

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2023-04-29 00:00:00 and 2023-05-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2023-06-13 10:11:02
 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
	05/01/2023				
	04/28/2023	223.03	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	PARTS TOWN
	04/28/2023	7.48	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US HM4FM7T30
	04/30/2023	6.17	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US HM5AS7312
	04/30/2023	350.25	SH SUPPLIES ISC	230.126.00410.012.0000	AMZN MKTP US HM0B63XF0 AM
	04/28/2023	35.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/30/2023	6.40	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	WM SUPERCENTER #1382
	04/28/2023	24.23	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Jones School Supply Co.,
	04/28/2023	660.65	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	CHICK-FIL-A #03584
	04/28/2023	23.20	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US HM2X98JQ0
	04/28/2023	237.40	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	WALMART.COM
	04/29/2023	160.60	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	HILTON HOTELS
	04/28/2023	522.00	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMAZON.COM HF1922W71 AMZN
	04/28/2023	181.28	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM
	04/28/2023	18.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD HARDWARE COMP
	04/28/2023	78.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	04/28/2023	16.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
	04/29/2023	94.11	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US HM4C48EM0
	04/28/2023	187.44	SH SUPPLIES ISC	230.126.00410.012.0000	ALIMED WEBORDER
	04/28/2023	15.84	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US HM8FL6NE0
	04/27/2023	363.75	SCH ADMIN PRINTING AND BINDING LAK	100.233.00360.003.9361	VARIQUEST
	04/28/2023	522.05	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE
	04/28/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/30/2023	446.19	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	218.112.00445.010.0008	AMZN Mktp US HM7N32Z82
04/28/2023	110.14	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FREDRICK
04/28/2023	35.30	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US HF2I05RH1
05/01/2023	106.95	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM HM2AV7A42 AMZN
04/28/2023	31.81	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	WM SUPERCENTER #1382
04/27/2023	411.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
04/27/2023	411.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
04/27/2023	411.74	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU
04/27/2023	411.74	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU
04/27/2023	411.72	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU
04/30/2023	690.16	HEALTH SERV SUPPLIES NSD	100.213.00410.015.0000	DMI DELL K-12 REL
04/28/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
04/29/2023	108.96	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
04/28/2023	(19.51)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
04/28/2023	53.48	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
04/28/2023	37.69	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM
04/29/2023	13.04	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	Amazon.com HM2OF1FZ2
04/28/2023	35.30	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US HF40U0RS1
04/30/2023	353.58	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	Amazon.com HM2ZH7XC0
04/29/2023	65.75	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMAZON.COM HM2UN24S1 AMZN
04/29/2023	130.05	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SAMSClub.COM
04/28/2023	36.84	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7608882729000001
04/28/2023	26.72	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1474
04/28/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
04/28/2023	12.72	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US HF7SL77H2
04/28/2023	44.92	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	WALMART.COM 8009666546
04/29/2023	101.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/28/2023	850.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER	
04/28/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/28/2023	7.67	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
04/28/2023	21.08	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BEARING DIST GREENWOOD	
04/29/2023	125.08	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	Amazon.com HM5MV4F32	
04/29/2023	64.09	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com HM5MV4F32	
count: 55	9,335.18				
05/02/2023					
05/01/2023	60.50	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA I03772-25805364	
05/01/2023	68.36	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
05/01/2023	82.95	ELEM SUPPLIES INSTR	251.113.00410.201.0000	SP BARNABAS ROBOTICS	
05/02/2023	139.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	CU SPIRIT PROGRAM	
05/01/2023	7.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
05/01/2023	30.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US HM3953QG0	
05/02/2023	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY	
05/01/2023	10.67	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
05/01/2023	8.60	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
05/01/2023	527.66	SH SUPPLIES ISC	230.126.00410.012.0000	SUPER DUPER PUBLICATIONS	
05/01/2023	253.50	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM	
05/01/2023	156.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
05/01/2023	51.19	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	Amazon.com HM6MY2820	
05/01/2023	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
05/01/2023	4,674.83	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE	
05/01/2023	102.32	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US F24AO2783	
05/01/2023	321.00	ELEM SUPPLIES INSTR	251.113.00410.201.0000	SP OZOBOT	
05/01/2023	137.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
05/01/2023	60.50	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03772-25769820	
05/01/2023	24.83	O&M SUPPLIES GFRCC	190.254.00410.018.041	AMAZON.COM HM06A5GB2 AMZN	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					2
05/01/2023	117.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/01/2023	48.69	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US HM8FQ9XJ1	
05/01/2023	129.25	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
05/01/2023	16.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
05/01/2023	(27.89)	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US	
05/01/2023	1,011.15	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN MKTP US HM9E10P62 AM	
05/01/2023	12.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
05/01/2023	99.05	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US HM64100D1	
count: 28	8,167.66				
05/03/2023					
05/02/2023	26.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
05/02/2023	135.90	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
05/02/2023	4.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/02/2023	136.96	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
05/02/2023	106.05	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US HM83C6HC1	
05/02/2023	22.08	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM	
05/02/2023	41.34	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN	
05/02/2023	6.75	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693	
05/02/2023	161.86	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SQ GREENWOOD BATTERY SPE	
05/02/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/03/2023	(7.43)	ELEM SUPPLIES-RICE	100.113.00410.002.9000	SCHOOL HEALTH CORP	
05/02/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/02/2023	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com	
05/02/2023	16.83	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com 7M6SZ4VY3	
05/02/2023	55.32	SUPPLIES INSTR	870.224.00410.201.0000	WM SUPERCENTER #1382	
05/02/2023	19.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ADOBE ACROPRO SUBS	
05/02/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/02/2023	11.12	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WAL-MART #1382
05/02/2023	32.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
05/02/2023	37.44	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US K01UB7I83
05/02/2023	65.00	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	IN IDENT-A-KID SERVICES
05/02/2023	36.60	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
05/02/2023	(133.99)	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US
05/02/2023	38.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
05/02/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/02/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
05/02/2023	321.00	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	LAMINEX
05/02/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
05/02/2023	162.64	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	AMZN Mktp US WO8W05973
05/02/2023	256.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	CAREERSAFE ONLINE
count: 30	1,704.77			
05/04/2023				
05/02/2023	32.03	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	HOBBY LOBBY #482
05/03/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
05/03/2023	37.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE HARDWARE
05/03/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
05/03/2023	24.27	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM 9L3GC6VP3 AMZN
05/02/2023	127.95	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY
05/03/2023	206.02	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382
05/03/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/03/2023	36.01	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US CZ35262G3
05/03/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/03/2023	81.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
05/03/2023	219.26	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 5M21T1IJ3
05/02/2023	246.80	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.900	HERALD OFFICE SUPPLY INC

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				0	
05/03/2023		45.96	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	ASCD RESOURCES
05/03/2023		401.25	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN HEART SHOPCPR
05/03/2023		77.66	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	FOLLETT SCHOOL SOLUTIONS
05/03/2023		43.84	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	T J MAXX #1209
05/03/2023		73.06	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
05/03/2023		15.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
05/03/2023		298.53	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMAZON.COM M34T010U3 AMZN
05/03/2023		1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
05/03/2023		25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/03/2023		40.71	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501
05/03/2023		20.00	INFO SERV TRAVEL SUPT/BOARD	100.263.00332.202.0000	SQ SC/NSPRA
05/03/2023		18.32	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US S12UZ3G13
05/03/2023		1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
05/03/2023		116.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA POWER EQUIPMENT
05/03/2023		14.60	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US 344O04F33
05/03/2023		7.96	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382
05/03/2023		35.27	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	WAL-MART #1382
05/03/2023		146.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
05/03/2023		25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/03/2023		11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER
05/02/2023		5,092.84	PRIM SUM SCH SUPPLIES MAT	100.171.00410.005.0000	DEMCO INC
05/03/2023		84.99	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER
05/03/2023		72.71	ELEM SUPPLIES-RICE	100.113.00410.002.9000	Amazon.com F64A04B73
05/03/2023		42.67	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC
05/03/2023		115.56	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
05/03/2023		2,460.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501

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	05/03/2023	26.17	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
count: 40		10,378.38			
	05/05/2023				
	05/04/2023	28.88	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	SHIPLEY DO-NUTS - FC9130
	05/04/2023	9.10	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	DOLLAR TREE
	05/04/2023	9.00	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	EXPEDIA 72549138209091
	05/04/2023	317.78	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	VISTAPRINT
	05/04/2023	237.52	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US D04EO6GT3
	05/04/2023	175.00	ADULT ED BASIC SUPPLIES DIST	956.181.00410.001.0000	NCS GED EXAM
	05/04/2023	195.33	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
	05/04/2023	38.19	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US Q21L39JI3
	05/04/2023	857.90	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM W80ZM15W3 AMZN
	05/04/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/04/2023	153.19	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM
	05/04/2023	9.41	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	AMZN Mktp US HO8V883M3
	05/04/2023	198.06	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN MKTP US 2J7Q001B3 AM
	05/04/2023	34.22	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PUBLIX #1464
	05/04/2023	34.23	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US MO70B8DR3
	05/04/2023	21.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	05/03/2023	58.64	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	POPSHELF #25070
	05/04/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	05/03/2023	511.80	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062105623191
	05/03/2023	(614.40)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062372996446
	05/04/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	05/04/2023	29.74	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US 9P5LV9UQ3
	05/04/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/04/2023	65.47	SCH ADMIN PRINTING AND BINDING GFRCC	190.233.00360.018.0000	AMZN Mktp US 6W9TT1B13
	05/04/2023	444.28	SCH ADMIN SUPPLIES WFD	100.233.00410.010.900	AMZN Mktp US 8A6NK14S3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
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05/04/2023	13.67	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	BIG APPLE DOUGHNUTS AND R	
05/04/2023	169.11	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	TOTALLY PROMOTIONAL	
05/04/2023	213.99	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMAZON.COM 993XJ2BK3 AMZN	
05/04/2023	234.85	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	AMZN Mktp US GB7U05RV3	
05/04/2023	21.38	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US ZU93R1LR3	
05/04/2023	440.71	SH SUPPLIES ISC	230.126.00410.012.0000	SUPER DUPER PUBLICATIONS	
05/04/2023	2,354.93	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693	
05/04/2023	66.25	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM 8D0YA35R3 AMZN	
05/04/2023	91.52	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382	
05/04/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/04/2023	438.53	SH SUPPLIES ISC	230.126.00410.012.0000	AMZN Mktp US CY3BB6W13	
05/04/2023	32.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ DILL'S LOCK & SAFE, I	
05/04/2023	9.19	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN MKTP US EZ2W772S3 AM	
05/05/2023	3,155.23	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	ULINE SHIP SUPPLIES	
05/04/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/04/2023	33.14	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US ON1N71OH3	
05/03/2023	213.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SCHROCKS REPAIR	
05/04/2023	870.00	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	ROCHESTER 100 INC	
count: 43	11,251.22				
05/08/2023					
05/06/2023	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY	
05/05/2023	254.13	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	CAROLINA BIOLOGIC SUPPLY	
05/05/2023	0.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	FSP CROWN REEF	
05/05/2023	1.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	FSP CROWN REEF	
05/05/2023	193.36	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	FSP CROWN REEF	
05/05/2023	21.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
05/05/2023	1,000.00	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	SOUTHERN REGIONAL EDUCBD	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/05/2023	21.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA TOOL CO INC	
05/04/2023	708.24	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	FAIRFIELD INN & SUITES	
05/07/2023	154.00	DESIGNATED SHARP EXPENSE/SUPPLIES-WFD	100.112.00410.010.9030	AMZN Mktp US ZP57O3DR3	
05/04/2023	278.20	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	DELTA AIR 0067930740029	
05/05/2023	235.40	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US OF4U84UV3	
05/06/2023	268.56	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com Y01H27T43	
05/07/2023	37.43	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 0V3XP1E53	
05/06/2023	622.68	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US I094R9XO3	
05/05/2023	39.03	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN MKTP US 3J4T02DP3 AM	
05/05/2023	123.04	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	AMZN Mktp US KG4CC00I3	
05/04/2023	708.24	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	FAIRFIELD INN & SUITES	
05/07/2023	8.55	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMAZON.COM J241V2O33 AMZN	
05/04/2023	252.70	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	AMERICAN AIR0017949653895	
05/08/2023	38.97	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US 9L23Y0A73	
05/07/2023	24.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US UY3GT8323	
05/04/2023	708.24	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	FAIRFIELD INN & SUITES	
05/06/2023	127.55	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	STAPLS7376323261000001	
05/03/2023	278.48	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC	
05/07/2023	38.26	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
05/05/2023	673.40	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN AIR0012391607739	
05/06/2023	9.58	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US PK4F33GC3	
05/06/2023	59.88	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US PK4F33GC3	
05/05/2023	(344.36)	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	FSP BREAKERS RESORT	
05/07/2023	105.75	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN MKTP US JH3TQ95D3 AM	
05/05/2023	77.98	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PUBLIX #1464	
05/07/2023	9.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US YS8VN6YG3	
05/05/2023	37.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

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05/07/2023	125.82	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US HX3FZ7083
05/04/2023	708.24	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	FAIRFIELD INN & SUITES
05/04/2023	64.26	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC
05/05/2023	17.56	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMAZON.COM L67PU07W3 AMZN
05/04/2023	100.01	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	CHICK-FIL-A #03584
05/04/2023	38.07	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	OFFICEMAX/DEPOT 6591
05/04/2023	708.24	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	FAIRFIELD INN & SUITES
05/06/2023	10.02	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382
05/05/2023	67.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
05/06/2023	38.35	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
05/05/2023	0.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	FSP CROWN REEF
05/05/2023	1.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	FSP CROWN REEF
05/05/2023	193.36	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	FSP CROWN REEF
05/05/2023	2,000.00	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	SOUTHERN REGIONAL EDUCBD
05/07/2023	23.83	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMAZON.COM FT9TP26H3 AMZN
05/08/2023	(114,817.83)			AUTO PAYMENT DEDUCTION
05/05/2023	1,844.34	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	AWL PEARSON EDUCATION
05/05/2023	347.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US UR5CE92W3
05/06/2023	14.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US WK8GP5JO3
05/06/2023	88.98	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382
05/06/2023	504.00	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	Scholastic Education
05/05/2023	26.77	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com YW5PM5IL3
05/04/2023	278.20	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	DELTA AIR 0067930740028
05/04/2023	708.24	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	FAIRFIELD INN & SUITES
05/04/2023	75.17	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	MIGS PIZZA
05/05/2023	418.17	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	STAPLES DIRECT
05/05/2023	1,594.12	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	STAPLS7376157644000001

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	05/05/2023	29.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE
	05/04/2023	252.70	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	AMERICAN AIR0017949653896
	05/05/2023	11.58	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMAZON.COM Z77SP9TM3 AMZN
	05/04/2023	20.48	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	POPSHELF #25070
	05/05/2023	165.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
count: 66		(97,280.15)			
	05/09/2023				
	05/08/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	05/08/2023	28.31	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	05/08/2023	752.92	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 395XZ0OK3
	05/08/2023	799.00	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	NATIONALASS
	05/09/2023	51.78	OH SUPPLIES ISC	230.123.00410.012.0000	Amazon.com OZ6WW30Z3
	05/08/2023	222.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	05/08/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/08/2023	21.42	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CAROLINA TOOL CO INC
	05/08/2023	21.15	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMAZON.COM SY1KK7MN3 AMZN
	05/08/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	05/08/2023	2,379.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	05/08/2023	63.54	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501
	05/08/2023	11.76	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	AMZN Mktp US CI0UG44U3
	05/08/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	05/08/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/08/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/08/2023	14.50	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US YJ9E16C63
	05/08/2023	158.36	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	INKSTERS
	05/08/2023	69.03	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	05/08/2023	211.70	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC
	05/08/2023	39.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com EH4DO5SF3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/08/2023	21.74	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382	
05/08/2023	171.12	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US F58QR86K3	
05/08/2023	17.39	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
05/08/2023	145.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
05/08/2023	53.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/09/2023	128.34	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US E60HE7033	
05/08/2023	33.69	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501	
05/08/2023	8.01	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon Prime DL95G8WD3	
05/08/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/08/2023	39.75	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZ Flite Test	
05/08/2023	799.00	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	NATIONALASS	
05/08/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/08/2023	127.33	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	LOWES #00518	
05/08/2023	570.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/08/2023	172.26	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM M86KC9DO3 AMZN	
05/08/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/08/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/08/2023	1,011.15	ELEM SUPPLIES INSTR	251.113.00410.201.0000	PITSCO EDUCATION LLC	
05/08/2023	920.82	PRIM SUM SCH SUPPLIES MAT	100.171.00410.005.0000	AMZN Mktp US QR23D5V83	
05/08/2023	31.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
count: 41	9,226.40				
05/10/2023					
05/09/2023	44.91	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	HARBOR FREIGHT TOOLS 532	
05/09/2023	8.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
05/09/2023	29.45	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC	
05/09/2023	69.03	OH SUPPLIES ISC	230.123.00410.012.0000	AMZN Mktp US ZR4ES7Q33	
05/09/2023	2,498.37	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	

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05/09/2023	84.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US H70TU9AM3
05/09/2023	128.40	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	eBay O 11-10039-83590
05/09/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
05/09/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
05/09/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/10/2023	19.25	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US RA88K7LL3
05/09/2023	57.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
05/09/2023	13.08	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	GREENWOOD HARDWARE COMP
05/09/2023	679.96	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BANNERBUZZ
05/09/2023	531.75	DATA PROCESSING SERV TECH/SOFTWARE SUPPLIES GEC	100.266.00445.019.0000	WAL-MART #1382
05/09/2023	168.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
05/10/2023	83.43	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US 6P3FU4RI3
05/09/2023	204.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
05/09/2023	71.99	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US P41QL2YD3
05/09/2023	115.50	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 2X6TK9IN3
05/09/2023	13.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
05/09/2023	192.87	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
05/09/2023	139.10	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE
05/09/2023	27.00	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
05/09/2023	83.41	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON.COM 8E7LI79B3 AMZN
05/09/2023	64.69	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
05/09/2023	802.50	INSTR IMPROV INSERT/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN HEART SHOPCPR
05/09/2023	32.09	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	eBay O 26-10032-74894
05/09/2023	12.27	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC
05/09/2023	47.14	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
05/09/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/09/2023	180.15	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	CLAY-KING

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05/09/2023	78.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/09/2023	26.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/08/2023	905.26	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	TRACTOR SUPPLY CO #5509	
05/09/2023	136.90	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US WH5VQ7FF3	
05/09/2023	1.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
05/09/2023	205.60	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
05/09/2023	22.54	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON.COM M67SJ30Z3 AMZN	
05/09/2023	164.63	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US LJ5670TB3	
count: 40	7,997.81				
05/11/2023					
05/10/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/10/2023	109.12	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	STAPLS7376096933000001	
05/10/2023	147.63	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US WS7IA7ZQ3	
05/09/2023	116.51	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	OFFICEMAX/DEPOT 6591	
05/10/2023	15.99	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	LOWES #00518	
05/10/2023	42.76	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518	
05/10/2023	481.50	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMAZON.COM L39J77TP3 AMZN	
05/10/2023	80.72	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501	
05/09/2023	213.37	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	CHICK-FIL-A #03584	
05/10/2023	28.88	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US V31Q96SJ3	
05/10/2023	22.00	OTHER TRANSPORTATION SERVICES	232.271.00339.201.0000	GOFAN BEAUTY AND THE	
05/10/2023	77.36	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	FATZ GREENWOOD	
05/10/2023	66.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC	
05/10/2023	336.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/10/2023	20.80	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
05/10/2023	30.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/09/2023	(45.36)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/10/2023	121.80	ELEM SUPPLIES - ACTS/STEMS/AVID -	100.113.00410.201.012	AMZN Mktp US 8T8HZ5FU3	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		INSTR	3		
05/10/2023	32.09	BAND SUPPLIES-NORTHSIDE	100.113.00410.015.9416	AMZN Mktp US QW6RZ5MU3	
05/10/2023	419.54	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US M116E57Y3	
05/10/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/10/2023	41.70	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN MKTP US 332L344T3 AM	
05/11/2023	1,486.65	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US CJ1IM1JI3	
05/10/2023	45.08	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
05/09/2023	200.51	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	HOBBY LOBBY #482	
05/10/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/11/2023	34.97	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US UE4SX8OY3	
05/10/2023	42.79	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US JK9PG00V3	
05/10/2023	56.46	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US JK9PG00V3	
05/10/2023	110.50	OTHER TRANSPORTATION SERVICES	232.271.00339.201.0000	GOFAN BEAUTY AND THE	
05/10/2023	256.79	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	eBay O 25-10035-80594	
05/10/2023	94.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
05/10/2023	13.98	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	WAL-MART #1382	
05/10/2023	67.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
05/10/2023	161.89	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
05/10/2023	123.69	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/09/2023	45.00	STUDENT FACILITATOR SUPPLIES	100.223.00410.015.9000	7-ELEVEN 36860	
05/10/2023	123.69	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/10/2023	161.85	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	PUBLIX #1464	
05/10/2023	32.91	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	LOWES #00518	
05/10/2023	64.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CARQUEST 14800	
05/10/2023	77.00	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 834735UW3	
05/10/2023	293.60	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	Amazon.com 1C6AI3A73	
05/10/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	

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	05/10/2023	67.55	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM YO3LJ4ND3 AMZN
	05/10/2023	99.15	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP
count: 46		6,073.46			
05/12/2023					
	05/10/2023	381.82	BAND SUPPLIES-NORTHSIDE	100.113.00410.015.9416	MUSIC&ARTS.COM
	05/11/2023	408.78	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR
	05/11/2023	370.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	05/11/2023	39.63	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN MKTP US G25VR0S63 AM
	05/11/2023	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime TC0Q22EO3
	05/11/2023	13.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM HB7C900A3 AMZN
	05/12/2023	3,209.47	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	Wacom Technology Corporat
	05/11/2023	45.09	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
	05/11/2023	9.62	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US 0W2DD9PD3
	05/11/2023	116.99	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC
	05/12/2023	32.09	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US ZH4YK7WX3
	05/11/2023	40.64	OH SUPPLIES ISC	230.123.00410.012.0000	AMZN Mktp US 7M6S03N03
	05/11/2023	217.20	SH SUPPLIES ISC	230.126.00410.012.0000	AMZN Mktp US 6J7K016B3
	05/11/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	05/11/2023	57.68	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US I95AS69F3
	05/11/2023	806.05	OH SUPPLIES ISC	230.123.00410.012.0000	AMZN Mktp US WN76N4WW3
	05/11/2023	330.83	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	PARTS TOWN
	05/11/2023	1,001.04	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	AWL PEARSON EDUCATION
	05/11/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/11/2023	212.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	05/11/2023	724.81	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	USA CLEAN BY JON-DON
	05/11/2023	104.57	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	LOWES #00907
	05/11/2023	30.90	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US JW5OX8AA3
	05/12/2023	19.25	CAREER & TECH SUPPLIES-STATE EIA	329.115.00410.018.0000	AMZN Mktp US 5I6D43O63

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		(19)	0		
05/10/2023	1,807.10	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	CREGGER COMPANY 29	
05/11/2023	28.85	OH SUPPLIES ISC	230.123.00410.012.0000	Amazon.com EV1W74ZB3	
05/11/2023	122.84	OH SUPPLIES ISC	230.123.00410.012.0000	AMZN Mktp US KS8BF4783	
05/11/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/11/2023	6.22	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
05/11/2023	13.35	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518	
05/11/2023	27.81	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US X51MT4CH3	
05/11/2023	23.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US GE1PE89E3	
05/11/2023	51.34	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 8H5A86UE3	
05/11/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/11/2023	232.94	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	ASCD RESOURCES	
05/11/2023	399.98	AUTISM SUPPLIES ISC	230.161.00410.012.0000	NATIONAL AUTISM RESOURCES	
05/11/2023	2,461.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	eBay O 27-10038-92173	
count: 37	13,416.99				
05/15/2023					
05/11/2023	367.40	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CREGGER COMPANY 29	
05/12/2023	154.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELAND CARTS	
05/12/2023	583.39	PRIM SUM SCH SUPPLIES MAT	100.171.00410.005.0000	OFFICEMAX/DEPOT 6591	
05/12/2023	18.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLON SUPPLY	
05/12/2023	16.85	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	eBay O 03-10055-14962	
05/14/2023	5.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com VP97Y9VY3	
05/14/2023	21.39	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US ZE17T5UC3	
05/13/2023	(139.00)	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	CU SPIRIT PROGRAM	
05/12/2023	40.60	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
05/12/2023	70.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	ETC MONTESSORI	
05/12/2023	144.45	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US DX1ND1KK3	
05/11/2023	422.79	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	HERALD OFFICE SUPPLY INC	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/14/2023	3,580.39	PRIM SUM SCH SUPPLIES MAT	100.171.00410.005.0000	AMZN Mktp US 7A3KV8213
05/12/2023	8.62	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
05/12/2023	66.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
05/11/2023	519.48	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HAMPTON INNS
05/12/2023	33.35	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	eBay O 03-10055-14961
05/12/2023	23.01	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	RENAISSANCE LEARNING INC
05/12/2023	14.97	ELEM SUPPLIES INSTR	251.113.00410.201.0000	LOWES #00907
05/12/2023	100.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE
05/12/2023	44.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
05/12/2023	8.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CARQUEST 14800
05/12/2023	48.98	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
05/13/2023	41.72	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US VI85469D3
05/12/2023	25.85	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693
05/12/2023	101.72	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	PARTS TOWN
05/14/2023	320.21	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 5Y13T6DZ3
05/12/2023	487.67	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	MONTESSORI RD
05/12/2023	74.78	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US D02PI20R3
05/12/2023	6,783.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HERALD OFFICE SUPPLY INC
05/12/2023	1,580.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	SP WASECABIOMES
05/12/2023	921.10	OH SUPPLIES ISC	230.123.00410.012.0000	LAKESHORE LEARNING MATER
05/12/2023	22.60	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540
05/14/2023	233.11	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	LOWES #00518
05/12/2023	37.72	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	eBay O 03-10055-14960
05/12/2023	867.22	PRIM SUM SCH SUPPLIES MAT	100.171.00410.005.0000	WAL-MART #6887
05/12/2023	576.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
05/12/2023	526.79	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SCGOV866-340-7105DMV0024
05/14/2023	149.79	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US F73038243

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/14/2023	45.87	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com KH7VG48N3
05/13/2023	55.13	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	Amazon.com JY43351C3
05/14/2023	745.80	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	FSP CROWN REEF
05/11/2023	335.67	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	Jones School Supply Co.,
05/12/2023	326.17	OCS SUPPLIES BO	100.266.00410.204.0000	HERALD OFFICE SUPPLY INC
05/13/2023	59.24	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US MI5K068Z3
05/13/2023	530.81	SH SUPPLIES ISC	230.126.00410.012.0000	AMZN Mktp US EY28O9L23
05/12/2023	104.53	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com SM3O91833
05/12/2023	9.66	SUPPLIES INSTR	870.224.00410.201.0000	PUBLIX #1464
05/12/2023	518.94	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	BOUND TO STAY BOUND BOOK
05/14/2023	0.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	FSP CROWN REEF
05/14/2023	1.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	FSP CROWN REEF
05/14/2023	744.80	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	FSP CROWN REEF
05/12/2023	614.71	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CONSONUS MUSIC INSTITU
05/13/2023	54.15	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	Amazon.com G965O5M03
05/12/2023	10.00	SCH ADMIN ADVERTISING GFRCC	190.233.00350.018.0000	PAYPAL FEDERATION
05/12/2023	911.00	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HERALD OFFICE SUPPLY INC
05/12/2023	182.54	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	HERALD OFFICE SUPPLY INC
count: 57	24,155.15			
05/16/2023				
05/15/2023	63.57	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	MCCALL'S SUPPLY OF GREENW
05/15/2023	476.10	PRIM SUM SCH SUPPLIES MAT	100.171.00410.005.0000	AMZN Mktp US ZI40C3HH3
05/15/2023	1,000.00	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	SP MHS: MULTI HEALTH
05/15/2023	5.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
05/15/2023	1,015.43	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	LOWES #00907
05/15/2023	839.35	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMAZON.COM Z818R9293 AMZN
05/15/2023	34.04	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	AMZN Mktp US 6W1TM9JC3
05/15/2023	7.00	BAND SUPPLIES GHS	100.114.00410.017.941	J.W. PEPPER

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					6
05/15/2023	76.45	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com YY7H004S3	
05/15/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/15/2023	39.25	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
05/15/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/15/2023	126.24	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 645TE5RH3	
05/15/2023	1,320.00	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.005.0000	REALLY GREAT READING COMP	
05/15/2023	58.85	CAREER & TECH SUPPLIES-STATE EIA	329.115.00410.018.0000	AMAZON.COM N55KP63Z3 AMZN	
05/15/2023	79.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
05/15/2023	35.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
05/15/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/15/2023	136.59	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE	
05/15/2023	184.78	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	AMZN Mktp US 806C96ZX3	
05/15/2023	1,268.00	AUTISM SUPPLIES ISC	230.161.00410.012.0000	SOUTHPAW ENTERPRISES INC	
05/15/2023	359.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/15/2023	3.99	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431	
05/15/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/15/2023	60.00	INSTR IMPROV INSERV OTHER	100.224.00690.017.9000	WINTHROP UNIVERSITY	
05/15/2023	625.00	OBJECTS GHS	100.224.00690.017.9000	NOVI APSI	
05/15/2023	25.00	INSTR IMPROV INSERV OTHER	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/15/2023	20.31	OBJECTS GHS	100.254.00410.014.0000	LOWES #00518	
05/15/2023	515.73	OPER/MAINT SUPPLIES EMD	100.112.00410.006.9000	SUPPLIES OUTET LLC	
05/15/2023	15.59	PRIMARY SUPPLIES-MERRYWOOD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810	
05/15/2023	75.00	OPER/MAINT SUPPLIES EMD	190.233.00410.018.0000	SOUTH CAROLINA CHAMBER O	
05/15/2023	167.81	SCH ADMIN SUPPLIES GFRCC	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
05/15/2023	22.45	OPER/MAINT SUPPLIES BO	100.254.00410.006.0000	LOWES #00518	
05/15/2023	22.64	OPER/MAINT SUPPLIES MER	100.254.00410.204.0000	LOWES #00518	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	05/15/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
count: 35		8,732.49			
05/17/2023					
	05/16/2023	999.79	MEDIA SUPPLIES HOD	100.222.00410.009.9000	BOUND TO STAY BOUND BOOK
	05/16/2023	82.61	ELEM SUPPLIES INSTR	251.113.00410.201.0000	WALMART.COM
	05/16/2023	116.77	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
	05/16/2023	192.60	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	Amazon.com LA2JK5H53
	05/16/2023	53.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN MKTP US 2696S2QT3 AM
	05/16/2023	1,025.16	SH SUPPLIES ISC	230.126.00410.012.0000	SUPER DUPER PUBLICATIONS
	05/16/2023	57.75	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
	05/15/2023	82.39	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	WAL-MART #1382
	05/16/2023	353.09	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN MKTP US X479K6YG3 AM
	05/15/2023	32.73	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM 8009666546
	05/16/2023	40.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	05/16/2023	95.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com 1G9YE6Q73
	05/16/2023	16.72	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US 2U1970UL3
	05/16/2023	587.97	SH SUPPLIES ISC	230.126.00410.012.0000	TOBII DYNAVOX SYSTEMS LLC
	05/16/2023	1,796.97	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	SQ THE OLIVER PRESS
	05/16/2023	166.58	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501
	05/16/2023	203.68	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.005.0000	AMZN Mktp US 0I5DV5613
	05/16/2023	121.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US DJ1GF08H3
	05/16/2023	79.09	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WALMART.COM
	05/16/2023	209.65	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.005.0000	AMZN Mktp US UY0VI28B3
	05/16/2023	80.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	05/16/2023	18.75	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
	05/16/2023	16.85	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	05/16/2023	23.97	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 1S5QI60F3
	05/16/2023	76.30	Catering Consumable Supplies	601.256.00411.204.000	AMZN Mktp US 288EA0JN3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/16/2023	467.40	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US U34JR5ZA3	
05/15/2023	28.19	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Jones School Supply Co.,	
05/16/2023	219.49	ELEM SUPPLIES INSTR	251.113.00410.201.0000	WALMART.COM	
05/16/2023	359.29	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 293RP9YZ3	
05/15/2023	769.99	BAND SUPPLIES-BREWER	100.113.00410.011.9416	MUSICAL INNOVATIONS	
05/16/2023	32.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com 5B6JE8LV3	
05/16/2023	62.04	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com L35TA8OU3	
05/16/2023	319.28	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.005.0000	AMZN Mktp US XY4J804E3	
05/15/2023	762.32	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	HERALD OFFICE SUPPLY INC	
05/16/2023	309.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/16/2023	54.21	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/16/2023	51.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
count: 37	9,965.49				
05/18/2023					
05/17/2023	11.76	SCH ADMIN ADVERTISING GFRCC	190.233.00350.018.0000	AMZN Mktp US QT07P8MY3	
05/17/2023	13.90	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 7Z0U05VG3	
05/17/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/17/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/17/2023	685.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	SP WASECABIOMES	
05/17/2023	31.50	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
05/17/2023	20.55	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
05/17/2023	532.06	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
05/17/2023	278.02	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE HARDWARE	
05/16/2023	64.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
05/18/2023	19.24	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US LV2P94TS3	
05/16/2023	1,169.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BEST PLUMBING SPECIALTIES	
05/17/2023	44.40	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/16/2023	55.64	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	HERALD OFFICE SUPPLY INC
05/17/2023	475.22	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
05/17/2023	110.91	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMERICAN HEART SHOPCPR
05/17/2023	703.00	HH SUPPLIES ISC	230.125.00410.012.0000	CENTRALINSTF/TDEAF
05/17/2023	32.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
05/17/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
05/17/2023	1,532.35	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	FSP ALLEGRA MARKETING PRI
05/17/2023	30.76	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7376646732000001
05/17/2023	56.69	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US JZ6KD1K03
05/17/2023	213.96	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	ACE HARDWARE CORPORATION
05/17/2023	1,580.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	SP WASECABIOMES
05/17/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/17/2023	20.28	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US SF3UE9UK3
05/17/2023	24.50	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE
05/17/2023	51.83	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
05/17/2023	13.43	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
05/16/2023	494.02	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.005.0000	FIVEBELOW.COM 18444523569
05/17/2023	67.28	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US BW7FL40B3
05/17/2023	12.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
05/17/2023	77.71	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
05/17/2023	10.65	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRIANGLE HARDWARE
05/17/2023	47.04	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WM SUPERCENTER #1382
05/17/2023	216.91	HH SUPPLIES ISC	230.125.00410.012.0000	SUNSHINE COTTAGE SCHOO
05/16/2023	26.66	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HOBBY LOBBY #482
05/17/2023	488.74	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	BARBIZON CHARLOTTE INC
count: 38	9,263.78			
05/19/2023				
05/17/2023	627.87	SCH ADMIN SUPPLIES SPR	100.233.00410.004.900	Jones School Supply Co.,

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
05/18/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/18/2023	183.24	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
05/18/2023	171.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/19/2023	33.96	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com 0C8JN12S3	
05/17/2023	176.87	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	CHICK-FIL-A #03584	
05/18/2023	10.69	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	DROPBOX FAX MONTHLY	
05/17/2023	400.96	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	GREENWOOD CPW	
05/18/2023	123.78	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US 1S4D875K3	
05/18/2023	1,365.55	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	IN TELCOM AND DATA LLC	
05/18/2023	202.23	MEDIA LIBRARY BOOKS AND MATERIALS ECC	100.222.00430.013.9000	AMZN Mktp US 0G2E09M73	
05/19/2023	27.81	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	AMZN Mktp US U862X6ZS3	
05/18/2023	40.50	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR	
05/18/2023	61.18	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	NIENHUIS MONTESSORI	
05/18/2023	67.24	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	IN MYERS PARTS AND SERVI	
05/18/2023	1,175.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/18/2023	291.57	SH SUPPLIES ISC	230.126.00410.012.0000	LAKESHORE LEARNING MATER	
05/18/2023	52.93	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	CES 693	
05/18/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/18/2023	20.30	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US YG0QZ6VX3	
05/17/2023	814.17	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	MONTESSORI OUTLET	
05/17/2023	(87.18)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/18/2023	106.00	SH SUPPLIES ISC	230.126.00410.012.0000	AMZN Mktp US MJ9RG4YC3	
05/18/2023	55.62	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490	
05/18/2023	42.43	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	LAKESHORE LEARNING MATER	
05/18/2023	9.62	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com VT9Z48W23	
05/17/2023	40.15	SUPT SUPPLIES SUPT	100.232.00410.202.0000	DOLLAR-GENERAL #3784	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/18/2023	68.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com 8B8RA8IY3
05/18/2023	73.72	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	SP NANOSKIN CAR CARE
05/18/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
05/18/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/18/2023	72.17	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRACTOR-SUPPLY-CO #0471
05/17/2023	26.10	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CREGGER COMPANY 29
05/18/2023	12.83	SH SUPPLIES ISC	230.126.00410.012.0000	AMZN Mktp US IF9PG9XC3
05/18/2023	85.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	PROMETRIC EXAM FEE
05/17/2023	190.50	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	CHICK-FIL-A #03584
05/18/2023	14.97	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 4F6974I93
05/18/2023	43.81	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 4F6974I93
05/17/2023	82.50	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	SMALLHANDS-MONTESSORISRVC
05/18/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/18/2023	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime E894J0083
05/18/2023	36.36	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 2Q7YU91G3
05/18/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
05/18/2023	79.90	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	CES 693
05/18/2023	24.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810
05/19/2023	83.43	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	AMZN Mktp US BX2PA6OI3
05/17/2023	379.25	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CREGGER COMPANY 29
05/18/2023	440.33	SH SUPPLIES ISC	230.126.00410.012.0000	AMZN Mktp US 7H28M6S73
05/18/2023	28.87	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US K42B313S3
05/18/2023	77.84	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	SALONCENTRIC COM
05/18/2023	4,444.74	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	SCHOOLWIDE INC
05/18/2023	14.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
count: 52	12,390.24			
05/22/2023				
05/19/2023	25.89	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.000	DROPBOX FAX

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/21/2023	440.10	BAND SUPPLIES GHS	100.114.00410.017.9416	AMZN Mktp US EI34O3IQ3	
05/19/2023	176.21	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	PARTS TOWN	
05/19/2023	21.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
05/19/2023	145.82	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
05/20/2023	160.39	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	ZOOM.US 888-799-9666	
05/20/2023	18.18	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM TL6197Z93 AMZN	
05/21/2023	91.74	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 9E9FC8S83	
05/21/2023	912.83	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN MKTP US IZ4189CZ3 AM	
05/19/2023	12.96	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM	
05/19/2023	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
05/22/2023	(14.92)	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN MKTP US AMZN.COM/BIL	
05/20/2023	567.20	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	STAPLS7609902639000001	
05/19/2023	42.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
05/20/2023	417.92	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	HOMEDEPOT.COM	
05/21/2023	1,578.19	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US 128AE8IF3	
05/19/2023	424.78	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US PY4GN21A3	
05/20/2023	65.36	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com O80FC6743	
05/18/2023	245.19	SUPPLIES INSTR	870.224.00410.201.0000	CHICK-FIL-A #03584	
05/19/2023	171.10	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 572WP99V3	
05/19/2023	16.02	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM	
05/20/2023	20.28	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US B28QA0P13	
05/18/2023	22.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LAKELANDS ACE	
05/21/2023	705.01	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 0H49S6TI3	
05/18/2023	17.11	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	OFFICEMAX/DEPOT 6591	
05/21/2023	898.16	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com O46PA4FH3	
05/19/2023	2,261.67	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/22/2023	(15.62)	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN MKTP US AMZN.COM/BIL
05/19/2023	52.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
05/21/2023	95.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM UO96812E3 AMZN
05/19/2023	17.23	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540
05/19/2023	17.23	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540
05/20/2023	20.28	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US LU1WK84S3
05/20/2023	211.58	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US RS5TN4HG3
05/19/2023	27.37	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	WALMART.COM
05/19/2023	500.00	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WAVE - CARTOON JUNKYARD
05/19/2023	79.83	SH SUPPLIES ISC	230.126.00410.012.0000	SUPER DUPER PUBLICATIONS
05/19/2023	24.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
05/19/2023	1,048.85	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	DECKER EQUIPMENT
05/19/2023	559.47	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	SP PSS, INC
05/20/2023	80.20	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com YB9QB3C83
05/20/2023	73.71	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US D53RO4TT3
05/20/2023	139.08	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US UY5YG7XR3
05/19/2023	77.99	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 309XU5H53
count: 44	12,473.95			
05/23/2023				
05/22/2023	25.84	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
05/22/2023	218.90	PSHS 3/4 YR SUPPLIES ISC	230.135.00410.012.0000	WESTERN PSYCHOLOGICAL SER
05/22/2023	15.44	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE
05/22/2023	15.44	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
05/22/2023	246.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	JACKSON B2C
05/22/2023	85.59	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com LO94V6S83
05/22/2023	42.78	HEALTH SERV SUPPLIES WST	100.213.00410.016.0000	AMZN Mktp US LK9799P93
05/22/2023	42.78	HEALTH SERV SUPPLIES GHS	100.213.00410.017.0000	AMZN Mktp US LK9799P93
05/22/2023	91.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMERICAN LOCKSETS

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/22/2023	11.00	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	TRIANGLE HARDWARE	
05/22/2023	42.78	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	AMZN Mktp US PO2Z89VO3	
05/22/2023	42.78	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US PO2Z89VO3	
05/22/2023	42.78	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	AMZN Mktp US FD13J5983	
05/22/2023	42.78	HEALTH SERV SUPPLIES NSD	100.213.00410.015.0000	AMZN Mktp US FD13J5983	
05/22/2023	137.87	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
05/23/2023	120.54	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US WT1YZ4K83	
05/22/2023	42.78	HEALTH SERV SUPPLIES BRW	100.213.00410.011.0000	AMZN Mktp US EU33A6I23	
05/22/2023	42.78	HEALTH SERV SUPPLIES ECC	100.213.00410.013.0000	AMZN Mktp US EU33A6I23	
05/22/2023	54.36	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SNEADS CARPET ONE	
05/22/2023	65.85	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	CES 693	
05/22/2023	3.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/22/2023	55.62	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530	
05/22/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/22/2023	114.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/22/2023	62.64	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	LOWES #00518	
05/22/2023	33.80	SH SUPPLIES ISC	230.126.00410.012.0000	Amazon.com 5T6VD03N3	
05/22/2023	56.50	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
05/22/2023	42.78	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0000	AMZN Mktp US 7M8SY45S3	
05/22/2023	42.78	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	AMZN Mktp US 7M8SY45S3	
05/22/2023	42.78	HEALTH SERV SUPPLIES MER	100.213.00410.006.0000	AMZN Mktp US 722AV11G3	
05/22/2023	42.78	HEALTH SERV SUPPLIES PIN	100.213.00410.008.0000	AMZN Mktp US 722AV11G3	
05/22/2023	42.78	HEALTH SERV SUPPLIES SPR	100.213.00410.004.0000	AMZN Mktp US 9S39E8AF3	
05/22/2023	42.78	HEALTH SERV SUPPLIES MAT	100.213.00410.005.0000	AMZN Mktp US 9S39E8AF3	
05/22/2023	466.15	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM ZU8C58K23 AMZN	
05/22/2023	95.55	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	UNITED REFRIG INC 501	

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	05/22/2023	342.56	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	BROADWAY TECHNOLOGIES INC
	05/22/2023	60.73	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	05/22/2023	42.78	HEALTH SERV SUPPLIES - RICE	100.213.00410.002.0000	AMZN Mktp US NC09Z3PH3
	05/22/2023	42.78	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	AMZN Mktp US NC09Z3PH3
	05/22/2023	87.62	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US 7Z5FT8HD3
	05/22/2023	25.59	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	05/22/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/22/2023	37.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	05/22/2023	93.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	05/22/2023	33.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN MKTP US Z26EU0LI3 AM
count: 45		3,367.47			
	05/24/2023				
	05/23/2023	143.30	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE & EXECUCAR O
	05/23/2023	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI
	05/24/2023	14.91	SH SUPPLIES ISC	230.126.00410.012.0000	AMZN Mktp US P16P655N3
	05/22/2023	315.00	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	NATIONAL CENTER FOR
	05/22/2023	79.84	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SAMSClub.COM
	05/22/2023	270.00	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	NATIONAL CENTER FOR
	05/23/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/23/2023	74.89	SH SUPPLIES ISC	230.126.00410.012.0000	AMZN Mktp US C878H7X03
	05/23/2023	41.70	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM DY1X44HE3 AMZN
	05/23/2023	53.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	05/23/2023	31.21	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD
	05/23/2023	6.31	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SNEADS CARPET ONE
	05/23/2023	56.39	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	STAPLS7609969011000001
	05/23/2023	164.30	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501
	05/23/2023	291.36	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	PARTS TOWN
	05/23/2023	590.58	OH SUPPLIES ISC	230.123.00410.012.0000	ESPECIAL NEEDS

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/23/2023	92.82	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7609979452000001	
05/23/2023	1,825.14	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
05/23/2023	25.30	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WM SUPERCENTER #1382	
05/23/2023	412.79	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMZN Mktp US GB6VE2X23	
05/23/2023	37.24	ELEM SUPPLIES INSTR	251.113.00410.201.0000	WALMART.COM	
05/23/2023	28.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM J244W0BQ3 AMZN	
05/23/2023	41.69	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WM SUPERCENTER #6887	
05/23/2023	19.17	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
05/23/2023	29.87	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009666546	
05/22/2023	315.00	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	NATIONAL CENTER FOR	
05/23/2023	7.45	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
05/23/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/22/2023	365.00	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	GREENWOOD MOTEL	
05/23/2023	79.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/24/2023	95.38	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US 7R3XM0H23	
05/22/2023	270.00	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	NATIONAL CENTER FOR	
05/22/2023	(137.87)	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
05/23/2023	14.99	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	PP ADOBE INC	
05/23/2023	66.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
05/23/2023	5.98	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	FOOD LION #1431	
05/23/2023	25.88	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7609979634000001	
05/23/2023	74.14	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	AMAZON.COM SC04D1MA3 AMZN	
05/23/2023	28.88	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE HARDWARE	
count: 39	5,989.39				
05/25/2023					
05/24/2023	239.16	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03795-35369691	
05/24/2023	658.56	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	SP PSS, INC	

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	05/24/2023	63.45	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON.COM 9A6XV7FO3 AMZN
	05/24/2023	149.94	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM 8009666546
	05/24/2023	175.00	ADULT ED BASIC SUPPLIES DIST	956.181.00410.001.0000	NCS GED EXAM
	05/24/2023	32.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
	05/24/2023	11.21	CERDEP SUPPLIES SUMMER PROGRAM MAT	924.147.00410.005.3000	TEACHERSPAYTEACHERS.COM
	05/23/2023	139.08	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE
	05/24/2023	75.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 624CG80Y3 AMZN
	05/24/2023	38.15	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE
	05/24/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/24/2023	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY
	05/24/2023	109.57	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	CES 693
	05/24/2023	46.00	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	GREENWOOD FARM & FEED
	05/25/2023	2,691.37	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	REALLY GOOD STUFF
	05/24/2023	81.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA POWER EQUIPMENT
	05/23/2023	299.59	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	OFFICEMAX/DEPOT 6591
	05/24/2023	64.17	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US J28U77HF3
	05/24/2023	89.23	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	Amazon.com 442SH5223
	05/24/2023	345.72	SH SUPPLIES ISC	230.126.00410.012.0000	AMZN Mktp US X45NF1R93
	05/22/2023	(176.87)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	CHICK-FIL-A #03584
	05/25/2023	2,279.80	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	ULINE SHIP SUPPLIES
	05/24/2023	18.00	CERDEP SUPPLIES SUMMER PROGRAM MAT	924.147.00410.005.3000	TEACHERSPAYTEACHERS.COM
	05/24/2023	135.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	05/24/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	05/23/2023	104.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ALDI 76036
	05/24/2023	82.95	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	SP BARNABAS ROBOTICS
	05/24/2023	727.08	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US PW6FH3383
	05/24/2023	37.17	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com EI5H50653

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	05/25/2023	149.78	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US V27P96FF3
	05/24/2023	288.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BARRETTS TIRE
	05/24/2023	92.49	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501
	05/23/2023	242.09	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	OFFICEMAX/DEPOT 6591
	count: 33	9,326.83			
	05/26/2023				
	05/25/2023	198.76	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN
	05/25/2023	73.71	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMAZON.COM 7Y7LM88M3 AMZN
	05/25/2023	44.14	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE
	05/25/2023	634.84	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM TG0OP0023 AMZN
	05/25/2023	434.21	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	SMARTSIGN
	05/25/2023	4,235.28	PRIMARY SUPPLIES INSTR	264.112.00410.201.0000	CONTINENTAL PRESS
	05/25/2023	332.36	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	WALMART.COM 8009666546
	05/25/2023	113.69	LD SUPPLIES GHS	230.127.00410.017.0000	WAL-MART #1382
	05/25/2023	47.29	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMZN Mktp US 7S8T88JN3
	05/25/2023	562.80	PRIM SUPPLIES HOD	201.112.00410.009.0000	Amazon.com NG4NM6JL3
	05/24/2023	438.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	05/25/2023	38.58	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
	05/25/2023	12.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	05/25/2023	19.23	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WM SUPERCENTER #6887
	05/25/2023	3,822.14	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	STAPLES DIRECT
	05/25/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/25/2023	39.87	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	05/25/2023	127.82	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #6887
	05/25/2023	80.44	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com 9T7Z00F43
	05/25/2023	969.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SHIPLEY DO-NUTS - FC9130
	05/25/2023	315.36	OH SUPPLIES ISC	230.123.00410.012.0000	AMZN Mktp US 2L6E42A03
	05/25/2023	463.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/25/2023	73.36	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMZN Mktp US FZ65N9CX3	
05/25/2023	10.69	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	AMZN Mktp US CH8XA43Q3	
05/25/2023	115.17	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	WALMART.COM	
05/25/2023	54.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/25/2023	547.18	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	WALMART.COM	
05/25/2023	31.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
05/25/2023	1,907.27	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SCHOOL SPECIALTY ECOMM	
05/25/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/25/2023	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DROPBOX FAX MONTHLY	
05/25/2023	239.44	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MYBINDING.COM	
05/25/2023	95.91	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	STAPLS7610190451000001	
05/25/2023	46.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US JH3GD8LC3	
count: 34	16,172.57				
05/29/2023					
05/26/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
05/28/2023	175.24	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON.COM 111AM3O23 AMZN	
05/29/2023	442.91	OH SUPPLIES ISC	230.123.00410.012.0000	AMZN Mktp US YQ44S78Q3	
05/26/2023	32.04	OH SUPPLIES ISC	230.123.00410.012.0000	AMZN Mktp US GV56X7HV3	
05/26/2023	37.30	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	WAL-MART #1382	
05/24/2023	709.30	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	HOBART ESTORE	
05/26/2023	25.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382	
05/26/2023	1,086.05	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	KAMO MANUFACTURING CO	
05/26/2023	24.28	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	GREENWOOD HARDWARE COMP	
05/28/2023	(12.83)	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US	
05/28/2023	(16.02)	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US	
05/26/2023	14.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
05/26/2023	202.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/27/2023	(33.44)	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US
05/26/2023	247.17	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	OFFICEMAX/DEPOT 6591
05/26/2023	165.79	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US 758DU0743
05/27/2023	328.66	PRIMARY SUPPLIES INSTR	264.112.00410.201.0000	AMZN Mktp US 9E6FS1R83
05/28/2023	139.09	SCH ADMIN ADVERTISING GFRCC	190.233.00350.018.0000	AMZN Mktp US 0S37Z3943
05/26/2023	666.59	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	DECKER EQUIPMENT
05/26/2023	129.00	SH SUPPLIES ISC	230.126.00410.012.0000	AMZN Mktp US R84YC45W3
05/29/2023	1,384.57	OH SUPPLIES ISC	230.123.00410.012.0000	AMZN Mktp US EZ87310L3
05/27/2023	80.23	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US QT9Z26D73
05/26/2023	92.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US M43KI3PA3
05/26/2023	92.95	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMZN Mktp US M43KI3PA3
05/26/2023	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co
05/28/2023	2,644.51	PRIM SUPPLIES HOD	201.112.00410.009.0000	Amazon.com TL4UD5SC3
05/28/2023	290.98	SH SUPPLIES ISC	230.126.00410.012.0000	AMZN Mktp US RM3YF4HO3
05/28/2023	117.79	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US J13TP95P3
05/28/2023	(39.35)	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US
05/28/2023	(12.83)	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US
05/27/2023	(50.16)	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US
05/28/2023	514.12	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMZN Mktp US YS1BE2EC3
05/27/2023	288.84	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	LEARNING RESOURCES
05/26/2023	175.40	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US PE6HY7033
05/27/2023	53.49	SCH ADMIN ADVERTISING GFRCC	190.233.00350.018.0000	Amazon.com 3V9DI5B43
count: 35	10,022.30			
05/30/2023				
05/29/2023	130.91	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US ZO2E91J23
05/29/2023	7.44	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 6Q4MO7TE3
05/29/2023	1,113.93	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	Amazon.com A57AO70W3
05/29/2023	51.33	ELEM SUPPLIES-HODGES	100.113.00410.009.900	AMAZON.COM WQ82H32F3 AMZN

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	05/29/2023	12.83	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US UM93H15L3
	05/29/2023	14.50	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMZN Mktp US S93AT4CD3
	05/29/2023	740.45	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMZN Mktp US 7P0UP8P83
	count: 7	2,071.39			
	05/31/2023				
	05/30/2023	21.38	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518
	05/30/2023	39.06	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	FOOD LION #2145
	05/30/2023	1,906.73	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC
	05/30/2023	203.20	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC
	05/30/2023	182.50	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	CES 693
	05/30/2023	52.48	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382
	05/30/2023	401.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	Amazon.com U63OQ6733
	05/30/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	05/30/2023	534.99	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US AL1F77JP3
	05/30/2023	55.04	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518
	05/30/2023	1,351.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557
	05/30/2023	41.86	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC
	05/30/2023	60.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	WWW.SUPERBRIGHTLEDS.CO
	05/30/2023	160.30	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	FOOD LION #1431
	05/30/2023	69.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US TH44J0K53
	05/30/2023	0.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US NA6T78AJ3
	05/30/2023	218.99	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US NA6T78AJ3
	05/30/2023	218.99	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US NA6T78AJ3
	05/30/2023	(233.33)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US NA6T78AJ3
	05/30/2023	42.59	Catering Consumable Supplies	601.256.00411.204.0000	WM SUPERCENTER #1382
	05/30/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	count: 21	5,353.70			

109,556.47

report count: 903