

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2022-10-01 00:00:00 and 2022-10-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2022-11-14 08:42:06
 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
10/03/2022	10/02/2022	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLOFAX MONTHLY
	10/01/2022	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com
	09/30/2022	32.93	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
	09/30/2022	6.07	INSTR IMPROV INSERV OTHER OBJECTS ECC	100.224.00690.013.9000	AMZN Mktp US 1473J2A40
	09/30/2022	31.28	DESIGNATED SHARP EXPENSE-MAT	100.112.00410.005.9030	AMZN Mktp US 149CH9TW1
	09/30/2022	226.11	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HYATT REGENCY ORLANDO
	09/30/2022	213.90	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMAZON.COM 147UH6AJ0 AMZN
	09/29/2022	431.73	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	KINGSTON RESORT OWNER LLC
	09/30/2022	668.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
	09/30/2022	668.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
	09/30/2022	3.64	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800
	09/30/2022	21.31	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	10/02/2022	19.24	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US 149MC7GI1
	09/30/2022	285.58	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	MCCALL'S SUPPLY OF GREENW
	09/30/2022	74.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	PARTS TOWN
	09/30/2022	51.77	INSTR IMPROV INSERV OTHER OBJECTS ECC	100.224.00690.013.9000	Amazon.com 149KG8JY0
	09/30/2022	6.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BATTERIES PLUS - #0635
	09/30/2022	81.32	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US 1493C1J00
	09/27/2022	33.41	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.0000	OFFICEMAX/DEPOT 6591
	09/30/2022	128.23	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693
	09/29/2022	825.08	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	OFFICEMAX/DEPOT 6591
	09/30/2022	657.73	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/02/2022	16.57	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON.COM 1496E9TA2 AMZN
09/29/2022	1,112.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
09/29/2022	1,112.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
10/01/2022	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
09/30/2022	25.02	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE
count: 27	6,849.13			
10/04/2022				
10/03/2022	319.93	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693
10/04/2022	476.88	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	AMZN Mktp US 149593UX0
10/04/2022	476.88	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	AMZN Mktp US 149593UX0
10/03/2022	8.61	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE HARDWARE
10/03/2022	29.83	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	LOWES #00518
10/03/2022	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER
10/03/2022	6.42	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
10/03/2022	14.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ADOBE ACROPRO SUBS
10/03/2022	57.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD HARDWARE COMP
09/28/2022	(35.00)	SH TRAVEL ISC	203.126.00332.012.0000	PEE DEE AHEC
10/03/2022	224.38	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
10/03/2022	37.43	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
10/04/2022	12.83	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US 145WL6DZ1 AM
10/03/2022	255.50	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM
10/03/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
10/03/2022	93.05	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
10/03/2022	25.66	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
10/03/2022	952.83	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMAZON.COM 149E57K90 AMZN
10/03/2022	30.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MCCALL'S SUPPLY OF GREENW
10/03/2022	636.64	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	SQ GREENWOOD BATTERY SPE
10/03/2022	749.12	MEDIA LIBRARY BOOKS AND	100.222.00430.003.900	JUNIOR LIBRARY GUILD

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		MATERIALS LAK	0		
10/03/2022	30.52	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
10/03/2022	6.59	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
10/03/2022	167.16	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
10/03/2022	75.41	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
10/03/2022	54.45	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
10/03/2022	638.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
10/03/2022	42.63	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501	
10/03/2022	138.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
10/03/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/03/2022	40.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
10/03/2022	212.93	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	MCCASLANS BOOKSTORE	
10/03/2022	2.74	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
count: 33	5,821.58				
10/05/2022					
10/04/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
10/04/2022	11.53	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE	
10/04/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/04/2022	288.90	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
10/04/2022	101.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
10/04/2022	44.43	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
10/04/2022	465.45	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	CAROLINA OFFICE EQUIPMEN	
10/04/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
10/04/2022	8.86	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE	
10/04/2022	32.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
10/04/2022	640.42	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	GREENHOUSE MEGASTORE	
10/04/2022	313.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
10/04/2022	5.00	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER	

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10/04/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/03/2022	1,225.15	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	HOMEDEPOT.COM
10/04/2022	521.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
10/04/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
10/04/2022	(0.09)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
10/04/2022	321.00	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SNEADS CARPET ONE
10/04/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
10/04/2022	243.30	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
10/04/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/04/2022	82.75	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
10/04/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
10/04/2022	45.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
10/04/2022	746.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	SP PATHS PROGRAM
10/04/2022	846.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMERICAN BACKFLOW PRODUCT
10/04/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/04/2022	245.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/03/2022	597.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
10/03/2022	597.06	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
10/04/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
count: 32	7,513.41			
10/06/2022				
10/05/2022	38.73	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
10/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/05/2022	1,400.22	TECHNOLOGY SUPPLIES GHS	100.114.00445.017.9000	BROADWAY TECHNOLOGIES INC
10/06/2022	199.00	STAFF SERV TRAVEL HR	100.264.00332.205.0334	COLG OF CHARLESTON MRKT
10/05/2022	8.51	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
10/05/2022	366.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693

Post Date					
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					0
10/05/2022	3.87	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP	
10/05/2022	450.00	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	201.224.00332.201.0000	CPP SCATA	
10/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
10/05/2022	485.02	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US 148289UF1	
10/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
10/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/05/2022	602.99	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	PARTS TOWN	
10/05/2022	291.29	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	LOWES #00907	
10/05/2022	13.75	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
10/05/2022	4.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
10/05/2022	299.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
10/05/2022	47.82	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	PUBLIX #1464	
10/05/2022	284.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
10/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
10/05/2022	94.99	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
count: 22	4,669.44				
10/07/2022					
10/05/2022	35.50	SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	FORMS AND SUPPLY - AOPD	
10/06/2022	4,908.96	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	MCGRAW-HILL HIGHER ED	
10/05/2022	189.33	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	HOBBY LOBBY #482	
10/06/2022	23.38	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	PARTS TOWN	
10/06/2022	347.75	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
10/06/2022	162.87	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 1411N07X2	
10/06/2022	475.89	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693	
10/06/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/06/2022	20.47	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
10/06/2022	149.64	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	FSP ALLEGRA MARKETING PRI	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/06/2022	32.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
10/07/2022	119.38	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US 145D97UP2
10/07/2022	119.36	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 145D97UP2
10/06/2022	106.96	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	LOWES #00518
10/06/2022	293.99	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLOFAX MONTHLY
10/06/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
10/05/2022	400.00	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	CollegeBoard Products
count: 17	7,412.14			
10/10/2022				
10/07/2022	(235.00)	SUPPLIES LR - BRW	680.256.00410.011.0000	WB PROMOS, LLC
10/08/2022	37.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2847
10/07/2022	5.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
10/07/2022	(9.62)	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US
10/07/2022	167.09	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
10/06/2022	17.83	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	LOWES #00518
10/07/2022	853.28	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
10/09/2022	106.99	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	HELLOFAX YEARLY
10/07/2022	1,243.25	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
10/10/2022	(315,736.13)			AUTO PAYMENT DEDUCTION
10/07/2022	8.24	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC
10/07/2022	43.84	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD HARDWARE COMP
10/07/2022	8.88	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
count: 13	(313,488.44)			
10/11/2022				
10/10/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
10/10/2022	22.46	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
10/10/2022	9.62	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US 1K9L94251 AM
10/10/2022	124.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
10/10/2022	81.83	OPER/MAINT SUPPLIES EMD	100.254.00410.014.000	CES 693

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				0	
	10/10/2022	141.84	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	FSP ALLEGRA MARKETING PRI
	10/10/2022	153.82	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501
	10/11/2022	13.60	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	FLINN SCIENTIFIC INC
	10/10/2022	64.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR
	10/10/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	10/10/2022	549.72	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693
	10/11/2022	28.88	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US 1K1Z20IJ0
	10/11/2022	14.95	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	AMZN Mktp US 1K8089S01
	10/10/2022	619.52	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SWEETWATER SOUND
	10/10/2022	128.37	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 1K44C1621
	10/10/2022	113.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
count: 16		2,093.30			
	10/12/2022				
	10/11/2022	266.59	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 1K6NU9RZ0
	10/11/2022	407.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NATIONAL ART EDU ASSN
	10/12/2022	307.08	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN Mktp US 1K2OC0I71
	10/11/2022	182.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
	10/11/2022	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime 1K4NT0PF2
	10/11/2022	17.50	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER
	10/11/2022	129.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	10/11/2022	55.46	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382
	10/11/2022	150.20	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 1K6O769D1
	10/11/2022	1,685.25	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	AWL PEARSON EDUCATION
	10/11/2022	107.40	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	SP MICROFIBER TECH
	10/11/2022	127.27	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	10/11/2022	255.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EVENT SOUTH CAROLINA
	10/11/2022	240.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EVENT SOUTH CAROLINA

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/11/2022	34.74	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
10/11/2022	167.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
10/11/2022	432.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NCTM REG
10/11/2022	342.39	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	SP SANITAIRE COMMERC
10/11/2022	599.20	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX
10/11/2022	357.00	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	SP ADENATIONHYDRATIO
10/12/2022	60.66	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMZN Mktp US 1K4PI9VX2
10/11/2022	14.97	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE
10/11/2022	78.95	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
10/11/2022	16.66	Catering Consumable Supplies	601.256.00411.204.0000	GREENWOOD DISCOUNT CENTER
10/10/2022	344.36	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	BREAKERS RESORT SOUTH
10/11/2022	165.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EVENT SOUTH CAROLINA
10/11/2022	37.44	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 1K6A719K1
10/11/2022	124.36	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
10/11/2022	146.06	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	BULK BOOKSTORE
10/11/2022	56.60	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693
10/12/2022	36.17	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US HT6K75OD0
10/11/2022	975.40	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	PENN ELCOM
10/11/2022	500.15	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	SSL ECOMM
10/11/2022	11.03	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE
count: 34	8,446.47			
10/13/2022				
10/13/2022	311.34	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com HT5SG4TY0
10/12/2022	72.17	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
10/12/2022	106.99	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	HELLOFAX YEARLY
10/12/2022	129.24	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN
10/13/2022	1,838.00	PARENTING/FAM LIT SUPPLIES HOD	201.188.00410.009.0000	Amazon.com HT8LJ3ZZ1
10/12/2022	304.39	PARENTING/FAM LIT SUPPIES MAT	201.188.00410.005.0000	AMZN Mktp US 1K4KA3BA2

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
10/11/2022	4.78	ADULT ED LOCAL FUND	100.182.00410.001.0000	ALDI 76036
10/12/2022	367.13	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC
10/12/2022	164.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LANDSCAPE SUPPLY OF GREEN
10/12/2022	68.45	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 1K6AD7H12
10/13/2022	27.80	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM HT2F46060 AMZN
10/12/2022	58.19	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US HT2511NL0
10/12/2022	79.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/12/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
10/12/2022	208.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
10/13/2022	203.29	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 1K9P04Q32
10/13/2022	115.99	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 1K21Q9Q92
10/12/2022	84.87	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	LOWES #00907
10/12/2022	118.65	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	Amazon.com HT8UK3JJ0
10/12/2022	8.99	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
10/12/2022	35.94	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382
10/12/2022	57.01	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
10/12/2022	219.22	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WAL-MART #6887
10/12/2022	155.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMZN Mktp US 1K6P48HK2
10/12/2022	56.07	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
10/12/2022	159.56	PARENTING/FAM LIT SUPPIES MAT	201.188.00410.005.0000	AMZN Mktp US 1K6557BC2
10/13/2022	202.92	PARENTING/FAM LIT SUPPIES MAT	201.188.00410.005.0000	AMZN Mktp US HT9EC8TK0
10/12/2022	45.52	ADULT ED LOCAL FUND	100.182.00410.001.0000	BIG APPLE DOUGHNUTS AND R
10/12/2022	207.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
10/12/2022	21.18	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US HT09F5T70
10/12/2022	18.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
10/12/2022	8.87	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WAL-MART #1382

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/12/2022	97.81	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM 1K5ZX5YE1 AMZN
count: 33		5,565.82			
	10/14/2022				
	10/13/2022	567.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062343873545
	10/13/2022	433.75	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	QUARLES SUPPLY CO INC
	10/11/2022	577.80	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	ODP BUS SOL LLC# 106591
	10/13/2022	141.27	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693
	10/13/2022	14.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	10/13/2022	213.99	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US HT66T3P90
	10/13/2022	42.44	SUPT SUPPLIES SUPT	100.232.00410.202.0000	EMERALD INK AND STITCHES
	10/13/2022	34.41	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	STAPLS7366809978000001
	10/13/2022	34.41	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	STAPLS7366809978000001
	10/13/2022	8.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com HT34M8130
	10/13/2022	18.34	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US HT65F61L0
	10/13/2022	263.18	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
	10/14/2022	159.66	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US HT5I19A01
	10/13/2022	34.90	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	SP SHOP4TELE
	10/13/2022	20.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMZN Mktp US HT4NP70U0
	10/13/2022	361.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NATIONAL ART EDU ASSN
	10/13/2022	6.14	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE HARDWARE
	10/13/2022	10.53	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518
	10/13/2022	32.09	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US HT39O31V0
	10/13/2022	567.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062343873544
	10/13/2022	67.85	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
	10/13/2022	(12.83)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US AMZN.COM/BIL
	10/13/2022	107.28	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US HT6955J91
	10/13/2022	14.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN MKTP US HT79V3PH0 AM
	10/13/2022	127.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
10/13/2022	45.14	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US HT8AS1E30
10/13/2022	46.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
10/13/2022	37.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US HT6JK8N71
10/13/2022	115.41	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
10/13/2022	8.86	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
10/13/2022	40.05	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
10/14/2022	368.90	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	BARNES&NOBLE PAPERSOURCE
10/13/2022	49.49	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	DOLLAR TREE
10/13/2022	133.50	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US HT8B05TZ1
10/13/2022	432.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NCTM REG
count: 35	5,122.53			
10/17/2022				
10/16/2022	129.35	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com HT0RT32D0
10/16/2022	74.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US HT2JO6HI1
10/14/2022	12.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
10/14/2022	71.26	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	SQ VACUUMS ETC. IRMO/LAK
10/14/2022	189.88	TRAVEL LR - GEN	600.256.00332.019.0000	SHERATON MRTLE BCH CONV
10/14/2022	208.28	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
10/14/2022	82.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/16/2022	34.46	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US HT0RO0S40
10/16/2022	136.00	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMAZON.COM HT9UV4I70 AMZN
10/16/2022	136.00	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON.COM HT9UV4I70 AMZN
10/16/2022	136.00	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMAZON.COM HT9UV4I70 AMZN
10/14/2022	158.33	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	OTC BRANDS INC
10/15/2022	711.26	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	ESTESROCKETS.COM
10/14/2022	86.95	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	ACCURATELABEL
10/16/2022	252.11	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	LOWES #00518

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/15/2022	320.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 1K3436YB2
10/14/2022	92.00	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US HT5PJ7M00
10/16/2022	162.00	PARENTING/FAM LIT SUPPLIES HOD	201.188.00410.009.0000	AMAZON.COM HT7498482 AMZN
10/14/2022	74.86	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
10/14/2022	56.49	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN Mktp US HT3AG0031
10/16/2022	195.70	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US HT3ES07Y0
10/14/2022	181.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
10/14/2022	16.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD
10/16/2022	133.93	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	DBC BLICK ART MATERIAL
10/14/2022	342.35	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US HT5LE0PH1
10/14/2022	10.70	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	DOLLAR TREE
10/11/2022	339.72	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	COURTYARD COLUMBIA DOW
10/14/2022	67.52	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	LOWES #00518
10/14/2022	70.59	AUTISM SUPPLIES ISC	100.161.00410.012.0000	AMZN Mktp US HT6SR5VC0
10/15/2022	224.55	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 1K47F7R32
10/16/2022	50.44	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US HT2HT2S70
10/14/2022	90.91	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
10/14/2022	402.84	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	PARTS TOWN
10/16/2022	9.62	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US HT6YV7QL1
10/14/2022	192.47	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	BARNES&NOBLE PAPERSOURCE
10/14/2022	2,122.57	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US HT72F9XZ0
10/14/2022	1,471.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
10/14/2022	311.44	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	PAYPAL MICROFIBER
10/14/2022	5,168.56	ELEM EQUIPMENT BRW	529.113.00540.011.0000	CLAY-KING
10/16/2022	17.44	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	Amazon.com HT2LO7OJ2
10/12/2022	400.68	TRAVEL LR - DIS	600.256.00332.204.0000	COURTYARD BY MARRIOTT
10/11/2022	339.72	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	COURTYARD COLUMBIA DOW

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/14/2022	433.35	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	AWL PEARSON EDUCATION
10/14/2022	16.70	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD HARDWARE COMP
10/14/2022	392.27	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693
10/14/2022	(181.89)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
10/15/2022	34.62	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	WALMART.COM
10/15/2022	34.63	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM
10/14/2022	18.35	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	SQ VACUUMS ETC. IRMO/LAK
10/14/2022	20.92	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382
10/15/2022	235.39	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMAZON.COM HT4IG3SF0 AMZN
10/11/2022	509.58	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	COURTYARD COLUMBIA DOW
10/16/2022	667.50	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	218.112.00445.002.0008	AMZN Mktp US HT2HY0790
10/14/2022	45.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/16/2022	73.03	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN MKTP US HT5CO6QH1 AM
10/16/2022	73.03	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN MKTP US HT5CO6QH1 AM
10/16/2022	73.05	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMZN MKTP US HT5CO6QH1 AM
10/16/2022	17.63	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US HT67W6HV1
10/14/2022	36.35	AUTISM SUPPLIES ISC	100.161.00410.012.0000	AMAZON.COM HT77Z2PF1 AMZN
10/16/2022	14.99	PARENTING/FAM LIT SUPPIES MAT	201.188.00410.005.0000	AMZN Mktp US HT3XT1OV2
10/14/2022	23.10	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	STAPLS7366960735000001
10/14/2022	23.11	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	STAPLS7366960735000001
10/14/2022	64.57	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
10/16/2022	149.75	STUDENT FACILITATOR SUPPLIES	100.223.00410.014.9000	AMAZON.COM HT5MK2Z22 AMZN
10/16/2022	4.66	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM HT5MK2Z22 AMZN
10/14/2022	4.80	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
10/16/2022	1,155.00	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMAZON.COM HT7498482 AMZN
count: 67	19,228.37			
10/18/2022				
10/17/2022	347.94	TRAVEL LR - GHS	600.256.00332.017.000	SHERATON MRTLE BCH CONV

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/17/2022	28.74	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US HT0RS8342	
10/17/2022	86.93	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE & EXECUCAR O	
10/17/2022	41.43	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WAL-MART #1382	
10/17/2022	639.56	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
10/17/2022	3.05	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
10/18/2022	17.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMZN Mktp US HT57R6E22	
10/17/2022	728.71	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
10/17/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
10/17/2022	60.29	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US HT3CA22D1	
10/17/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/12/2022	717.44	TRAVEL LR - MER	600.256.00332.006.0000	COURTYARD BY MARRIOTT	
10/17/2022	27.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
10/17/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
10/17/2022	85.56	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US HT73V9W40	
10/17/2022	81.90	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
10/17/2022	685.39	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	
10/17/2022	382.83	TRAVEL LR - GHS	600.256.00332.017.0000	SHERATON MRTLE BCH CONV	
10/17/2022	35.18	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
10/17/2022	23.86	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
10/17/2022	25.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMZN Mktp US HT7DO6TC2	
10/17/2022	53.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/17/2022	19.33	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com HT9O56ST1	
10/17/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
10/17/2022	2,419.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
10/13/2022	497.67	TRAVEL LR - SPR	600.256.00332.004.0000	COURTYARD BY MARRIOTT	
10/17/2022	617.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US HT7CH7KS1	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/17/2022	829.60	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
10/17/2022	159.11	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
10/17/2022	382.83	TRAVEL LR - WST	600.256.00332.016.0000	SHERATON MRTLE BCH CONV
10/17/2022	151.60	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
10/17/2022	40.27	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
10/17/2022	14.30	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
10/17/2022	450.00	SUPPLIES INSTR	901.224.00410.201.0000	CPP SCATA
10/17/2022	128.88	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com HT2KQ7KJ1
10/17/2022	384.60	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	PGH WATER COOLER
10/17/2022	1,241.00	MEDIA LIBRARY BOOKS AND MATERIALS NSD	100.222.00430.015.9000	FOLLETT SCHOOL SOLUTIONS
10/17/2022	117.02	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
10/17/2022	116.50	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM HT8EO5KU1 AMZN
10/17/2022	27.18	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC
10/17/2022	450.00	SUPPLIES INSTR	901.224.00410.201.0000	CPP SCATA
10/18/2022	33.68	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US HT1LJ1UE1
10/17/2022	49.97	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
10/13/2022	547.88	TRAVEL LR - BRW	600.256.00332.011.0000	COURTYARD BY MARRIOTT
10/17/2022	233.14	MEDIA SUPPLIES GHS	100.222.00410.017.9000	SP PSS, INC
10/17/2022	347.94	TRAVEL LR - WST	600.256.00332.016.0000	SHERATON MRTLE BCH CONV
10/17/2022	34.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
10/17/2022	382.83	TRAVEL LR - GEN	600.256.00332.019.0000	SHERATON MRTLE BCH CONV
10/17/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
count: 49	13,810.00			
10/19/2022				
10/17/2022	(225.12)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	KINGSTON RESORT OWNER LLC
10/17/2022	(26.83)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
10/18/2022	20.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
10/17/2022	140.85	Instructional Programs Beyond Sch	232.175.00410.001.000	OFFICEMAX/DEPOT 6591

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		Day SUPPLIES	0	
10/18/2022	328.56	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	KULLY SUPPLY
10/13/2022	776.20	TRAVEL LR - EMD	600.256.00332.014.0000	COURTYARD BY MARRIOTT
10/18/2022	223.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/13/2022	776.20	TRAVEL LR - WFD	600.256.00332.010.0000	COURTYARD BY MARRIOTT
10/18/2022	3.05	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC
10/17/2022	19.45	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LAKELANDS ACE
10/17/2022	31.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591
10/13/2022	776.20	TRAVEL LR - NSD	600.256.00332.015.0000	COURTYARD BY MARRIOTT
10/18/2022	13.52	FOOD PURCHASE - ECC	600.256.00460.013.0000	FOOD LION #1431
10/18/2022	52.32	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	Amazon.com HT1V78RE1
10/17/2022	22.66	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591
10/19/2022	1,086.07	TECHNOLOGY SUPPLIES GHS	100.114.00445.017.9000	DMI DELL K-12 REL
10/18/2022	118.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	Amazon.com HT1ZI11F2
10/18/2022	242.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
10/18/2022	67.22	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	STAPLS7601052116000001
10/18/2022	85.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
10/18/2022	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLOFAX MONTHLY
10/18/2022	552.14	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com H880H1NX0
10/17/2022	(272.60)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	KINGSTON RESORT OWNER LLC
10/19/2022	224.70	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	DMI DELL K-12 REL
10/12/2022	995.76	TRAVEL LR - DIS	600.256.00332.204.0000	COURTYARD BY MARRIOTT
10/17/2022	372.01	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	OFFICEMAX/DEPOT 6591
10/13/2022	776.20	TRAVEL LR - LAK	600.256.00332.003.0000	COURTYARD BY MARRIOTT
10/18/2022	25.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com HT2LS2PW2
10/18/2022	168.25	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501
10/18/2022	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/18/2022	26.92	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
10/18/2022	23.01	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
10/18/2022	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime HT6DJ0W01
10/18/2022	408.80	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS.COM POSTAL STORE
10/17/2022	25.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
10/18/2022	17.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/19/2022	341.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	JON DON ECOMM #999
10/18/2022	24.74	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
10/18/2022	309.50	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
count: 39	8,599.76			
10/20/2022				
10/19/2022	8.24	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	HELLOFAX
10/18/2022	150.08	SUPPLIES INSTR	901.224.00410.201.0000	HILTON HOTELS
10/19/2022	54.78	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
10/19/2022	32.09	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	HARBOR FREIGHT TOOLS 532
10/19/2022	29.94	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US HT9GG3VA2
10/19/2022	333.84	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	BELTRAM EDGE TOOL SUPPLY
10/19/2022	(5.87)	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US
10/19/2022	48.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/20/2022	138.04	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US H88T631W0
10/19/2022	(18.83)	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	STAPLS7366960735001001
10/19/2022	(18.83)	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	STAPLS7366960735001001
10/19/2022	12.72	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518
10/19/2022	15.63	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
10/19/2022	55.60	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
10/19/2022	30.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MERL'S COUNTERTOPS INC
10/19/2022	1,400.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
10/18/2022	3.21	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
10/19/2022	227.79	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7601099900000001
10/19/2022	23.99	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US H87LG4LE1
10/19/2022	7.48	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US H89CI5TK0
10/19/2022	112.41	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
10/19/2022	1,112.00	PRIM SUPPLIES HOD	201.112.00410.009.0000	Amazon.com H83PH40B0
10/18/2022	150.08	SUPPLIES INSTR	901.224.00410.201.0000	HILTON HOTELS
10/19/2022	31.24	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
10/19/2022	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS
10/19/2022	711.69	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540
10/19/2022	41.69	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518
10/19/2022	86.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
10/19/2022	10.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
10/19/2022	66.00	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
10/19/2022	18.18	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	O'REILLY AUTO PARTS 1474
10/19/2022	65.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM HT2CG0802 AMZN
10/19/2022	37.22	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com H85Q05L81
10/19/2022	121.12	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	THE UPS STORE 1775
10/19/2022	189.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/19/2022	31.02	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US H84AR1EE0
10/19/2022	547.83	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	SP SANITAIRE COMMERC
10/19/2022	181.80	ADULT ED ENGLISH LITERACY SUPPLIES DIST	243.183.00410.001.0000	AMZN Mktp US HT1BJ1VV2
count: 38	6,056.52			
10/21/2022				
10/18/2022	(14.43)	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591
10/20/2022	205.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/19/2022	99.80	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS ACE
10/20/2022	9.37	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/20/2022	104.74	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMZN Mktp US H884E3G10
10/20/2022	7.00	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	WALMART.COM
10/20/2022	109.06	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US H88TY3PK0
10/20/2022	374.44	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	POSITIVE PROMOTIONS
10/19/2022	1,729.20	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	FURMAN UNIVERSITY
10/20/2022	297.46	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	218.112.00445.002.0008	AMZN MKTP US H81T39X70 AM
10/20/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
10/20/2022	791.58	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP
10/19/2022	24.56	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS ACE
10/20/2022	393.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
10/20/2022	52.30	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
10/20/2022	44.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com HT57L88Z2
10/20/2022	153.37	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SHERWIN WILLIAMS 702557
10/20/2022	54.32	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
10/20/2022	57.18	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518
10/19/2022	48.98	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS ACE
10/20/2022	106.04	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501
10/19/2022	49.35	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD
10/19/2022	24.39	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	FORMS AND SUPPLY - AOPD
10/20/2022	99.99	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	NOVEL EFFECT, INC.
10/20/2022	46.01	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	OTIS S TWILLEY SEED CO
10/20/2022	173.06	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382
10/20/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
10/20/2022	98.85	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
10/20/2022	1,165.71	MEDIA SUPPLIES GHS	100.222.00410.017.9000	SP PSS, INC
10/20/2022	30.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	TARGET 00011999
10/20/2022	35.25	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532

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	10/20/2022	2,244.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	LRP CONFERENCES LLC
	10/20/2022	36.72	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
count: 33		8,668.52			
10/24/2022					
	10/21/2022	39.12	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	LOWES #00518
	10/23/2022	55.85	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	Amazon.com HT2X06YW2
	10/22/2022	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI
	10/21/2022	33.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	10/23/2022	49.13	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	10/21/2022	55.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR
	10/21/2022	46.53	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US H83CH7QP0
	10/21/2022	1,550.81	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
	10/22/2022	(169.86)	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	COURTYARD COLUMBIA DOW
	10/23/2022	220.79	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US H806J8I50
	10/23/2022	28.83	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM
	10/21/2022	213.98	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0020	AMZN Mktp US H88VI2PO1
	10/21/2022	128.36	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0020	AMZN Mktp US H88VI2PO1
	10/21/2022	47.06	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US H80AI21U1
	10/21/2022	10.69	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	AMAZON.COM H82XT9890 AMZN
	10/21/2022	62.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WAL-MART #1382
	10/19/2022	10.42	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591
	10/22/2022	28.07	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	WM SUPERCENTER #1382
	10/22/2022	879.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
	10/21/2022	21.93	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382
	10/21/2022	511.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012345540593
	10/24/2022	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	HELLOFAX MONTHLY
	10/21/2022	1,507.41	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
	10/21/2022	1,552.61	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
10/22/2022	18.16	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	AMZN Mktp US H83ZI8531
10/21/2022	1.92	SCH ADMIN SUPPLIES - RICE		100.233.00410.002.9000	USPS PO 4502230646
10/20/2022	137.58	SH SUPPLIES ISC		100.126.00410.012.0000	FORMS AND SUPPLY - AOPD
10/22/2022	186.87	TRAVEL/IMPROVE TEACH QUALITY		267.224.00332.201.0000	HAMPTON INNS
10/21/2022	306.61	OPER/MAINT SUPPLIES DIST		100.254.00410.001.0412	UNITED CHEMICAL & SUPP
10/21/2022	71.78	OPER/MAINT SUPPLIES EMD		100.254.00410.014.9412	WM SUPERCENTER #1382
10/21/2022	37.48	KINDERGARTEN SUPPLIES-		100.111.00410.005.9000	STAPLS7601293110000001
10/21/2022	5.54	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	LOWES #00518
10/21/2022	511.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	AMERICAN AIR0012345540592
10/21/2022	1,701.38	DATA PROCESSING SERV TECH/SOFTWARE BO		100.266.00445.204.0000	OFFICEMAX/DEPOT 6591
10/24/2022	4.90	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS		100.266.00445.204.0020	INTERNATIONAL TRANSACTION
10/20/2022	178.00	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0021	HEGGERTY LITERACY RES
10/21/2022	165.00	ELEM SUPPLIES-HODGES		100.113.00410.009.9000	SP TFD SUPPLIES
10/23/2022	296.19	OPER/MAINT SUPPLIES DIST		100.254.00410.001.0412	The Webstaurant Store Inc
10/21/2022	107.40	OPER/MAINT SUPPLIES DIST		100.254.00410.001.0412	SP MICROFIBER TECH
10/21/2022	25.15	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	SNEADS CARPET ONE
10/21/2022	938.86	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	UNITED REFRIG INC 501
10/21/2022	40.00	ADULT ED LOCAL FUND		100.182.00410.001.0000	CENTER FOR CREDENTIALING
10/21/2022	204.33	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	UNITED REFRIG INC 501
10/21/2022	121.11	MAINTENANCE SUPPLIES LR - PIN		600.256.00410.008.0254	CAROLINA TOOL CO INC
10/21/2022	142.07	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0012	AMZN Mktp US HT25M09A2
10/21/2022	111.69	OPER/MAINT SUPPLIES GHS		100.254.00410.017.9412	AMAZON.COM H844778C0 AMZN
10/20/2022	592.46	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	BEST PLUMBING SPECIALTIES
10/23/2022	42.68	SCH ADMIN SUPPLIES MAT		100.233.00410.005.9000	AMZN Mktp US H87QM2K10
10/21/2022	511.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	AMERICAN AIR0012345540594
10/21/2022	490.00	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS		100.266.00445.204.0020	GENETEC

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/21/2022	70.95	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	WAL-MART #1382	
10/21/2022	1,478.65	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
10/22/2022	69.54	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US HT0VC1UX2	
10/21/2022	400.18	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP	
10/20/2022	(351.38)	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
10/21/2022	105.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/21/2022	101.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com HT2XE67V2	
10/23/2022	5.66	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US H82S198P1	
count: 58	15,831.67				
10/25/2022					
10/24/2022	106.74	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
10/24/2022	14.86	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
10/24/2022	246.05	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US H86K502W1	
10/24/2022	198.74	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	IN IDENT-A-KID SERVICES	
10/24/2022	366.48	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
10/24/2022	14.20	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
10/24/2022	26.57	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN Mktp US H80YL2YR0	
10/24/2022	198.96	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN Mktp US H86RE7J12	
10/24/2022	159.35	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US H83TH9KG1	
10/24/2022	91.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
10/24/2022	2,755.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	STARTSAFETY.COM	
10/24/2022	53.68	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
10/25/2022	9.76	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US H81TQ69C1	
10/24/2022	84.52	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMAZON.COM H838U12V1 AMZN	
10/24/2022	104.20	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
10/24/2022	26.84	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	CES 693	
09/24/2022	(502.35)	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	CLAIM ADJ/ GULF AIR 07	
10/25/2022	34.20	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	AMZN Mktp US H83DC1TS2	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/24/2022	110.75	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	SP SUGAR BOUTIQUE	0
count: 19	4,100.52				
10/26/2022					
10/25/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
10/25/2022	25.08	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
10/25/2022	6.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
10/24/2022	175.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SCRIPPS SPELLING BEE	
10/26/2022	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co	
10/25/2022	14.97	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US H820Q5U71	
10/25/2022	34.63	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US H846N8IL1	
10/25/2022	18.83	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	STAPLS7366960735002001	
10/25/2022	18.83	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	STAPLS7366960735002001	
10/25/2022	35.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
10/25/2022	13.84	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US H87595RE1	
10/25/2022	9.59	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
10/25/2022	60.97	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7601096329000001	
10/25/2022	96.01	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
10/25/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/26/2022	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION	
10/25/2022	107.35	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	CES 693	
10/25/2022	42.78	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US H835U1AM2	
10/25/2022	5.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
10/25/2022	1,284.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SMK SURVEYMONKEY.COM	
10/25/2022	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB	
10/25/2022	29.18	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US H09JL03S0	
10/25/2022	24.61	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE	
10/25/2022	209.00	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	SP MICROFIBER TECH	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/25/2022	31.70	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM H03HW1T10 AMZN
10/25/2022	(7.00)	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	WALMART.COM
10/25/2022	210.79	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	AMZN Mktp US H83WI1RA1
10/25/2022	93.57	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
10/25/2022	6.41	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US H81XJ9UE1
10/25/2022	9.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/25/2022	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLOFAX MONTHLY
count: 31	2,636.01			
10/27/2022				
10/26/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
10/26/2022	533.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WHITE CAP 563
10/26/2022	132.43	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN
10/25/2022	37.61	ADULT ED LOCAL FUND	100.182.00410.001.0000	SPORTS BREAK
10/26/2022	1,826.86	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	BROADWAY TECHNOLOGIES INC
10/26/2022	59.65	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SNEADS CARPET ONE
10/26/2022	22.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
10/26/2022	80.00	STAFF SERV TRAVEL HR	100.264.00332.205.0334	NEWBERRY COLLEGE
10/26/2022	1,118.45	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US H01A33451
10/26/2022	46.00	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	GREENWOOD FARM & FEED
10/26/2022	10.77	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC
10/25/2022	127.68	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SAMSClub.COM
10/26/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/26/2022	33.05	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE HARDWARE
10/22/2022	(25.00)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HAMPTON INNS
10/26/2022	208.41	STUDENT FACILITATOR SUPPLIES	100.223.00410.009.9000	WM SUPERCENTER #1382
10/26/2022	27.82	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	BIG LOTS STORES - #1096
10/27/2022	200.00	STAFF SERV TRAVEL HR	100.264.00332.205.0334	CU CTR FOR CAREER&PROF D
10/26/2022	6.50	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	GREENWOOD HARDWARE COMP

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/26/2022	6.50	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	GREENWOOD HARDWARE COMP	
10/26/2022	6.49	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
10/26/2022	6.49	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	GREENWOOD HARDWARE COMP	
10/26/2022	98.75	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	STAPLS7601718749000001	
10/26/2022	25.09	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SNEADS CARPET ONE	
10/26/2022	110.00	PSYC SERV SUPPLIES NSD	100.214.00410.015.0000	AEP CONNECTIONS LLC	
10/26/2022	110.00	PSYC SERV SUPPLIES WST	100.214.00410.016.0000	AEP CONNECTIONS LLC	
10/26/2022	35.39	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
10/26/2022	28.87	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
10/26/2022	17.23	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
count: 29	4,916.39				
10/28/2022					
10/27/2022	32.17	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
10/27/2022	74.80	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US H80G79862	
10/27/2022	1,632.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	KAIVAC	
10/27/2022	40.65	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US H87X61832	
10/27/2022	36.37	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM H04SE3H90 AMZN	
10/27/2022	16.03	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
10/27/2022	9.93	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
10/27/2022	82.90	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501	
10/27/2022	473.68	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIESOUTLET.COM	
10/27/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
10/27/2022	19.80	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US H898V8822	
10/27/2022	51.31	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693	
10/27/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/27/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
10/27/2022	150.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/27/2022	1,379.08	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	SQ GREENWOOD BATTERY SPE
10/27/2022	19.65	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
10/27/2022	32.23	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	TRIANGLE HARDWARE
10/28/2022	(69.54)	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	100.112.00410.010.9030	AMZN Mktp US
10/27/2022	16.02	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	AMZN Mktp US H028E4G90
10/27/2022	692.20	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SP LIGHT ELEGANCE
10/27/2022	575.70	MEDIA LIBRARY BOOKS AND MATERIALS NSD	100.222.00430.015.9000	FOLLETT SCHOOL SOLUTIONS
10/27/2022	68.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/27/2022	62.76	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	STAPLS7601816579000001
10/27/2022	41.72	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US H85106BG2
10/27/2022	98.42	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM H04EG7A11 AMZN
10/26/2022	783.20	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	OFFICEMAX/DEPOT 6591
10/27/2022	6.47	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
10/27/2022	21.55	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC
10/27/2022	2,996.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/27/2022	32.72	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM H04VR9J71 AMZN
10/27/2022	10.69	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US H84111BL2
10/27/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
10/26/2022	47.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
10/27/2022	29.93	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693
10/27/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/28/2022	224.70	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	DMI DELL K-12 REL
10/27/2022	297.00	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	IN BREAKOUT, INC
10/27/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/27/2022	749.94	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
10/26/2022	1,254.12	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/DEPOT 6591
10/27/2022	269.66	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN

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count: 42		12,339.30			
10/31/2022					
	10/28/2022	30.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	STAGESPOT LLC
	10/28/2022	47.06	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRACTOR-SUPPLY-CO #0471
	10/29/2022	1,453.71	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	ONLINE METAL
	10/28/2022	624.38	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	MARRIOTT ORLANDO WORLD
	10/29/2022	14.22	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com H82164922
	10/28/2022	2,812.50	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	VUE GED
	10/28/2022	56.75	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	10/29/2022	89.77	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	STAPLS7367400408000001
	10/29/2022	13.34	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7367400408000001
	10/28/2022	35.26	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	10/30/2022	372.33	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com H08R92BA1
	10/28/2022	555.88	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
	10/28/2022	196.47	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
	10/28/2022	22.16	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com H04SW6QO0
	10/29/2022	2,757.67	PRIM SUPPLIES SPR	201.112.00410.004.0000	MCGRAW-HILL HIGHER ED
	10/29/2022	134.81	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US H84IR0RS2
	10/28/2022	114.35	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	TEACHERSPAYTEACHERS.COM
	10/28/2022	14.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
	10/27/2022	329.67	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	10/28/2022	39.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	10/28/2022	166.56	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com H01YD61A1
	10/29/2022	973.20	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMZN Mktp US H04MP1VI1
	10/31/2022	612.05	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	eBay O 04-09282-38104
	10/31/2022	48.42	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	Amazon.com H07283422
	10/30/2022	56.36	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM H03XK1LO2 AMZN
	10/25/2022	447.21	IMPROV INST INSRV/STAFF TRAVEL	207.224.00332.018.000	FAIRFIELD INN & SUITES

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		GFRCC	0		
10/28/2022	199.36	SUPPLIES INSTR	901.224.00410.201.0000	HILTON HOTELS	
10/28/2022	105.84	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BATTERIES PLUS - #0635	
10/30/2022	26.73	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMAZON.COM H03G98SN1 AMZN	
10/30/2022	26.73	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON.COM H03G98SN1 AMZN	
10/30/2022	26.73	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMAZON.COM H03G98SN1 AMZN	
10/28/2022	30.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/28/2022	1,455.90	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	SADDLEBACK EDUCATIONAL	
10/30/2022	48.14	SUPPLIES LR - ECC	600.256.00410.013.0000	AMZN MKTP US H02NX4FI2 AM	
10/29/2022	221.76	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US H89EX27Q2	
10/30/2022	73.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM H062X7WV0 AMZN	
10/28/2022	199.36	SUPPLIES INSTR	901.224.00410.201.0000	HILTON HOTELS	
10/28/2022	627.38	IMPROV INST INSRV/STAFF TRAVEL	207.224.00332.018.0000	MARRIOTT ORLANDO WORLD	
10/27/2022	335.99	GFRCC SUPPLIES LR - DIS	600.256.00410.204.0000	OFFICEMAX/DEPOT 6591	
10/28/2022	5.31	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE	
10/29/2022	70.35	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	The Webstaurant Store Inc	
10/30/2022	115.63	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	AMZN Mktp US H05ZI0F72	
10/28/2022	4,437.29	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	PROGRESS LEARNING	
10/29/2022	57.25	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP	
10/28/2022	32.29	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC	
10/31/2022	88.28	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	eBay O 17-09277-66444	
10/29/2022	13.52	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com H820019N2	
10/28/2022	431.01	SUPERV OF SPEC PROJ TRAVEL	201.223.00332.201.0000	KINGSTON RESORT OWNER LLC	
10/29/2022	18.50	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	FLINN SCIENTIFIC INC	
10/28/2022	119.93	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	QUILL CORPORATION	
10/30/2022	31.82	FULL DAY 4K SUPPLIES RIC	100.147.00410.002.9000	AMZN Mktp US H80411WD2	
10/28/2022	64.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BELCO ATHLETIC LAUNDRY E	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 52		20,881.37			
		(142,926.19)			
report count: 719					