YEARLY
08/18/2022	120.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/18/2022	74.90	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US KW2TM0I03
count: 42	13,465.32			
08/22/2022				
08/21/2022	104.05	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US UG53W54V3
08/19/2022	9.62	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE
08/19/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/19/2022	16.37	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	HELLOFAX
08/21/2022	1,124.68	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com N39X11F13
08/21/2022	82.62	FULL DAY 4K SUPPLIES MAT	100.147.00410.005.9000	AMAZON.COM LK8FL4UU3 AMZN
08/20/2022	793.53	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	FLINN SCIENTIFIC INC
08/17/2022	(872.89)	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540
08/19/2022	181.90	SCH ADMIN PRINTING AND BINDING EMD	100.233.00360.014.9361	LAMINEX
08/19/2022	29.96	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	MCCASLANS BOOKSTORE
08/19/2022	27.27	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 781D85Q13
08/19/2022	64.18	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WAL-MART #1382
08/19/2022	15.49	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
08/20/2022	59.50	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WAL-MART #1382
08/20/2022	13.40	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	ALDI 76036
08/18/2022	45.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591
08/19/2022	69.50	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US A11UX6UE3
08/21/2022	206.67	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 691I61RW3
08/19/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.003	SLED CHECK NON PROFIT

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/19/2022	63.85	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US W01I31WT3	
08/20/2022	92.64	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US HK2WF4143	
08/19/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/19/2022	148.73	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon Prime Y64LR5BS3	
08/19/2022	8.34	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530	
08/21/2022	72.71	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN Mktp US SW18A7CK3	
08/21/2022	34.95	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US SW18A7CK3	
08/19/2022	21.18	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	GREENWOOD HARDWARE COMP	
08/19/2022	2,108.58	SCH ADMIN PRINTING AND BINDING EMD	100.233.00360.014.9361	LAMINEX	
08/19/2022	8.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/21/2022	11.48	ELEM SUPPLIES-RICE	100.113.00410.002.9000	Amazon.com JF34C8353	
08/22/2022	967.61	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US MX3Z09EC3	
08/19/2022	314.01	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	HOMEIMPORT	
08/19/2022	34.86	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US UL7044PE3	
08/19/2022	427.50	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	OFFICEMAX/DEPOT 6591	
08/20/2022	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
08/21/2022	48.66	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMAZON.COM RO8ZO9893 AMZN	
08/20/2022	71.68	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US SS94L6V43	
08/19/2022	2,919.86	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	JUNIOR LIBRARY GUILD	
08/19/2022	98.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/19/2022	195.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SP LIGHT ELEGANCE	
08/19/2022	59.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	BIB BACKGROUND CHECKS	
08/19/2022	25.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
08/19/2022	34.23	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 8B8RH1GQ3	
08/21/2022	213.96	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US WD6K52UC3	
08/19/2022	844.07	SCH ADMIN PRINTING AND BINDING EMD	100.233.00360.014.9361	LAMINEX	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/19/2022	52.22	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CAROLINA TOOL CO INC
08/19/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/20/2022	149.62	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US UK1UY6YI3
08/21/2022	34.90	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMZN Mktp US QK2QQ76O3
08/19/2022	109.98	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	PGH WATER COOLER
08/19/2022	164.97	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PGH WATER COOLER
08/19/2022	109.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	PGH WATER COOLER
08/19/2022	54.99	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	PGH WATER COOLER
08/19/2022	109.98	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	PGH WATER COOLER
08/19/2022	109.98	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	PGH WATER COOLER
08/19/2022	659.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PGH WATER COOLER
08/21/2022	27.81	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US HV61J5OP3
08/18/2022	499.52	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Jones School Supply Co.,
08/19/2022	619.50	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US QA5AY2EW3
08/19/2022	29.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
08/19/2022	170.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
08/19/2022	38.45	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
08/18/2022	22.57	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214
08/19/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/19/2022	355.00	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	STARFALL EDUCATION
08/22/2022	428.67	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US ZM8CB9RA3
08/19/2022	92.18	SCH ADMIN PRINTING AND BINDING EMD	100.233.00360.014.9361	LAMINEX
08/21/2022	12.83	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US EK8NK1TJ3
08/19/2022	10.70	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	AUTOZONE #0175
08/19/2022	4.60	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	USPS PO 4502230646
08/21/2022	41.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 4R26C3ZY3 AMZN
08/19/2022	11.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/19/2022	95.66	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
	08/19/2022	71.09	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	CRAFTMASTER HARDWARE, LLC
	08/19/2022	26.74	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214
	08/19/2022	786.66	BAND SUPPLIES GHS	100.114.00410.017.9416	BAND SHOPPE
	08/21/2022	253.16	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 7B3XA0ZG3
count: 77		16,027.76			
	08/23/2022				
	08/22/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/22/2022	27.65	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
	08/22/2022	93.44	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382
	08/22/2022	982.44	MEDIA LIBRARY BOOKS AND MATERIALS MER	100.222.00430.006.9000	JUNIOR LIBRARY GUILD
	08/22/2022	74.88	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #6887
	08/22/2022	106.99	SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	HELLOFAX YEARLY
	08/22/2022	192.98	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540
	08/22/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/22/2022	192.98	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
	08/19/2022	267.50	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
	08/22/2022	12.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	08/22/2022	48.63	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	GREENWOOD HARDWARE COMP
	08/22/2022	356.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY
	08/23/2022	14.40	SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	HELLOFAX
	08/22/2022	62.37	TECHNOLOGY SUPPLIES GHS	100.114.00445.017.9000	TERMINALDEPOT
	08/22/2022	92.76	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com Y14G26PI3
	08/22/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/22/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/22/2022	25.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
	08/22/2022	7,725.09	PRIMARY SUPPLIES MER	237.112.00410.006.0000	CONTINENTAL PRESS
	08/22/2022	434.97	HIGH SCHOOL INSTRUCTIONAL	100.114.00410.014.900	ESTESROCKETS.COM

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SUPPLIES-EHS	0		
08/22/2022	108.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/22/2022	14.39	DATA PROCESSING SERV	100.266.00445.204.0000	AMZN Mktp US 642446G33	
08/22/2022	186.78	TECH/SOFTWARE BO PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Scholastic, Inc.	
08/22/2022	11.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/22/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/22/2022	314.58	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
08/22/2022	46.85	O&M SUPPLIES GFRCC	190.254.00410.018.0000	MCCALL'S SUPPLY OF GREENW	
08/22/2022	219.92	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	LAKESHORE LEARNING MATER	
08/22/2022	372.22	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382	
08/22/2022	314.58	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
08/22/2022	275.99	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	SHARP ELECTRONICS CORP	
08/22/2022	82.26	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
08/22/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/22/2022	575.07	BAND SUPPLIES GHS	100.114.00410.017.9416	WEISSMAN'S THEATRICAL SU	
08/22/2022	23.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/22/2022	387.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMZN Mktp US FL6YT6I13	
08/22/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/22/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/23/2022	53.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMAZON.COM 4Y9K64ZE3 AMZN	
08/22/2022	699.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NATIONAL ASSOCIATION FOR	
08/22/2022	71.62	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
08/22/2022	24.76	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	HOME SCIENCE TOOLS	
08/19/2022	39.29	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	CRESCENT SUPPLY COMP INC	
08/22/2022	33.48	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMAZON.COM 3G9I54YT3 AMZN	
08/22/2022	63.13	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WM SUPERCENTER #1382	
count: 46	14,732.29				
08/24/2022					

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/23/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/23/2022	85.01	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	08/23/2022	106.52	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US GT1I68J23
	08/22/2022	117.06	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	CAROLINA BIOLOGIC SUPPLY
	08/23/2022	133.50	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US A72IQ8YP3
	08/23/2022	56.58	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MU52V1X43
	08/23/2022	1,985.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	PRO LIGHTING
	08/22/2022	43.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS USA, LLC
	08/23/2022	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI
	08/23/2022	32.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	08/23/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/23/2022	65.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532
	08/23/2022	52.93	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Amazon.com WY2SA2HW3
	08/23/2022	68.18	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN MKTP US 0N96A58E3 AM
	08/22/2022	120.27	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
	08/23/2022	335.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GIH GLOBALINDUSTRIALEQ
	08/23/2022	599.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	MW PSUG EVENTS LLC
	08/23/2022	109.82	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	PARTS TOWN
	08/23/2022	1,038.68	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501
	08/23/2022	28.85	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
	08/23/2022	234.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	08/23/2022	36.36	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US Y97SK6P03
	08/23/2022	165.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SOUTH CAROLINA COUNCIL OF
	08/23/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/22/2022	130.55	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	WEST MUSIC CATALOG
	08/23/2022	120.33	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 896CO1L13
	08/24/2022	464.59	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/22/2022	26.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/23/2022	(69.54)	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US
08/23/2022	12.28	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US VI57A0VD3
08/23/2022	21.82	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
08/23/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/23/2022	165.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SOUTH CAROLINA COUNCIL OF
08/23/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
08/23/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/24/2022	241.09	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com IK0YL4TU3
08/23/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
08/23/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/23/2022	21.50	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7363566427000001
08/23/2022	61.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/23/2022	41.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
08/23/2022	21.18	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SHERWIN WILLIAMS 702557
08/23/2022	26.74	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	WALMART.COM AA
08/24/2022	87.48	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM HB6KD4SO3 AMZN
08/23/2022	699.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NATIONAL ASSOCIATION FOR
08/23/2022	969.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
08/23/2022	97.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
08/23/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/23/2022	150.87	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	AMZN Mktp US E84I91V33
08/23/2022	435.44	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	PAYPAL NIMCO INC
08/23/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/23/2022	44.60	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	FOLLETT SCHOOL SOLUTIONS
count: 52	9,410.90			
08/25/2022				
08/23/2022	320.95	OPER/MAINT SUPPLIES WST	100.254.00410.016.000	LAKELANDS ACE

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/25/2022	105.93	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	AMZN Mktp US F33085XZ3	
08/24/2022	5.83	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	ADVANCE AUTO PARTS 5530	
08/24/2022	71.60	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON	
08/24/2022	34.95	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US CZ8NP6PT3	
08/24/2022	134.77	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/24/2022	226.80	FOOD PURCHASE - BOARD	601.256.00410.202.0000	GREENWOOD DISCOUNT CENTER	
08/24/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/24/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/24/2022	22.47	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
08/24/2022	374.49	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	HARBOR FREIGHT TOOLS 532	
08/24/2022	(79.72)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMZN Mktp US	
08/24/2022	13.06	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
08/25/2022	344.90	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 119N50KQ3	
08/24/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/24/2022	201.89	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM RY98L7153 AMZN	
08/24/2022	8.68	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	ADVANCE AUTO PARTS 5530	
08/24/2022	8.00	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #1431	
08/24/2022	42.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
08/24/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/24/2022	42.78	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	WALMART.COM AA	
08/24/2022	369.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/24/2022	191.52	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	L&W SUPPLY 7240	
08/24/2022	2,034.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	L&W SUPPLY 7240	
08/24/2022	26.19	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	NASCO FORT ATKINSON	
08/24/2022	87.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
08/24/2022	95.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/24/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/24/2022	29.60	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SSL ECOMM
08/24/2022	28.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
08/24/2022	44.51	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
08/23/2022	19.76	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	LOWES #00518
08/23/2022	148.17	SECURITY SUPPLIES DIST	100.258.00410.001.0000	OFFICEMAX/DEPOT 6591
08/24/2022	2.44	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518
08/23/2022	1,755.00	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	HEGGERTY LITERACY RES
08/24/2022	109.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
08/24/2022	194.77	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
08/24/2022	55.15	BAND SUPPLIES GHS	100.114.00410.017.9416	IN BAND TODAY
08/24/2022	11.33	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US P31CY3CO3
08/24/2022	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	HELLOFAX MONTHLY
08/24/2022	271.94	SCH ADMIN PRINTING AND BINDING MAT	100.233.00360.005.9361	QUICK COPIES OF GREENWOOD
08/24/2022	428.00	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SNEADS CARPET ONE
08/24/2022	256.80	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US 640XT39C3
08/24/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/24/2022	984.81	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 7736I4SO3
08/24/2022	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co
08/24/2022	1,345.00	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	KNOWLEDGE MATTERS INC
08/24/2022	60.36	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US BV23Y6433
08/24/2022	173.88	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
08/24/2022	145.60	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	CURRICULUM ASSOC
08/24/2022	699.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NATIONAL ASSOCIATION FOR
08/24/2022	10.83	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com OU7LA87T3
08/24/2022	73.63	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
08/24/2022	5.35	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	WALMART.COM AA

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count: 54		11,643.39			
08/26/2022					
	08/25/2022	1,920.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	EMERALD WELDING LLC
	08/25/2022	30.66	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501
	08/25/2022	2,227.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUALIFIEDHARDWARECOM
	08/25/2022	1,208.91	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	KOHL'S #1493
	08/25/2022	96.20	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM GO2YU2IC3 AMZN
	08/25/2022	35.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	08/25/2022	64.17	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US TX8ZL9SQ3
	08/24/2022	38.54	ADULT ED LOCAL FUND	100.182.00410.001.0000	CHICK-FIL-A #03584
	08/25/2022	65.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMZN Mktp US M01J634J3
	08/26/2022	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION
	08/25/2022	361.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC
	08/25/2022	955.51	HEALTH SERV SUPPLIES PT PIN	233.213.00410.008.0020	NVB PLAYGROUNDS
	08/25/2022	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB
	08/25/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/24/2022	780.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062334223317
	08/25/2022	69.54	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 9J2X70LD3
	08/24/2022	1,656.07	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	RACK ROOM SHOES #0152
	08/26/2022	76.31	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US P376963Q3
	08/25/2022	(229.50)	BAND SUPPLIES-EHS	100.114.00410.014.9416	IN FRED J MILLER
	08/24/2022	780.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062334223318
	08/25/2022	25.25	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
	08/25/2022	44.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	08/25/2022	75.60	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	USPS PO 4502230646
	08/25/2022	208.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
	08/25/2022	19.75	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518
	08/25/2022	893.13	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.941	IN US SPECIALTY COATINGS

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Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				8	
08/25/2022	349.81	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	CES 693
08/25/2022	36.28	MIDDLE SUPPLIES-NORTHSIDE		100.113.00410.015.9000	WAL-MART #1382
08/25/2022	1,656.36	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	HOO HOOTSUITE INC
08/25/2022	133.94	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	CAROLINA POWER EQUIPMENT
08/25/2022	1,602.82	SUPPLIES- INSTRUCTION		100.224.00410.201.0600	LOWES #00907
08/25/2022	12.88	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	QUARLES SUPPLY CO INC
08/24/2022	780.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	DELTA AIR 0062334223316
08/25/2022	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
08/25/2022	507.72	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
08/25/2022	21.39	SCH ADMIN SUPPLIES ECC		100.233.00410.013.9000	HELLOFAX MONTHLY
08/25/2022	48.19	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	CES 693
08/25/2022	165.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	SOUTH CAROLINA COUNCIL OF
08/26/2022	14.97	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	AMZN Mktp US 1Z95X0223
count: 39	16,774.34				
08/29/2022					
08/26/2022	494.79	MAINTENANCE SUPPLIES LR - SPR		600.256.00410.004.0254	UNITED REFRIG INC 501
08/26/2022	(235.39)	SCH ADMIN SUPPLIES GEC		100.233.00410.019.9000	AMZN Mktp US
08/26/2022	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
08/26/2022	127.50	PSYC SERV SUPPLIES ISC		100.214.00410.012.0000	SP MHS: MULTI HEALTH
08/28/2022	21.18	VOC SUPPLIES GFRCC		190.115.00410.018.0000	AMZN Mktp US S979K1PX3
08/26/2022	237.50	PSYC SERV SUPPLIES ISC		100.214.00410.012.0000	SP MHS: MULTI HEALTH
08/26/2022	2,032.52	SCH ADMIN SUPPLIES EMD		100.233.00410.014.9000	ATL ATLANTA CUTLERY CO
08/28/2022	11.96	SCH ADMIN SUPPLIES GEC		100.233.00410.019.9000	WALGREENS #10229
08/26/2022	36.81	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	UNITED REFRIG INC 501
08/26/2022	504.18	SCH ADMIN SUPPLIES - RICE		100.233.00410.002.9000	MCCASLANS BOOKSTORE
08/27/2022	12.87	SCH ADMIN SUPPLIES GHS		100.233.00410.017.9000	Amazon.com FK9SR8SK3
08/26/2022	238.71	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/26/2022	53.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMERICAN KEY SUPPLY
08/27/2022	8.00	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com 7W7XQ2IS3
08/26/2022	93.15	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	PARTS TOWN
08/27/2022	35.28	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com TN3BE1ZM3
08/26/2022	315.21	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US OP0UO3AJ3
08/26/2022	84.26	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	CHICK-FIL-A #00502
08/28/2022	67.35	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0010	AMZN Mktp US M06ES13W3
08/26/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/27/2022	21.39	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US OS9SU4M53
08/28/2022	20.31	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US A67114J63
08/26/2022	837.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DUE WEST SUPPLY COMPANY
08/26/2022	21.39	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214
08/26/2022	20.82	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US M34RP5003
08/28/2022	266.59	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US BN0T773Z3
08/28/2022	211.81	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US SU1YM5HP3
08/26/2022	32.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US B42VF8073
08/26/2022	62.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DK HARDWARE SUPPLY LLC
08/26/2022	112.83	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US SX6X027N3
08/26/2022	93.15	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	PARTS TOWN
08/26/2022	194.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA LIQUIDATORS
08/26/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/26/2022	165.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SOUTH CAROLINA COUNCIL OF
08/29/2022	19.25	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON.COM 1V4J36AP1 AMZN
08/28/2022	237.30	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM HB26Z2DJ3 AMZN
08/26/2022	853.28	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
08/26/2022	337.50	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	WESTERN PSYCHOLOGICAL SER
08/26/2022	86.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA I03524-22991719

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/28/2022	27.38	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US 0F5114103
08/28/2022	58.73	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US 3E93A5E33
08/28/2022	13.89	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US QE9UH43X3
08/26/2022	12.82	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1474
08/26/2022	101.32	HEALTH SERV SUPPLIES PT PIN	100.213.00410.008.0020	AMAZON.COM 6S9DJ2LH3 AMZN
08/26/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/26/2022	11.73	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
08/27/2022	512.53	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US OR0PJ80U3
08/26/2022	34.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/28/2022	72.89	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WM SUPERCENTER #6887
count: 49	8,631.24			
08/30/2022				
08/29/2022	875.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
08/29/2022	710.42	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	DECKER EQUIPMENT
08/29/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/29/2022	29.99	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #6887
08/29/2022	43.49	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431
08/29/2022	169.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SP SPRINKL SUPPLY
08/29/2022	169.48	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SP SPRINKL SUPPLY
08/29/2022	169.48	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	SP SPRINKL SUPPLY
08/29/2022	169.46	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SP SPRINKL SUPPLY
08/29/2022	6.25	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE
08/29/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/29/2022	55.53	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
08/29/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/29/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/29/2022	47.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
08/29/2022	15.49	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.000	Amazon.com 7J5WT7333

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/30/2022	93.97	MEDIA PERIODICALS WST	100.222.00440.016.9000	EBSCO	
08/29/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/29/2022	83.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
08/29/2022	92.65	FOOD PURCHASE - ECC	600.256.00460.013.0000	WAL-MART #6887	
08/29/2022	25.81	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
08/29/2022	13.63	ADULT ED LOCAL FUND	100.182.00410.001.0000	WAL-MART #1382	
08/29/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/29/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/25/2022	(90.45)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMERICAN LOCKSETS	
08/29/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/29/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/29/2022	7.21	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE	
08/29/2022	66.45	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN MKTP US 1V5OL41J1 AM	
08/29/2022	25.70	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
08/29/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/29/2022	91.92	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE & EXECUCAR O	
08/29/2022	77.04	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Etsy.com - SweetBellaStat	
08/29/2022	39.80	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501	
count: 34	3,119.09				
08/31/2022					
08/30/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/29/2022	417.29	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OFFICEMAX/DEPOT 6591	
08/30/2022	12.80	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518	
08/30/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/30/2022	199.53	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
08/30/2022	133.49	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 1V3508M81 AMZN	
08/30/2022	53.00	BAND SUPPLIES-EHS	100.114.00410.014.9416	IN FRED J MILLER	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/30/2022	229.52	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	SNEADS CARPET ONE	
08/30/2022	119.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/30/2022	63.35	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518	
08/30/2022	610.54	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
08/30/2022	606.12	MEDIA SUPPLIES GHS	100.222.00410.017.9000	SP PSS, INC	
08/30/2022	166.39	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
08/30/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/30/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/30/2022	17,600.00	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	IN SPECIALNEEDSWARE, INC	
08/30/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/30/2022	44.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	
08/30/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/31/2022	50.94	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 8O9FE93T3	
08/30/2022	110.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	WPY The Zones of Regulati	
08/30/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
08/30/2022	17.11	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US D818N7NA3	
08/30/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/29/2022	21.76	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAKELANDS ACE	
08/30/2022	51.15	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #6887	
08/30/2022	70.75	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 1V7ON8XL1	
08/30/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/30/2022	13.86	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 1V58D2GM1	
08/30/2022	2,793.00	ELEMENTARY SUPPLIES	100.113.00410.201.0190	CONTINENTAL PRESS	
08/30/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/30/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/30/2022	10.00	PRESCH H'CAP SPEECH SUPPLIES	100.135.00410.012.0000	PUBLIX #1464	
08/30/2022	8.17	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	GREENWOOD HARDWARE COMP	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/30/2022	118.65	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 1V94L3GM1 AMZN	
08/30/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/30/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/30/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/31/2022	490.06	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com 1V6VL9MK1	
08/29/2022	44.88	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	OFFICEMAX/OFFICEDEPT#6876	
08/30/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/30/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/30/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/30/2022	1,748.99	SUPPLIES LR - DIS	600.256.00410.204.0000	JIM COLEMAN LTD #3	
08/30/2022	8.93	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
08/30/2022	542.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
08/30/2022	2,595.00	MEDIA TECH & SOFTWARE SUPPLIES WST	100.222.00445.016.9000	BRAINPOP LLC	
08/30/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/30/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/30/2022	10.27	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
count: 50	29,204.45				
	93,828.82				
report count:	1134				