

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2023-08-01 00:00:00 and 2023-08-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2023-09-18 10:50:07
 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
	08/01/2023				
	07/31/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/31/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/31/2023	114.79	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN MKTP US TH0SX9VA0 AM
	07/31/2023	12.47	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US TH9EV9TY1
	07/31/2023	313.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	07/31/2023	542.49	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	07/31/2023	10.69	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US TH2EM8BR2
	07/31/2023	12.72	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN MKTP US TH07J4H82 AM
	07/31/2023	7.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	08/01/2023	59.90	EARLY CHILDHOOD PARENTING SUPPLIES ECC	840.189.00410.013.0000	AMZN Mktp US TH6BN9Q72
	07/31/2023	224.56	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TH56I6E41
	07/31/2023	588.84	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY
	07/31/2023	94.04	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	AMZN Mktp US TH5TW5T31
	07/31/2023	50.29	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	07/31/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/31/2023	102.55	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US TH22P6HD2
	07/31/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/31/2023	39.50	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
	07/31/2023	89.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/31/2023	6.39	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WALMART.COM
	07/31/2023	6.27	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN MKTP US TH03E2J91 AM
	07/31/2023	85.95	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/31/2023	92.67	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMAZON.COM TH6PL4V70 AMZN
	07/31/2023	11.76	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN MKTP US TH2X39AV1 AM
	07/31/2023	17.49	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com TH71H2JV1
	07/31/2023	0.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TH3SV8XD0
	07/31/2023	308.63	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TH3SV8XD0
	07/31/2023	308.62	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TH3SV8XD0
	07/31/2023	(328.85)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TH3SV8XD0
	07/31/2023	695.00	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	SP JONGORDON
	08/01/2023	13.90	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US TH8MF2550
	08/01/2023	15.64	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US TH0XI2M60
	07/31/2023	577.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US TH5LQ6BB2
	07/31/2023	117.70	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM 8009666546
	07/31/2023	293.54	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US TH09I9GR0
	07/31/2023	88.16	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	AMZN Mktp US TH09I9GR0
	07/31/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/31/2023	51.19	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	07/31/2023	1,927.71	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EB PREPARING SCHOOLS
	07/31/2023	39.48	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE
	07/31/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/31/2023	230.57	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501
	07/31/2023	25.59	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
	07/31/2023	50.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	07/31/2023	16.52	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US TH0CQ2EY1
	07/31/2023	35.21	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	Amazon.com TH6X64G70
	07/31/2023	411.70	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	RIVALS TEAM SPORTS PRIN
	07/31/2023	411.70	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	RIVALS TEAM SPORTS PRIN
	07/31/2023	411.69	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	RIVALS TEAM SPORTS PRIN

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/31/2023	411.69	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	RIVALS TEAM SPORTS PRIN	
07/31/2023	21.84	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com TH3ZH4E11	
07/31/2023	26.19	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US TH3H24T91	
07/31/2023	32.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US TH0GP2XH0	
07/31/2023	31.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/31/2023	118.32	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US TH7UY1HU2	
07/31/2023	1,800.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	QUILL.ORG	
07/31/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/31/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/01/2023	36.13	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SCHOOL HEALTH CORP	
07/31/2023	73.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
07/31/2023	247.61	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
07/31/2023	16.01	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM TH2L12HA2 AMZN	
07/31/2023	390.70	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	QUICK COPIES OF GREENWOOD	
07/31/2023	64.19	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US TH8CS0EY1	
07/31/2023	25.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	GREENWOOD SC	
07/31/2023	14.45	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US TH18U1GH0	
07/31/2023	17.11	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM TH80R7X80 AMZN	
count: 67	11,615.72				
08/02/2023					
08/02/2023	297.46	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	218.112.00445.002.0008	AMZN Mktp US TH0ND0M51	
08/01/2023	19.20	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
08/01/2023	23.80	KINDERGARTEN SUPPLIES-WOODFIELDS	100.111.00410.010.9000	AMZN Mktp US TH5R06BN0	
08/01/2023	26.69	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BEARING DIST GREENWOOD	
08/01/2023	(6.26)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US	
07/31/2023	52.37	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LAKELANDS ACE	
08/01/2023	9.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA TOOL CO INC	
08/01/2023	186.63	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US TH90528S0	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/01/2023	1,166.76	MEDIA SUPPLIES WST	100.222.00410.016.9000	LAMINEX	
08/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/01/2023	468.66	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US TH9DO0B30	
08/01/2023	597.99	PRIMARY SUPPLIES MER	237.112.00410.006.0000	AMZN Mktp US TH1129GU1	
08/01/2023	(13.57)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US	
08/01/2023	445.18	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	FSP ALLEGRA MARKETING PRI	
08/02/2023	297.46	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	218.112.00445.002.0008	AMZN Mktp US TH2MB39K2	
08/01/2023	24.61	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
08/01/2023	(4.76)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US	
08/01/2023	21.33	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TMS SOUTH INC	
08/01/2023	21.33	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TMS SOUTH INC	
08/01/2023	21.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TMS SOUTH INC	
08/01/2023	21.32	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TMS SOUTH INC	
08/01/2023	128.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TMS SOUTH INC	
08/01/2023	34.99	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US TH9I63DB2	
08/01/2023	84.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/01/2023	30.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0020	GREENWOOD SC	
08/01/2023	(57.25)	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SNEADS CARPET ONE	
08/01/2023	30.82	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
08/01/2023	21.38	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800	
08/01/2023	13.00	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
08/01/2023	977.50	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	Amazon.com TH2O01HE0	
08/01/2023	46.39	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US TH0823XO1	
08/01/2023	56.84	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US TH8SE8HN0	
08/01/2023	107.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
08/01/2023	32.01	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/01/2023	87.63	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FREDRICK
08/01/2023	347.85	MEDIA SUPPLIES WST	100.222.00410.016.9000	LAMINEX
08/01/2023	66.29	ELEM SUPPLIES - MAT - PATH CLASS	100.113.00410.005.0021	AMZN Mktp US TH2H24PM1
07/31/2023	99.95	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	PAYPAL DIGITALINSP
08/01/2023	19.73	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7377940352002001
08/01/2023	14.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
08/01/2023	(13.57)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US
08/01/2023	373.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
08/01/2023	89.88	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501
08/01/2023	25.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	GREENWOOD SC
08/01/2023	16.14	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WALGREENS #7446
08/01/2023	148.73	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon Prime TH8OX5QF0
08/01/2023	371.46	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BEARING DIST GREENWOOD
08/01/2023	198.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SNEADS CARPET ONE
08/01/2023	32.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
08/01/2023	7.73	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM TH8CI52L2 AMZN
08/01/2023	131.52	VOC SUPPLIES GFRCC	190.115.00410.018.0000	NORTH CAROLINA FARMS INC
08/01/2023	154.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	AMAZON.COM TH40T1SZ2 AMZN
08/01/2023	12.61	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMAZON.COM TH83766L2 AMZN
08/01/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/01/2023	119.63	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518
08/01/2023	17.08	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
08/01/2023	6.49	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE HARDWARE
08/01/2023	76.91	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	WALMART.COM
08/01/2023	35.75	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	CUBICLE KEYS
count: 59	7,648.66			
08/03/2023				
08/02/2023	169.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.000	LOWES #00518

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					0
08/02/2023	19.24	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	GREENWOOD HARDWARE COMP	
08/02/2023	33.64	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
08/03/2023	106.93	SUPPLIES LR - BRW	600.256.00410.011.0000	AMZN Mktp US TH0SL58V1	
08/03/2023	30.67	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	DBC BLICK ART MATERIAL	
08/02/2023	28.68	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
08/01/2023	48.67	HEALTH SERV SUPPLIES MER	100.213.00410.006.0000	OFFICE DEPOT #1214	
08/03/2023	1,064.68	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	DMI DELL K-12 REL	
08/02/2023	18.71	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMAZON.COM TH2MQ2BU1 AMZN	
08/02/2023	148.58	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
08/02/2023	171.00	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMZN MKTP US TH7QX6IB2 AM	
08/02/2023	252.50	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	IN BRG PUBLICATIONS, INC	
08/02/2023	160.23	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	LOWES #00907	
08/02/2023	118.42	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	LOWES #00518	
08/02/2023	79.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
08/02/2023	(19.73)	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLES 00348045	
08/02/2023	134.23	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SNEADS CARPET ONE	
08/02/2023	441.80	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US TH0K22HY1	
08/02/2023	96.19	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US TH0K22HY1	
08/02/2023	9.08	SUPPLIES LR - BRW	600.256.00410.011.0000	AMZN Mktp US TH86565P1	
08/02/2023	19.57	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US TH2VN4BH1	
08/02/2023	81.81	OPER/MAINT SUPPLIES - CUST UNIFORMS - GHS	100.254.00410.017.1412	AMAZON.COM TH93F8HL1 AMZN	
08/02/2023	310.99	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US TH3J87BJ1	
08/02/2023	34.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
08/02/2023	179.50	OH SUPPLIES ISC	230.123.00410.012.0000	LEARNING WITHOUT TEARS	
08/02/2023	50.33	FULL DAY 4K SUPPLIES - ECMS	822.147.00410.013.2760	WAL-MART #6887	
08/02/2023	2,220.14	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC	

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08/02/2023	57.75	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	Amazon.com TH8RI4RN2	
08/02/2023	30.92	STUDENT FACILITATOR SUPPLIES	100.223.00410.014.9000	WAL-MART #1382	
08/02/2023	15.44	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US TH6BS8780	
08/02/2023	15.44	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US TH6BS8780	
08/02/2023	15.44	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMZN Mktp US TH6BS8780	
08/02/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/02/2023	19.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
08/02/2023	29.40	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US TH4FV6970	
08/02/2023	68.46	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	SHERWIN WILLIAMS 702557	
08/02/2023	602.99	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
08/02/2023	631.98	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
08/02/2023	1,090.80	OPER/MAINT SUPPLIES - CUST UNIFORMS - GHS	100.254.00410.017.1412	Amazon.com TH3KU1B21	
08/02/2023	73.64	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US TH0T16S90	
08/02/2023	7.47	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
08/02/2023	35.91	FULL DAY 4K SUPPLIES - ECMS	822.147.00410.013.2760	LOWES #00518	
08/02/2023	19.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ADOBE ACROPRO SUBS	
08/02/2023	9.49	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	AMZN Mktp US TH5346R32	
08/02/2023	24.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/02/2023	42.79	ELEM SUPPLIES - MAT - PATH CLASS	100.113.00410.005.0021	AMZN Mktp US TH6DP3HQ1	
08/02/2023	744.72	MEDIA SUPPLIES WST	100.222.00410.016.9000	CAROLINA OFFICE EQUIPMEN	
08/03/2023	3.99	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	TEACHERSPAYTEACHERS.COM	
08/02/2023	66.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	eBay O 14-10361-31841	
08/02/2023	12.83	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US TH0S07KC0	
08/02/2023	64.17	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TH9SC2HU1	
08/03/2023	112.35	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	Amazon.com TH2HK3U80	
08/02/2023	19.61	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE	
08/02/2023	40.52	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/02/2023	471.80	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMZN Mktp US TH5JU0I62	
08/03/2023	357.11	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US TH4XB5IR0	
08/02/2023	68.30	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US TH7Z69910	
08/02/2023	21.94	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE	
08/02/2023	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY	
08/02/2023	56.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
08/02/2023	213.90	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMAZON.COM TH1JG3210 AMZN	
08/02/2023	8.55	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US TH7TB4RR2	
08/02/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/02/2023	185.28	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US TH0JG3SF0	
count: 64	11,296.79				
08/04/2023					
08/03/2023	461.23	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	Scholastic, Inc.	
08/03/2023	32.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/03/2023	1,222.12	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
08/03/2023	63.35	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	TEACHERSPAYTEACHERS.COM	
08/03/2023	59.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
08/03/2023	59.90	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US TH8X39Y10	
08/03/2023	11.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US TH0AH2R60	
08/03/2023	182.43	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693	
08/03/2023	849.37	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
08/03/2023	117.65	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US TH2OJ9Y40 AM	
08/03/2023	39.45	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM TA05H7L42 AMZN	
08/03/2023	21.16	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US TH07L6251	
08/03/2023	106.48	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US TA5M50O22	
08/03/2023	(11.50)	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER	
08/03/2023	84.37	LD SUPPLIES ISC	230.127.00410.012.0000	AMZN Mktp US TA2F77FL2	
08/03/2023	147.63	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.033	BLANCHARD GREENWOOD	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					6
08/03/2023	1,765.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/03/2023	96.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US TH70912Q1	
08/02/2023	65.00	SCH ADMIN PRINTING AND BINDING MAT	100.233.00360.005.9361	CAROLINA BUSINESS EQUIPME	
08/03/2023	481.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US TH1PI92H1	
08/03/2023	64.18	ELEM SUPPLIES - MAT - PATH CLASS	100.113.00410.005.0021	AMZN Mktp US TH2XM82Z1	
08/03/2023	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER	
08/03/2023	175.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/03/2023	31.62	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TH8C06S11	
08/03/2023	37.44	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM TA35F4ZN2 AMZN	
08/03/2023	31.86	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US TH0M902C1	
08/03/2023	17.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/03/2023	327.24	OPER/MAINT SUPPLIES - CUST UNIFORMS - GHS	100.254.00410.017.1412	AMAZON.COM TH4A52691 AMZN	
08/03/2023	1,147.05	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
08/03/2023	849.37	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
08/03/2023	11.43	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693	
08/03/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/03/2023	162.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/03/2023	(11.50)	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER	
08/03/2023	930.79	PRIMARY SUPPLIES MER	237.112.00410.006.0000	STAPLES DIRECT	
08/04/2023	480.22	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	IMAGESTUFF.COM	
08/03/2023	255.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/02/2023	48.67	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214	
08/03/2023	515.33	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	
08/03/2023	150.83	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SQ GREENWOOD BATTERY SPE	
08/03/2023	47.10	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
08/02/2023	(17.08)	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/03/2023	7.70	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM	
08/03/2023	1,206.83	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO EDUCATION LLC	
08/03/2023	43.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US TH25U0RM0	
08/01/2023	(353.56)	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WALMART.COM 8009666546	
08/03/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/03/2023	849.37	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
08/03/2023	175.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MONNIT CORPORATION	
08/03/2023	840.89	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
08/03/2023	432.57	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM	
08/02/2023	61.62	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	OFFICE DEPOT #1214	
08/03/2023	1,681.02	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Scholastic, Inc.	
08/03/2023	10.23	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	
08/03/2023	192.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
08/03/2023	20.31	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN MKTP US TH5B39Y90 AM	
08/03/2023	179.99	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	NOOSAGREEN	
08/03/2023	17.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/03/2023	111.91	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US TH4TN7YF0	
08/03/2023	19.25	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TA07H9FX2	
08/03/2023	70.62	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BEARING DIST GREENWOOD	
08/03/2023	25.59	OPER/MAINT SUPPLIES - CUST UNIFORMS - GHS	100.254.00410.017.1412	Amazon.com TH5GM56H1	
08/03/2023	92.84	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540	
08/03/2023	84.12	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM	
08/03/2023	849.37	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540	
08/03/2023	40.65	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM TH1KZ2I20 AMZN	
08/03/2023	261.24	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM	
08/03/2023	85.64	SUPPLIES LR - GHS	600.256.00410.017.0000	AMZN Mktp US TH46I9D91	
08/02/2023	143.87	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY	

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08/03/2023	40.66	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US TA8514432
08/03/2023	32.09	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US TA0RP1C92
08/03/2023	858.47	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	RIVALS TEAM SPORTS PRIN
08/03/2023	22.44	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490
08/03/2023	53.62	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMZN Mktp US TA3TC6472
count: 74	19,306.48			
08/07/2023				
08/04/2023	45.06	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
08/04/2023	48.88	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7612562586000001
08/06/2023	338.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US TA1Z99AN0
08/04/2023	55.90	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMAZON.COM TH1YD7IX1 AMZN
08/04/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/05/2023	246.09	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US TA2BF61Z2
08/04/2023	184.69	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	FORMS AND SUPPLY
08/05/2023	112.32	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US TH2FI3W31
08/04/2023	13.00	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	DOLLAR-GENERAL #3784
08/06/2023	398.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com TA6BA9XI2
08/04/2023	147.24	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
08/06/2023	21.78	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US TA1JH7MI2
08/04/2023	28.87	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
08/03/2023	1,899.00	MEDIA TECH & SOFTWARE SUPPLIES MAT	100.222.00445.005.9000	CAPSTONE
08/06/2023	24.16	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMAZON.COM TA8QO5M72 AMZN
08/03/2023	22.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
08/04/2023	138.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/04/2023	53.47	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US TA1BL93T2
08/03/2023	2,155.56	LD SUPPLIES ISC	230.127.00410.012.0000	PAYPAL HANDSONTASK
08/04/2023	28.23	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	Amazon.com TH65D1I31
08/05/2023	82.76	SCH ADMIN SUPPLIES GEC	100.233.00410.019.900	Amazon.com TA0BC2OA1

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				0	
08/04/2023		468.66	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	AMAZON.COM TA9HE8J72 AMZN
08/04/2023		234.33	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	AMAZON.COM TA9HE8J72 AMZN
08/04/2023		234.33	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	AMAZON.COM TA9HE8J72 AMZN
08/04/2023		234.33	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	AMAZON.COM TA9HE8J72 AMZN
08/04/2023		234.33	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	AMAZON.COM TA9HE8J72 AMZN
08/04/2023		234.33	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	AMAZON.COM TA9HE8J72 AMZN
08/04/2023		171.19	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214
08/06/2023		96.29	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMZN Mktp US TA1DF7LM1
08/04/2023		74.86	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
08/06/2023		201.00	MEDIA SUPPLIES WST	100.222.00410.016.9000	AMZN Mktp US TA4254MW2
08/04/2023		133.25	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US TH5PQ5I1
08/06/2023		25.67	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM TA0R37GI2 AMZN
08/04/2023		584.59	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SNEADS CARPET ONE
08/04/2023		1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/06/2023		288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY
08/06/2023		641.97	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMAZON.COM TA5MM7AZ0 AMZN
08/04/2023		416.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	CAREERSAFE ONLINE
08/04/2023		34.85	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518
08/06/2023		31.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	Amazon.com TA4CI5LR1
08/04/2023		10.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
08/05/2023		63.37	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US TA7WU21A2
08/04/2023		175.00	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZ World Maps Onlin
08/05/2023		66.29	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US TH5H15W21
08/04/2023		1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/04/2023		35.30	ELEM SUPPLIES - MAT - PATH CLASS	100.113.00410.005.0021	AMZN Mktp US TH4B62U51
08/06/2023		19.80	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com TA3UU7XX2

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	08/04/2023	107.86	ADULT ED BASIC SUPPLIES DIST REVERTED	243.181.00410.001.0243	FORMS AND SUPPLY
	08/05/2023	690.14	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	DMI DELL K-12 REL
	08/06/2023	38.70	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US TA5AY7LQ1
	08/04/2023	69.50	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SNEADS CARPET ONE
	08/04/2023	198.00	SCH ADMIN TECH & SOFTWARE HOD	100.233.00445.009.9000	AMZN Mktp US TA1NC8FL0
	08/04/2023	1,072.26	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	BAYMONT BY WYNDHAM GREENW
	08/04/2023	298.68	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	Scholastic, Inc.
	08/06/2023	12.86	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US TA5XT0FU1
	08/06/2023	215.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM TA1HZ5GO2 AMZN
	08/04/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/04/2023	71.68	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMZN Mktp US TH45M3UW1
	08/05/2023	1,380.30	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	100.113.00445.005.9000	DMI DELL K-12 REL
	08/04/2023	138.84	ELEM SUPPLIES - MAT - PATH CLASS	100.113.00410.005.0021	AMZN Mktp US TA5TN9OO0
	08/04/2023	41.40	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US TH6341RM1
	08/05/2023	213.96	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US TH4AP7YK1
	08/06/2023	449.33	SANITATION SUPPLIES - CARES ESSER GRANT - HOD	218.254.00410.009.0006	AMZN Mktp US TA8TZ5JI0
	08/06/2023	129.41	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	LOWES #00907
	08/03/2023	4.68	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SPINX #119
	08/04/2023	239.88	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	ADOBE PRODUCTS
	08/04/2023	26.73	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	08/04/2023	604.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE BUILDERS SUPPLY
	08/04/2023	771.94	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	THE PHOENIX GROUP
	08/06/2023	206.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TA4BP1XK2
	08/05/2023	1,035.23	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US TA26E1JK0
	08/04/2023	26.73	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRIANGLE HARDWARE
	08/04/2023	79.76	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON.COM TA0HT3J42 AMZN
count:	73	18,930.40			

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/08/2023					
08/07/2023	23.27	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
08/07/2023	111.80	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN MKTP US TA7XB0VM0 AM	
08/07/2023	427.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/07/2023	582.98	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	SP PSS, INC	
08/07/2023	361.98	PRIMARY SUPPLIES MER	237.112.00410.006.0000	AMAZON.COM TA06C3Q42 AMZN	
08/07/2023	45.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/07/2023	4,069.21	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	LAMINEX	
08/07/2023	887.21	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Scholastic, Inc.	
08/07/2023	310.21	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
08/07/2023	48.48	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
08/07/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/07/2023	3,874.68	LD SUPPLIES ISC	230.127.00410.012.0000	PRO-ED, INC.	
08/07/2023	82.98	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US TA2OP96T2	
08/07/2023	82.99	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US TA2OP96T2	
08/07/2023	82.98	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMZN Mktp US TA2OP96T2	
08/01/2023	(159.75)	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD	
08/07/2023	48.14	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	GREENWOOD FARM & FEED	
08/07/2023	378.08	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SNEADS CARPET ONE	
08/07/2023	22.46	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	PUBLIX #1464	
08/07/2023	1,408.28	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	BROADWAY TECHNOLOGIES INC	
08/07/2023	60.89	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US TA0AK3B82	
08/07/2023	14.96	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN MKTP US TA77J5B82 AM	
08/07/2023	96.75	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
08/07/2023	538.86	SUPPLIES LR - GHS	600.256.00410.017.0000	Amazon.com TA4HE9TJ1	
08/07/2023	386.28	ELEM SUPPLIES - MAT - PATH CLASS	100.113.00410.005.0021	AMZN Mktp US TA5AV0PC0	
08/07/2023	132.37	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
08/07/2023	56.78	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US TA3QO0BC2
08/07/2023	248.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/07/2023	223.12	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
08/07/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/07/2023	4,289.48	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WWW SCHOOLMATE COM
08/07/2023	517.50	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
08/07/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/07/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/07/2023	35.30	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US TA89F8EW1
08/07/2023	192.39	VOC SUPPLIES GFRCC	190.115.00410.018.0000	LOWES #00907
08/07/2023	305.98	LD SUPPLIES ISC	230.127.00410.012.0000	AMZN Mktp US TA71O7BW2
08/07/2023	90.95	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SNEADS CARPET ONE
08/07/2023	209.81	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	SP PSS, INC
08/07/2023	209.82	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SP PSS, INC
08/07/2023	209.82	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	SP PSS, INC
08/07/2023	293.91	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US TA5RQ9622
08/07/2023	102.64	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US TA2AP1B82
08/07/2023	449.47	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540
count: 44	21,406.95			
08/09/2023				
08/09/2023	265.06	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN, LLC
08/08/2023	46.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
08/08/2023	436.45	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	ESPECIAL NEEDS
08/08/2023	914.75	LD SUPPLIES ISC	230.127.00410.012.0000	AMZN Mktp US TA11P82C2
08/08/2023	66.32	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
08/08/2023	416.10	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	SCHOOL OUTFITTERS LLC
08/08/2023	104.80	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US TA0EP0SW2
08/08/2023	83.43	HEALTH SERV SUPPLIES NURSING	100.213.00410.203.0000	AMZN Mktp US TA7N55K42

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		ADMIN	0		
08/08/2023	24.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
08/08/2023	24.10	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	STAPLS7612732154000001	
08/08/2023	96.04	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
08/08/2023	108.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/08/2023	1,920.65	EXPENDABLE EQUIPMENT LR - EMD	600.256.00410.014.0010	AMZN Mktp US TA2FL67F2	
08/08/2023	56.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/08/2023	38.64	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US TA5R695D0	
08/08/2023	127.95	OPER/MAINT SUPPLIES - CUST UNIFORMS - GHS	100.254.00410.017.1412	Amazon.com TA2EH9SQ2	
08/07/2023	37.24	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY	
08/08/2023	39.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/09/2023	885.56	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	PARTS TOWN, LLC	
08/08/2023	173.33	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com TA0Q79HN0	
08/08/2023	7.67	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	CVS/PHARMACY #07388	
08/08/2023	99.00	MEDIA PERIODICALS EMD	100.222.00440.014.9000	SMORE.COM - EDUCATOR	
08/08/2023	79.49	CHORAL SUPPLIES-NORTHSIDE	100.113.00410.015.9419	J.W. PEPPER	
08/08/2023	64.27	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US TA27T49T2	
08/08/2023	234.30	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US TA8ZJ97E2	
08/08/2023	254.67	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
08/08/2023	1,127.00	VOC INSTRUCTIONAL SERVICES	207.115.00311.018.0000	PROJECT LEAD THE WAY, INC	
08/08/2023	65.01	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
08/08/2023	8.01	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM TA4U04X71 AMZN	
08/08/2023	148.73	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	Amazon Prime TA1C90BU0	
08/08/2023	36.33	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US TA6X85HP0	
count: 31	7,990.02				
08/10/2023					
08/09/2023	7.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/09/2023	12.19	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/31/2023	2,573.69	VOC SUPPLIES GFRCC	190.115.00410.018.0000	HENRY SCHEIN
08/08/2023	38.26	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM 8009666546
08/09/2023	6.94	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
08/09/2023	168.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
08/09/2023	8.74	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE HARDWARE
08/09/2023	90.80	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US TA7ED5S40
08/09/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/09/2023	53.12	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	FOOD LION #2847
08/09/2023	128.38	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US TA0CU7YC2
08/09/2023	12.75	VOC SUPPLIES GFRTC	328.115.00410.018.0000	NTLREST SERVSAFE
08/09/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
08/09/2023	23.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
08/09/2023	257.78	BAND SUPPLIES GHS	100.114.00410.017.9416	SCBDA
08/09/2023	12.83	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TA82W0W62
08/09/2023	1,440.65	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	KAMO MANUFACTURING CO
08/09/2023	464.81	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	CDW GOVT #LF67410
08/10/2023	77.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US TA1GP0760
08/09/2023	37.45	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SQ BEST WAY SIGNS
08/09/2023	86.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/09/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/10/2023	(336,184.54)			AUTO PAYMENT DEDUCTION
08/09/2023	199.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMPANY
08/09/2023	64.19	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	SP FLUKE
08/10/2023	63.12	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US TA3FI77J0
08/09/2023	33.62	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PUBLIX #1464
08/09/2023	106.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED
08/08/2023	275.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	SOUTH CAROLINA ASSOCIATIO

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/09/2023	90.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/08/2023	93.34	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	MARCOS PIZZA - 8245	
08/10/2023	197.74	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	DBC BLICK ART MATERIAL	
08/09/2023	1,440.65	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	KAMO MANUFACTURING CO	
08/09/2023	167.80	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	SUPPLIES OUTET LLC	
08/09/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/09/2023	554.80	OH SUPPLIES ISC	230.123.00410.012.0000	AMERICAN FLOOR MATS	
08/10/2023	43.46	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	PARTS TOWN, LLC	
08/09/2023	26.46	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810	
08/09/2023	12.74	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Amazon.com TA2RF62Z0	
08/09/2023	(175.00)	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZ World Maps Onlin	
08/09/2023	355.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
08/09/2023	74.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/09/2023	139.00	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US TA9PS02X0	
08/10/2023	162.28	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN, LLC	
08/09/2023	232.44	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US TA2SX7WK2	
08/09/2023	247.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/09/2023	299.80	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
08/09/2023	179.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
08/09/2023	213.40	SH SUPPLIES ISC	230.126.00410.012.0000	WESTERN PSYCHOLOGICAL SER	
08/09/2023	82.36	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMZN Mktp US TA64U2DW0	
08/09/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/09/2023	16.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/09/2023	674.10	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX	
08/09/2023	52.98	CHORAL SUPPLIES-NORTHSIDE	100.113.00410.015.9419	J.W. PEPPER	
08/09/2023	1,347.50	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	WWW SCHOOLMATE COM	
count: 55	(323,349.70)				

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08/11/2023					
	08/10/2023	336.35	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM TO93R1Z82 AMZN
	08/10/2023	37.34	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	Amazon.com TO9BI3ZV2
	08/10/2023	98.84	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	Scholastic, Inc.
	08/10/2023	2.55	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693
	08/10/2023	116.33	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	08/10/2023	208.98	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501
	08/10/2023	294.29	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BEARING DIST GREENWOOD
	08/10/2023	96.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	08/10/2023	98.84	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	Scholastic, Inc.
	08/10/2023	145.40	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US TO7Q96N02
	08/10/2023	98.40	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
	08/10/2023	16.34	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	Scholastic, Inc.
	08/09/2023	288.20	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.1000	DELTA AIR 0062134362320
	08/10/2023	18.13	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518
	08/10/2023	7.22	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US TO7FB7452
	08/10/2023	1,472.32	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUALIFIEDHARDWARECOM
	08/10/2023	736.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUALIFIEDHARDWARECOM
	08/10/2023	21.37	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693
	08/10/2023	593.70	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US TA60J37F0
	08/10/2023	25.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	08/10/2023	67.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
	08/10/2023	558.54	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	CAROLINA OFFICE EQUIPMEN
	08/10/2023	16.34	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	Scholastic, Inc.
	08/11/2023	1,546.60	SUPPLIES LR - LAK	680.256.00410.003.0000	BARNES&NOBLE PAPERSOURCE
	08/10/2023	7.48	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	HARBOR FREIGHT TOOLS 532
	08/10/2023	224.41	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501

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	08/10/2023	69.49	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US TA17D8IJ0
	08/11/2023	9.90	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US TO9AT83D2
	08/10/2023	213.98	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US TA2EK3K51
	08/10/2023	7.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	08/10/2023	7.48	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	HARBOR FREIGHT TOOLS 532
	08/10/2023	150.80	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US TO35Z2NQ2
	08/10/2023	700.00	SCH ADMIN SUPPLIES BRW	100.233.00410.011.9000	SOUTH CAROLINA ASSOCIATON
	08/10/2023	16.34	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	Scholastic, Inc.
	08/10/2023	17.98	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM TA1W852R1 AMZN
	08/09/2023	426.00	OH SUPPLIES ISC	230.123.00410.012.0000	DANMAR PRODUCTS
	08/09/2023	14.07	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	B AND F SMALL ENGINE
	08/09/2023	7.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR-GENERAL #7279
	08/10/2023	20.32	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US TA9EN8781
	08/10/2023	38.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	JOHNSTONE SUPPLY GREENWOO
	08/10/2023	106.80	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com TA8T61751
	08/10/2023	140.30	FULL DAY 4K SUPPLIES - LAK	822.147.00410.003.2760	WALMART.COM
	08/10/2023	3.41	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	STAPLS7901812498000012
	08/10/2023	16.34	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	Scholastic, Inc.
	08/10/2023	373.84	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US TA6YS0791
	08/10/2023	16.62	ELEM SUPPLIES - MAT - PATH CLASS	100.113.00410.005.0021	Amazon.com TO59O7432
	08/10/2023	213.69	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	08/10/2023	78.62	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
	08/10/2023	85.77	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501
	08/10/2023	98.84	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	Scholastic, Inc.
	08/11/2023	58.65	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US TA82N8RT0
	08/10/2023	121.43	SCH ADMIN PRINTING AND BINDING ECC	100.233.00360.013.9361	AMAZON.COM TO8L154V2 AMZN
	08/10/2023	305.38	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	AMZN Mktp US TO6ZB1ZM2

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	08/10/2023	98.84	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	Scholastic, Inc.
	08/10/2023	153.05	FULL DAY 4K SUPPLIES - LAK	822.147.00410.003.2760	WALMART.COM
	08/10/2023	37.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	08/10/2023	64.15	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US TA45149C1
	08/10/2023	153.05	FULL DAY 4K SUPPLIES - LAK	822.147.00410.003.2760	WALMART.COM
	08/10/2023	19.84	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518
	08/10/2023	897.87	MEDIA TECH & SOFTWARE SUPPLIES - RICE	100.222.00445.002.9000	SP PSS, INC
	08/10/2023	98.84	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	Scholastic, Inc.
	08/10/2023	2,428.89	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	Amazon.com TA16X5UL0
	08/10/2023	206.40	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	TEACHERSPAYTEACHERS.COM
	08/10/2023	145.44	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US TO6QW0LC2
	08/11/2023	38.68	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US TO32K5J62
	08/10/2023	16.34	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	Scholastic, Inc.
	08/11/2023	123.39	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US TO9RW3JT2
	08/10/2023	6.79	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMZN Mktp US TA01E92L1
count: 68		14,941.70			
	08/14/2023				
	07/22/2023	3.00	IMPRV INST INSRV/STAFF TRAVEL- STATE EIA C/O	329.224.00332.018.2000	FAIRFIELD INN & SUITES
	08/11/2023	11.50	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	TEACHERSPAYTEACHERS.COM
	08/12/2023	468.19	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	STAPLS7613137289000001
	08/11/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	08/12/2023	28.47	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	Amazon.com TO1IT6XO2
	08/13/2023	218.16	OPER/MAINT SUPPLIES - CUST UNIFORMS - GHS	100.254.00410.017.1412	AMAZON.COM TO9P27VH2 AMZN
	08/11/2023	7.48	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	HARBOR FREIGHT TOOLS 532
	08/12/2023	74.48	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US TO92X2FD1
	08/11/2023	23.53	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532
	08/13/2023	23.44	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN MKTP US TO2RP2AJ0 AM
	08/11/2023	18.16	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMZN Mktp US TA0F18W41

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				0	
	08/10/2023	79.17	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/DEPOT 6591
	08/10/2023	415.20	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OFFICEMAX/DEPOT 6591
	08/11/2023	1,589.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
	08/13/2023	49.04	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US TO7XZ0AI0
	07/22/2023	18.50	IMPRV INST INSRV/STAFF TRAVEL-STATE EIA C/O	329.224.00332.018.2000	FAIRFIELD INN & SUITES
	08/11/2023	(75.81)	ADULT ED BASIC SUPPLIES DIST REVERTED	243.181.00410.001.0243	STAPLES 00348045
	08/12/2023	88.76	FULL DAY 4K SUPPLIES - MER	822.147.00410.006.2760	Amazon.com TA6SL8Y81
	08/11/2023	221.76	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	KINGSTON RESORT OWNER LLC
	08/13/2023	95.27	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	AMZN Mktp US TO6PS5HZ2
	08/11/2023	175.00	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZ World Maps Onlin
	08/11/2023	11.18	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US TA3K35IC1
	08/09/2023	120.79	SH SUPPLIES ISC	100.126.00410.012.0000	FORMS AND SUPPLY
	08/13/2023	25.66	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US TO12G8HF2 AM
	08/11/2023	1,342.50	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	CHEF DUDS
	08/12/2023	170.13	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	Amazon.com TO0L881R2
	08/12/2023	62.83	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US TO4I43XR2
	08/13/2023	4,453.74	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US TO5218BL2
	08/11/2023	127.50	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TO6U19AS2
	08/11/2023	79.70	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	OFFICEMAX/DEPOT 6591
	07/22/2023	0.02	IMPRV INST INSRV/STAFF TRAVEL-STATE EIA C/O	329.224.00332.018.2000	FAIRFIELD INN & SUITES
	08/11/2023	198.46	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMZN Mktp US TO8FK7AZ2
	08/13/2023	83.16	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US TO3FB2TV0
	08/10/2023	185.00	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.016.0000	NATIONAL CENTER FOR
	08/11/2023	17.11	SUPPLIES LR - RICE	600.256.00410.002.0000	AMZN Mktp US TO20Z7AJ2
	08/12/2023	267.49	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214
	08/11/2023	45.99	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OLD NAVY US 2404

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08/11/2023	35.77	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US TA2RC4RP1
08/13/2023	115.55	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US TO4JL5BJ2
08/12/2023	19.23	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US TO8MW2LU0
08/11/2023	170.14	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMZN Mktp US TA14F8RF1
08/11/2023	14.96	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	ROSS STORES #1618
08/11/2023	138.25	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	RACK ROOM SHOES #0152
08/10/2023	269.34	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	RACK ROOM SHOES #0152
08/10/2023	154.48	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	CAMBRIA HOTEL COLUMBIA DO
08/11/2023	768.20	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US TO2512AQ2
08/11/2023	42.69	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WM SUPERCENTER #1382
08/10/2023	89.19	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LAKELANDS ACE
08/11/2023	107.98	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
07/22/2023	0.02	IMPRV INST INSRV/STAFF TRAVEL-STATE EIA C/O	329.224.00332.018.2000	FAIRFIELD INN & SUITES
08/11/2023	5.63	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TMS SOUTH INC
08/11/2023	5.63	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TMS SOUTH INC
08/11/2023	5.63	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TMS SOUTH INC
08/11/2023	5.63	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TMS SOUTH INC
08/11/2023	11.26	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TMS SOUTH INC
08/11/2023	11.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TMS SOUTH INC
08/11/2023	162.62	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US TA9EC0I61
08/12/2023	120.92	TRAVEL LR - DIS	600.256.00332.204.0000	SHERATON MRTLE BCH CONV
08/13/2023	253.96	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US TO5Y19N11
08/12/2023	327.42	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	NIKE INC
08/11/2023	92.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/11/2023	8,447.60	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	BSN SPORTS LLC
08/13/2023	28.87	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	AMZN Mktp US TO4KI9H42
08/11/2023	26.94	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431

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	08/13/2023	54.45	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM TO6J66EC0 AMZN
	08/11/2023	258.93	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US TO1R03O50
	08/12/2023	88.84	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US TO5JY8XM2
	08/11/2023	337.28	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US TA4FU0R51
	08/13/2023	97.88	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	Amazon.com TO4MO4TG0
	08/11/2023	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime TA6R76IU1
	08/11/2023	673.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES
	08/11/2023	45.81	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC
	08/12/2023	269.42	SUPPLIES LR - HOD	680.256.00410.009.0000	BARNES&NOBLE PAPERSOURCE
count: 73		24,006.27			
	08/15/2023				
	08/14/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/14/2023	428.38	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EB PREPARING SCHOOLS
	08/14/2023	116.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	08/14/2023	36.36	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US TO5R96VX0
	08/14/2023	175.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	DILLON SUPPLY
	08/14/2023	429.31	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/14/2023	100.38	BAND SUPPLIES GHS	100.114.00410.017.9416	BAND SHOPPE
	08/14/2023	191.53	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	B2B Prime TO8Z44DN2
	08/13/2023	15.54	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	ALDI 76036
	08/14/2023	26.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	08/14/2023	42.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US TO21F9XG0
	08/14/2023	30.84	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC
	08/14/2023	32.72	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
	08/14/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/14/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/14/2023	1,270.72	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US TO8733DL2
	08/14/2023	1,152.60	ELEM SUPPLIES INSTR	251.113.00410.201.000	SP ESTES ROCKETS

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/14/2023	55.80	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #1431	
08/14/2023	10.68	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
08/14/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/14/2023	51.34	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE	
08/14/2023	458.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/14/2023	20.01	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501	
08/14/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/14/2023	7.37	DATA PROCESSING SERV	100.266.00445.204.0000	AMZN Mktp US TO30X5X30	
08/14/2023	17.11	TECH/SOFTWARE BO HEALTH SERV SUPPLIES PIN	100.213.00410.008.0000	AMZN Mktp US TO4GT6E71	
08/14/2023	158.52	HEALTH SERV SUPPLIES NURSING	100.213.00410.203.0000	AMZN Mktp US TO4GT6E71	
08/14/2023	18.18	ADMIN HEALTH SERV SUPPLIES MAT	100.213.00410.005.0000	AMZN Mktp US TO4GT6E71	
08/14/2023	41.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US TO0BX2EV1	
08/14/2023	61.67	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	WALMART.COM	
08/14/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/14/2023	128.27	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	Dropbox KFFLN6Q6V8XR	
08/14/2023	32.08	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	HARBOR FREIGHT TOOLS 532	
08/15/2023	156.66	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMZN Mktp US TO5BL85L0	
count: 34	5,345.27				
08/16/2023					
08/15/2023	1,744.61	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US TO1OQ7I92	
08/15/2023	691.10	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Amazon.com TO8TO4QM0	
08/15/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/15/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/15/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/16/2023	105.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN MKTP US TO25F3DT0 AM	
08/15/2023	21.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN MKTP US TO7KE8GV1 AM	
08/15/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	

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	08/15/2023	344.98	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	ADAPTIVE SPECILATIES LLC
	08/15/2023	9.90	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
	08/15/2023	215.07	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	HENRY SCHEIN
	08/15/2023	118.67	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US TO7AA5U32
	08/15/2023	559.98	PRIM SUPPLIES HOD	201.112.00410.009.0000	LAKESHORE LEARNING MATER
	08/15/2023	197.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/16/2023	21.93	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM TO7SF8WO2 AMZN
	08/15/2023	11.77	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	Amazon.com TO2RD7VF1
	08/15/2023	11.76	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	Amazon.com TO2RD7VF1
	08/15/2023	11.77	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	Amazon.com TO2RD7VF1
	08/15/2023	355.00	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	STARFALL EDUCATION
	08/15/2023	587.70	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC
	08/15/2023	39.22	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMAZON.COM TO4XX3BS0 AMZN
	08/15/2023	110.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE HARDWARE
	08/15/2023	53.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	08/15/2023	242.60	OTHER TRANSPORTATION SERVICES	232.271.00339.201.0000	SEA LIFE Charlotte LLC
	08/15/2023	4,929.02	ELEM SUPPLIES INSTR	251.113.00410.201.0000	SP SPHERO/LITTLEBITS
	08/14/2023	171.19	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	OFFICE DEPOT #1214
	08/15/2023	48.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
	08/14/2023	57.66	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	CHICK-FIL-A #00502
	08/14/2023	15.50	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICE DEPOT #2538
	08/15/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/14/2023	171.19	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214
	08/15/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/15/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/15/2023	13.81	SH SUPPLIES ISC	100.126.00410.012.0000	AMZN Mktp US TO9HF3IT2
	08/15/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/15/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/15/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/16/2023	84.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US TO77C0WS2
08/15/2023	8.66	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE
08/15/2023	178.01	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	CES 693
08/15/2023	112.32	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	HENRY SCHEIN
08/16/2023	231.12	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMZN Mktp US TO5D366T0
08/15/2023	409.16	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	FS COM INC
08/16/2023	16.78	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US TO8S866I0
08/15/2023	450.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	WWW.SCTITLE1.ORG
08/15/2023	84.52	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US TO7PA3X81
08/15/2023	4,693.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
count: 47	17,260.14			
08/17/2023				
08/16/2023	184.53	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US TO40Q52L0
08/16/2023	31.81	HH SUPPLIES ISC	100.125.00410.012.0000	AMZN Mktp US TO40Q52L0
08/17/2023	446.04	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN, LLC
08/16/2023	31.52	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN MKTP US TO48995O1 AM
08/16/2023	31.02	LD SUPPLIES ISC	100.127.00410.012.0000	AMZN Mktp US TQ5NX6CU2
08/17/2023	8.56	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	APPLE.COM/US
08/16/2023	106.98	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US TO3WZ7YJ2
08/16/2023	5.34	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US TO1002KQ0
08/16/2023	903.17	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	STAPLES DIRECT
08/15/2023	26.73	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICE DEPOT #1214
08/16/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/17/2023	194.59	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US TQ0K91LN2
08/16/2023	1,703.44	PARENTING/ FAM LIT SUPPLIES INSTR	264.188.00410.201.0000	LAKESHORE LEARNING MATER
08/16/2023	89.45	INST PROG BYOND REG SCH DAY	221.175.00410.001.000	STAPLES DIRECT

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SUPPLIES DIST	0		
08/16/2023	74.99	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
08/16/2023	861.50	PRIMARY SUPPLIES INSTR	264.112.00410.201.0000	CONTINENTAL PRESS	
08/16/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/16/2023	161.86	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SQ GREENWOOD BATTERY SPE	
08/16/2023	413.85	SUPPLIES LR - HOD	680.256.00410.009.0000	BARNES&NOBLE PAPERSOURCE	
08/16/2023	81.12	SUPPLIES LR - GHS	600.256.00410.017.0000	AMZN Mktp US TO5BN5YB2	
08/16/2023	75.32	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
08/17/2023	58.20	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US TO8Y766U1	
08/16/2023	39.55	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	LOWES #00518	
08/16/2023	159.82	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	AMZN Mktp US TO0LC18W1	
08/16/2023	13.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
08/16/2023	111.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/15/2023	294.00	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	GREENWOOD CPW	
08/16/2023	4.90	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US TQ4E24OS2	
08/16/2023	5,828.46	PARENTING/ FAM LIT SUPPLIES INSTR	264.188.00410.201.0000	WOODBURN PRESS	
08/17/2023	287.57	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	AMZN Mktp US TO9KR09T0	
08/16/2023	107.39	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US TO8XL4KZ0	
08/16/2023	53.50	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SHERWIN WILLIAMS 702557	
08/16/2023	78.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
08/16/2023	196.75	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	STAPLES DIRECT	
08/17/2023	26.14	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US TO8HC79X0	
08/17/2023	676.24	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	APPLE.COM/US	
08/16/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/16/2023	1,171.20	ELEM SUPPLIES INSTR	251.113.00410.201.0000	PITSCO EDUCATION LLC	
08/15/2023	1,474.04	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRANE SUPPLY-115429	
08/16/2023	46.65	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO EDUCATION LLC	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/16/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/16/2023	396.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	SIGHT READING FACTORY	
08/16/2023	33.46	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD HARDWARE COMP	
08/16/2023	92.64	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	VWR INTERNATIONAL INC	
08/16/2023	2,359.55	SUPPLIES LR - LAK	680.256.00410.003.0000	Scholastic Education	
08/16/2023	4.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
08/15/2023	161.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ALDI 76036	
08/16/2023	34.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US TO2FS7H71	
08/15/2023	13.38	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	B AND F SMALL ENGINE	
08/16/2023	2,359.54	SUPPLIES LR - HOD	680.256.00410.009.0000	Scholastic Education	
count: 50	21,566.28				
08/18/2023					
08/17/2023	24.06	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE HARDWARE	
08/17/2023	11.67	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
08/17/2023	175.98	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US TQ6172ZK2	
08/18/2023	8.54	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US TO2CE57A1	
08/17/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/17/2023	181.90	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	CDW GOVT #LJ74279	
08/17/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/17/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/17/2023	194.76	FULL DAY 4K SUPPLIES - RICE	822.147.00410.002.2760	Amazon.com TO0VH1RX0	
08/17/2023	509.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD SUPPLY CO	
08/18/2023	245.25	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ULINE SHIP SUPPLIES	
08/17/2023	166.34	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US TO2VE3W50	
08/17/2023	256.29	TECHNOLOGY & SOFTWARE SUPPLIES PIN	100.112.00445.008.0000	CDW GOVT #LJ75206	
08/17/2023	48.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
08/17/2023	1,094.61	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	ACTIONSPO RTS	
08/17/2023	40.90	OPER/MAINT SUPPLIES WFD	100.254.00410.010.000	TRIANGLE HARDWARE	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/17/2023	81.09	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
08/17/2023	86.13	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	FSP ALLEGRA MARKETING PRI	
08/17/2023	53.50	SUPPLIES LR - HOD	600.256.00410.009.0000	AMZN Mktp US TQ8A223Z2	
08/16/2023	30.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
08/17/2023	437.35	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US TQ7B94ZB2	
08/17/2023	135.41	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT	
08/17/2023	42.77	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
08/17/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/17/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/17/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/18/2023	213.99	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	DROPBOX FAX YEARLY	
08/17/2023	366.80	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	UNITED CHEMICAL & SUPP	
08/17/2023	734.37	MEDIA SUPPLIES WST	100.222.00410.016.9000	SP PSS, INC	
08/17/2023	128.38	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	HARBOR FREIGHT TOOLS 532	
08/18/2023	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY	
08/17/2023	40.77	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US TO69O8RW0	
08/17/2023	810.41	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693	
08/17/2023	17.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
08/17/2023	8.52	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
08/16/2023	30.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO	
count: 36	6,264.11				
08/21/2023					
08/20/2023	42.15	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US TQ3ZH95V2	
08/18/2023	299.59	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	BROTHER INTERNATIONAL	
08/17/2023	151.46	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON ADVPURCH8002367113	
08/18/2023	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime TQ27W5O40	
08/19/2023	43.49	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	Amazon.com TQ22S7ZK0	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/18/2023	344.98	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	ADAPTIVE SPECILATIES LLC
08/18/2023	480.60	PRIM SUPPLIES RICE - ESSER III	218.112.00410.002.0011	HEGGERTY.ORG
08/18/2023	22.20	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	PGH WATER
08/18/2023	22.20	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	PGH WATER
08/18/2023	22.20	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PGH WATER
08/18/2023	22.20	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	PGH WATER
08/18/2023	22.20	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	PGH WATER
08/18/2023	22.20	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	PGH WATER
08/18/2023	22.20	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	PGH WATER
08/18/2023	22.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PGH WATER
08/18/2023	13.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ADVANCE AUTO PARTS #5810
08/21/2023	138.03	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US
08/20/2023	100.00	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	APPLE.COM/US
08/20/2023	63.13	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	APPLE.COM/US
08/18/2023	276.56	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US TQ2S774L0
08/18/2023	685.34	PSHS 3/4 YR SUPPLIES ISC	230.135.00410.012.0000	AWL PEARSON EDUCATION
08/20/2023	143.72	STUDENT FACILITATOR SUPPLIES	100.223.00410.013.9000	WALMART.COM
08/18/2023	64.10	MEDIA LIBRARY BOOKS AND MATERIALS SPR	100.222.00430.004.9000	AMZN MKTP US TQ05G4EL2 AM
08/18/2023	138.03	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US
08/18/2023	5.86	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
08/20/2023	640.93	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	APPLE.COM/US
08/19/2023	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TQ6449CG1
08/19/2023	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS
08/18/2023	8.19	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	DOLLAR-GENERAL #4500
08/20/2023	480.43	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	APPLE.COM/US
08/19/2023	135.90	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US TQ8HU3Z70
08/20/2023	166.88	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US TQ2NY7LK1

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/17/2023	(123.59)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
08/20/2023	640.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US	
08/20/2023	100.00	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	APPLE.COM/US	
08/18/2023	125.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	EDULASTIC SUBSCRIPTION	
08/19/2023	23.64	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US TQ2HF2NI0	
08/18/2023	69.21	SUPT SUPPLIES SUPT	100.232.00410.202.0000	PUBLIX #1464	
08/20/2023	44.85	STUDENT FACILITATOR SUPPLIES	100.223.00410.013.9000	WALMART.COM	
08/18/2023	1,069.75	SUPPLIES	267.224.00410.201.0000	AMZN Mktp US TQ3YE14V0	
08/18/2023	10.30	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	ROMAC TROPHY AND SIGNS	
08/18/2023	123.99	LD SUPPLIES ISC	230.127.00410.012.0000	REMEDIA PUBLICATIONS	
08/18/2023	86.12	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214	
08/20/2023	640.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US	
08/20/2023	640.93	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	APPLE.COM/US	
08/19/2023	148.73	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon Prime TQ1I94CI1	
08/18/2023	63.24	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	FS COM INC	
08/20/2023	640.93	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	APPLE.COM/US	
08/18/2023	9.62	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US TO2MX6IM1	
08/17/2023	288.89	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	OFFICE DEPOT #1214	
08/18/2023	66.21	STUDENT FACILITATOR SUPPLIES	100.223.00410.014.9000	WAL-MART #6887	
08/17/2023	216.55	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
08/19/2023	57.19	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	DROPBOX FAX	
08/18/2023	28.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/18/2023	1,978.97	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	LAMINEX	
08/20/2023	640.93	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	APPLE.COM/US	
08/19/2023	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon Prime TQ4MP4CN1	
08/18/2023	32.03	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMZN Mktp US TO84Q3UQ1	
08/20/2023	3,948.30	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	Staples Inc	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/20/2023	640.93	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	APPLE.COM/US
08/18/2023	50.16	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	HARBOR FREIGHT TOOLS 532
08/18/2023	576.72	PRIMARY SUPPLIES MER - ESSER III	218.112.00410.006.0011	HEGGERTY.ORG
08/18/2023	384.48	PRIM SUPPLIES HOD - ESSER III	218.112.00410.009.0011	HEGGERTY.ORG
08/18/2023	480.60	MONTESSORI SUPPLIES ECMS	218.118.00410.013.0011	HEGGERTY.ORG
08/18/2023	384.48	PRIM SUPPLIES DIST - ESSER III	218.112.00410.001.0011	HEGGERTY.ORG
count: 65	18,762.98			
08/22/2023				
08/21/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/22/2023	267.00	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	HEGGERTY.ORG
08/21/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/21/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
08/21/2023	427.99	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	AMZN Mktp US TQ3JH1EX1
08/17/2023	16.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY
08/21/2023	53.98	AUTISM SUPPLIES ISC	100.161.00410.012.0000	AMZN Mktp US TQ06G6XZ0
08/21/2023	10.27	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMPANY
08/21/2023	52.62	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
08/21/2023	268.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
08/21/2023	93.45	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
08/21/2023	62.48	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMAZON.COM TQ6J13612 AMZN
08/21/2023	157.80	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com TQ2Z740Y1
08/21/2023	127.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
08/21/2023	19.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
08/22/2023	640.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US
08/21/2023	26.74	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490
08/21/2023	184.62	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501
08/21/2023	238.74	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
08/21/2023	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	
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08/21/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/21/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/17/2023	13.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY	
08/21/2023	90.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US TQ0Q59VL0	
08/21/2023	20.32	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US TQ0SS0VV0	
08/21/2023	29.83	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
08/21/2023	563.95	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
08/21/2023	28.55	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
08/21/2023	856.00	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMERICAN HEART SHOPCPR	
08/21/2023	5.83	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMPANY	
08/21/2023	26.45	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US TQ2LY3M20	
08/21/2023	145.48	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN MKTP US TQ0P49071 AM	
08/21/2023	113.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/21/2023	101.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/22/2023	15.86	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com TQ4SM7252	
08/21/2023	35.25	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
08/21/2023	67.80	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US TQ3529VK0	
count: 37	4,831.78				
08/23/2023					
08/22/2023	81.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BELTRAM EDGE TOOL SUPPLY	
08/22/2023	40.65	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	BELTRAM EDGE TOOL SUPPLY	
08/22/2023	40.65	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	BELTRAM EDGE TOOL SUPPLY	
08/22/2023	556.47	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	BIO COMPANY INC	
08/23/2023	55.80	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	AUSTIN HARDWARE & SUPP	
08/22/2023	850.20	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	STAGE ACCENTS	
08/22/2023	542.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
08/22/2023	77.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US TQ8LF69N2	

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	08/22/2023	530.72	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	WALMART.COM 8009666546
	08/22/2023	(38.68)	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US
	08/22/2023	84.34	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	Amazon.com TQ1CX1MI1
	08/22/2023	32.07	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US TQ6XJ47T2
	08/22/2023	80.24	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TQ7ZZ6M01
	08/22/2023	34.23	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US TQ7BC0810
	08/22/2023	97.90	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	Amazon.com TQ3V84MS1
	08/21/2023	23.83	Catering Consumable Supplies	601.256.00411.204.0000	HOBBY LOBBY #482
	08/21/2023	380.36	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	WOODBURN PRESS
	08/22/2023	413.12	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM TQ21L8BX0 AMZN
	08/22/2023	10.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	08/22/2023	949.18	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501
	08/22/2023	2,207.24	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	BSN SPORTS LLC
	08/22/2023	320.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	Amazon.com TQ6N34952
	08/22/2023	58.71	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	WALMART.COM
	08/22/2023	27.27	OPER/MAINT SUPPLIES - CUST UNIFORMS - GHS	100.254.00410.017.1412	AMAZON.COM TQ5EQ2VB1 AMZN
	08/23/2023	6.26	SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	DROPBOX FAX
	08/22/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/22/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/22/2023	48.10	VOC SUPPLIES GFRC	190.115.00410.018.0000	AMZN Mktp US TQ18D9UJ2
	08/22/2023	56.13	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US TQ54K8K12
	08/22/2023	6.40	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	08/22/2023	278.19	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US TQ8EO1952
	08/22/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	08/21/2023	(28.55)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	08/22/2023	(12.74)	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Amazon.com
	08/21/2023	399.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29

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08/22/2023	216.96	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
08/22/2023	128.25	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TQ7942MT1	
08/22/2023	963.53	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	POSITIVE PROMOTIONS	
08/21/2023	11.85	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CREGGER COMPANY 29	
08/22/2023	536.13	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	BAYMONT BY WYNDHAM GREENW	
08/22/2023	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	VYVE BROADBAND	
08/22/2023	280.90	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TQ9AH1M41	
08/22/2023	264.00	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	USPS PO 4502230646	
08/22/2023	1,239.77	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	BSN SPORTS LLC	
08/22/2023	363.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA POWER EQUIPMENT	
08/22/2023	11.98	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON.COM TQ3KU98Q0 AMZN	
08/22/2023	106.99	SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	DROPBOX FAX YEARLY	
08/22/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/22/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
count: 49	12,500.10				
08/24/2023					
08/23/2023	46.20	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	Amazon.com TQ0Q07KW0	
08/23/2023	54.53	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	Amazon.com TQ6NL28W1	
08/23/2023	213.99	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMAZON.COM TQ0157SR1 AMZN	
08/23/2023	196.76	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US TQ4AU9DU1	
08/23/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/22/2023	319.64	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #00502	
08/23/2023	55.71	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US TQ88X5SU0	
08/23/2023	137.84	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US T31UE8ON2	
08/23/2023	17.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD	
08/23/2023	691.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
08/23/2023	599.25	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMAZON.COM TQ88J4220 AMZN	
08/22/2023	452.80	BAND SUPPLIES-WESTVIEW	100.113.00410.016.941	MUSIC & ARTS 1 C	

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08/23/2023	38.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/23/2023	26.47	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
08/23/2023	6.94	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US TQ40616Q1	
08/23/2023	314.72	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SP PSS, INC	
08/23/2023	64.15	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC	
08/23/2023	47.03	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	
08/23/2023	23.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
08/23/2023	246.55	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMAZON.COM TQ0TI0DJ1 AMZN	
08/23/2023	81.60	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	LOWES #00907	
08/23/2023	53.48	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US TQ08K58Q1	
08/23/2023	189.37	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US TQ4AH22U0	
08/24/2023	149.62	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	IMAGESTUFF.COM	
08/22/2023	165.81	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	RACK ROOM SHOES #0152	
08/23/2023	4.91	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON.COM TQ9UM9641 AMZN	
08/23/2023	147.34	SUPPLIES LR - PIN	600.256.00410.008.0000	AMZN Mktp US TQ94R9SU0	
08/23/2023	46.39	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com TQ27846B1	
08/23/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/23/2023	8.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/23/2023	112.30	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US TQ8E44D61	
08/23/2023	1,055.28	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMAZON.COM TQ24V5KV0 AMZN	
08/23/2023	221.22	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
08/23/2023	166.68	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com TQ0CH2KE0	
08/23/2023	7.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/23/2023	11.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/23/2023	192.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM T31PW7O82 AMZN	
08/23/2023	24.06	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US TQ2FC98V1	

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08/23/2023	110.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	TOTAL MEETING CONCEPTS	
08/23/2023	20.83	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490	
08/23/2023	74.89	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US TQ98F2YU2	
08/23/2023	34.90	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	SP SHOP4TELE	
08/23/2023	549.72	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693	
08/23/2023	61.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
count: 44	7,069.70				
08/25/2023					
08/24/2023	172.86	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
08/24/2023	106.99	FULL DAY 4K SUPPLIES - MAYS	822.147.00410.004.2760	AMAZON.COM TQ8KF19H1 AMZN	
08/24/2023	140.16	MEDIA PERIODICALS GHS	100.222.00440.017.9000	The Index Journal Co	
08/24/2023	77.00	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	Amazon.com TQ1GN99R1	
08/24/2023	2,099.79	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMZN Mktp US TQ97H1RI0	
08/24/2023	1,900.00	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	AM BOARD FOR CERTIFICATI	
08/24/2023	20.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US T35YM1N92	
08/24/2023	123.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
08/24/2023	397.04	VOC SUPPLIES GFRTC	328.115.00410.018.0000	RESTAURANTDEPOT.COM	
08/24/2023	140.16	MEDIA PERIODICALS GHS	100.222.00440.017.9000	The Index Journal Co	
08/24/2023	75.52	FULL DAY 4K SUPPLIES - MAYS	822.147.00410.004.2760	Amazon.com TQ5R25W50	
08/24/2023	140.16	MEDIA PERIODICALS GHS	100.222.00440.017.9000	The Index Journal Co	
08/24/2023	153.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/24/2023	1,060.81	SUPPLIES LR - GEN	600.256.00410.019.0000	The Webstaurant Store Inc	
08/24/2023	445.00	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	HEGGERTY.ORG	
08/24/2023	339.99	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMZN Mktp US TQ49R2RP0	
08/24/2023	1,203.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
08/24/2023	229.43		328.115.00410.018.2000	AMERICAN HEART SHOPCPR	
08/24/2023	68.29	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
08/24/2023	31.06	OPER/MAINT SUPPLIES WST	100.254.00410.016.000	BAKER DISTRIBUTING #540	

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	08/24/2023	7.24	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	08/24/2023	96.29	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	RAMSEY SOLUTIONS
	08/24/2023	12.82	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	08/24/2023	15.25	FULL DAY 4K SUPPLIES - MAYS	822.147.00410.004.2760	AMZN MKTP US TQ3KE6RZ0 AM
	08/24/2023	(29.91)	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	DBC BLICK ART MATERIAL
	08/24/2023	(875.00)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER
	08/24/2023	135.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	KAIVAC
	08/24/2023	38.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	08/24/2023	64.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	08/24/2023	45.59	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US TQ77K1U80
	08/24/2023	446.04	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US TQ0JN3IL0
	08/24/2023	36.89	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US TQ0YQ39U1
	08/24/2023	186.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC
	08/24/2023	74.70	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM TQ3S94RP0 AMZN
	08/24/2023	40.04	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WAL-MART #1382
	08/24/2023	116.88	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382
	08/24/2023	(436.45)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	ESPECIAL NEEDS
	08/24/2023	2,300.00	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	SP MHS: MULTI HEALTH
	08/25/2023	690.14	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	DMI DELL K-12 REL
	08/24/2023	56.88	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
	08/24/2023	15.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	08/24/2023	442.44	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	AMZN Mktp US TQ07Y9IU0
	08/24/2023	258.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	08/24/2023	15.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	08/24/2023	58.16	FULL DAY 4K SUPPLIES - MAT	840.147.00410.005.0000	AMZN Mktp US TQ6CF89Q1
	08/23/2023	2,568.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	B AND F SMALL ENGINE

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/23/2023	14.07	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CREGGER COMPANY 29
08/24/2023	24.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/24/2023	741.51	PRIM SUPPLIES HOD	201.112.00410.009.0000	Scholastic, Inc.
08/24/2023	792.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
08/24/2023	265.36	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	WALMART.COM 8009666546
08/24/2023	57.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
08/23/2023	48.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
08/24/2023	85.92	FULL DAY 4K SUPPLIES - MAT	840.147.00410.005.0000	AMAZON.COM TQ7JS89O1 AMZN
08/24/2023	141.82	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501
08/24/2023	59.87	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SNEADS CARPET ONE
08/24/2023	17.76	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US TQ9GB5IE0
count: 57	17,554.87			
08/28/2023				
08/26/2023	13.69	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON.COM T339N7LI0 AMZN
08/25/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/24/2023	72.19	ADULT ED BASIC SUPPLIES DIST REVERTED	243.181.00410.001.0243	OFFICEMAX/DEPOT 6591
08/25/2023	354.62	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMAZON.COM T39DT6OC0 AMZN
08/25/2023	32.09	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMAZON.COM T35DY1TY2 AMZN
08/25/2023	55.58	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US TQ7GS9IF1
08/25/2023	63.92	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMAZON.COM T318F5TD2 AMZN
08/26/2023	14.54	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	AMAZON.COM T37LI5LQ0 AMZN
08/25/2023	75.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
08/25/2023	229.77	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	BAYMONT BY WYNDHAM GREENW
08/25/2023	13.03	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LAKELANDS ACE
08/25/2023	49.06	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US T36CX14X0
08/25/2023	495.29	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	DROPBOX FAX YEARLY
08/24/2023	92.97	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	OFFICEMAX/DEPOT 6591
08/26/2023	10.30	DATA PROCESSING TECH/SOFTWARE	100.266.00445.204.001	Amazon.com T389E4JN0

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SUPP DIST INFRA LIC	0		
08/25/2023	103.47	ELEM SUPPLIES - MAT - PATH CLASS	100.113.00410.005.0021	AMZN Mktp US T37ZC7A32	
08/25/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/27/2023	1,122.80	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	Amazon.com T38EV2MU2	
08/26/2023	39.20	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US T31807CU1	
08/25/2023	168.64	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
08/25/2023	214.11	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	QUARLES SUPPLY CO INC	
08/25/2023	417.62	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMAZON.COM T36LQ7A42 AMZN	
08/26/2023	29.91	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	DBC BLICK ART MATERIAL	
08/25/2023	18.63	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com T392B0CH0	
08/25/2023	528.56	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	CDW GOVT #LN58561	
08/25/2023	40.64	TMH SUPPLIES-NORTHSIDE	100.122.00410.015.0000	AMZN Mktp US TQ7UR5Y41	
08/27/2023	21.36	SUPPLIES	267.224.00410.201.0000	AMAZON.COM T38PP0VK2 AMZN	
08/26/2023	16.59	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US T394283U0	
08/26/2023	336.45	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US T337B34H1	
08/25/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/28/2023	39.10	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US T38S59XO0	
08/27/2023	35.45	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US T31KU6EE0	
08/26/2023	181.01	DATA PROCESSING TECH/SOFTWARE	100.266.00445.204.0010	AMZN Mktp US T30CT9N20	
08/25/2023	14.97	SUPP DIST INFRA LIC HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN Mktp US T39BF6AS2	
08/25/2023	6.62	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
08/26/2023	36.75	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US T37UI5TD0	
08/26/2023	84.53	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	APPLE.COM/US	
08/25/2023	1,294.83	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	SP MATHRACKSTORE	
08/25/2023	21.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD	
08/27/2023	29.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US T35VO5VM2	
08/25/2023	3,197.16	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	HOO HOOTSUITE INC	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/25/2023	2,982.08	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMAZON.COM TQ8PU0IA1 AMZN
08/27/2023	46.20	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	Amazon.com T33MX0MR2
08/25/2023	690.64	SCH ADMIN ADVERTISING GFRCC	190.233.00350.018.0000	4IMPRINT, INC
08/25/2023	3.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/26/2023	16.40	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	COLLEGE TRANSCRIPT
08/25/2023	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DROPBOX FAX MONTHLY
08/25/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/27/2023	95.23	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM T34J04TU0 AMZN
08/25/2023	365.51	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US T355Y8E32
08/26/2023	61.62	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US T31J87F01
08/25/2023	7,921.79	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	LAKESHORE LEARNING MATER
08/24/2023	870.69	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CREGGER COMPANY 29
08/27/2023	13.88	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T34T39VN2
08/28/2023	175.42	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN Mktp US T30DN4JQ1
08/25/2023	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co
08/25/2023	25.67	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
08/26/2023	59.69	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US T30SD4EG2
count: 58	22,991.07			
08/29/2023				
08/28/2023	841.03	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501
08/28/2023	97.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/28/2023	575.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	FSP CAROLINAS PAYROLL CON
08/28/2023	2,333.26	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	SCHOOL SPECIALTY LLC
08/28/2023	13.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
08/28/2023	87.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/28/2023	513.58	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US T32141QH2
08/28/2023	87.31	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
08/28/2023	330.63	INST PROG BYOND REG SCH DAY	221.175.00410.001.000	APPLE.COM/US

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SUPPLIES DIST	0		
08/28/2023	2,790.00	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	AMZN Mktp US T38W52AO1	
08/29/2023	902.20	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMZN Mktp US T38XK48N0	
08/28/2023	19.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/28/2023	139.08	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US T36925DO2	
08/28/2023	260.49	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
08/28/2023	304.92	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US T32L71QZ2	
08/28/2023	194.34	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN MKTP US T31YX0MD0 AM	
08/28/2023	18.80	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	CUBICLE KEYS	
08/28/2023	53.76	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
08/28/2023	15.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/28/2023	140.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD	
08/28/2023	5.31	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
08/28/2023	536.13	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	BAYMONT BY WYNDHAM GREENW	
08/28/2023	4.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/28/2023	223.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/28/2023	30.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP	
08/28/2023	575.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	FSP CAROLINAS PAYROLL CON	
08/28/2023	2,072.00	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	AMZN Mktp US T38SY0M00	
08/28/2023	(24.55)	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMZN Mktp US	
08/28/2023	102.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
08/29/2023	13.58	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMZN Mktp US T32WA62J2	
08/28/2023	15.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
08/29/2023	192.46	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC	
08/28/2023	15.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/28/2023	5,321.37	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	LAMINEX	
08/28/2023	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/28/2023	21.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
	08/29/2023	1,000.00	MEDIA TECH & SOFTWARE SUPPLIES WST	100.222.00445.016.9000	GIMKIT
	count: 37	19,835.08			
	08/30/2023				
	08/29/2023	55.69	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
	08/29/2023	97.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	08/29/2023	18.07	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC
	08/28/2023	1,347.91	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	HERALD OFFICE SUPPLY INC
	08/29/2023	296.25	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
	08/29/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/29/2023	320.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US T33SX46A0
	08/30/2023	423.87	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	AMZN Mktp US T30DP5I52
	08/29/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/29/2023	3,560.98	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	FOLLETT SCHOOL SOLUTIONS
	08/29/2023	11.53	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	LOWES #00518
	08/29/2023	(347.48)	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC
	08/29/2023	(6.76)	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN MKTP US AMZN.COM/BIL
	08/29/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/29/2023	52.18	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
	08/28/2023	5.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	08/29/2023	135.96	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	RIVALS TEAM SPORTS PRIN
	08/29/2023	59.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	08/29/2023	28.11	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US T313C9SU0
	08/29/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/29/2023	55.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	08/29/2023	106.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	08/29/2023	310.00	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	SC DEPT OF EDUCATION
	08/29/2023	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
08/29/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/28/2023	279.03	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214	
08/30/2023	356.66	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US T31MT6M01	
08/29/2023	(0.71)	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN MKTP US AMZN.COM/BIL	
08/29/2023	19.51	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540	
08/29/2023	(320.73)	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC	
08/29/2023	5.26	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
08/29/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/29/2023	13.14	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON.COM T39153PU1 AMZN	
08/28/2023	43.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
08/29/2023	85.58	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	AMZN Mktp US T35RR0X21	
08/29/2023	271.04	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	TOWNSEND PRESS INC	
08/29/2023	15.94	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/29/2023	184.69	SUPPLIES LR - DIS	600.256.00410.204.0000	JIM COLEMAN LTD #3	
08/29/2023	6.27	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	SERVICE FEE2 SCI-SCGOV	
08/30/2023	77.42	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US T306Z3U22	
08/29/2023	24.05	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE HARDWARE	
08/29/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/29/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/29/2023	21.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/28/2023	(73.81)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/28/2023	181.57	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	GALCO- MOTO	
08/29/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/29/2023	45.44	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #1431	
08/29/2023	358.65	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	Amazon.com T33RC5SD0	
08/29/2023	112.30	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	DECKER EQUIP SCHOOL FIX	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/29/2023	867.75	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
08/29/2023	19.25	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US T35AM0VD1
08/29/2023	7.79	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	ANDERSON WINNELSON CO
08/29/2023	7.79	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	ANDERSON WINNELSON CO
08/29/2023	7.79	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ANDERSON WINNELSON CO
08/29/2023	7.79	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	ANDERSON WINNELSON CO
08/29/2023	46.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ANDERSON WINNELSON CO
08/29/2023	260.87	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
08/29/2023	60.66	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN MKTP US T382J4742 AM
08/29/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/29/2023	105.72	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
08/29/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
count: 62	9,786.71			
08/31/2023				
08/30/2023	186.24	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM T30W68W42 AMZN
08/30/2023	196.66	AUTISM SUPPLIES ISC	230.161.00410.012.0000	AMZN Mktp US T32JW9B21
08/30/2023	8.55	OPER/MAINT SUPPLIES - CUST UNIFORMS - GHS	100.254.00410.017.1412	AMZN Mktp US T37WH0BN1
08/30/2023	267.50	Expendable Equipment - Catering	601.256.00410.204.0010	Amazon.com T34W01HY1
08/28/2023	706.13	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	VARIQUEST
08/30/2023	200.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	HEALTHY LEARNERS
08/29/2023	434.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
08/29/2023	434.68	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
08/29/2023	434.68	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU
08/29/2023	434.68	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU
08/29/2023	434.66	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU
08/29/2023	24.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29
08/30/2023	37.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
08/30/2023	32.96	SCH ADMIN SUPPLIES EMD	100.233.00410.014.900	AMZN MKTP US T34EY29X0 AM

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/30/2023	226.05	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
08/30/2023	21.92	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM T37IN4WR2 AMZN	
08/30/2023	1,299.00	MEDIA PERIODICALS WST	100.222.00440.016.9000	SMORE.COM	
08/30/2023	17.70	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US T34L02900	
08/30/2023	80.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com	
08/30/2023	374.50	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	AMZN Mktp US T37TK97O0	
08/30/2023	9.61	O&M SUPPLIES GFRCC	190.254.00410.018.0000	HARBOR FREIGHT TOOLS 532	
08/29/2023	59.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
08/30/2023	269.34	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com T36872700	
08/30/2023	605.25	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	UNIV OF PHX SHOPPING CART	
count: 24	6,796.91				
	(15,641.71)				
report count:	1208				