

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2022-12-01 00:00:00 and 2022-12-30 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2023-01-23 12:11:35
 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
	12/01/2022				
	11/30/2022	12.37	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	11/30/2022	102.64	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com G78AW2E43
	11/29/2022	75.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29
	11/29/2022	4.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR GENERAL #22583
	11/30/2022	510.12	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	STAGE ACCENTS
	11/30/2022	22.88	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
	11/30/2022	45.85	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	AMZN Mktp US PU9V47CI3
	11/30/2022	231.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	11/30/2022	126.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/30/2022	(16.04)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	Amazon Prime
	11/30/2022	116.87	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	PARTS TOWN
	11/30/2022	17.11	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US GO8YQ0NJ3
	11/30/2022	78.50	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
	11/30/2022	25.66	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com 4H88I0H63
	11/30/2022	17.91	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #6887
	11/29/2022	4.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR-GENERAL #7279
	11/30/2022	330.14	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	FREDRICK
	11/30/2022	50.72	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	11/30/2022	84.47	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7602815259000001
	11/30/2022	48.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/30/2022	4.26	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	11/30/2022	53.70	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/30/2022	245.75	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
11/30/2022	42.75	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN MKTP US RU7R81633 AM
11/30/2022	198.75	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY BALTIMORE
11/30/2022	123.00	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US W68HP7NG3
11/30/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
11/29/2022	188.26	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD
11/30/2022	402.19	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	EB RESTORATIVE PRACTI
count: 29	3,155.86			
12/02/2022				
12/01/2022	24.00	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #1431
12/01/2022	29.77	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501
12/01/2022	12.60	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
12/01/2022	35.30	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	ADVANCE AUTO PARTS 5530
12/01/2022	83.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
12/01/2022	9.20	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	USPS PO 4502230646
12/01/2022	42.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/01/2022	213.48	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US Z50J81WO3
12/01/2022	249.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
12/01/2022	101.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
12/01/2022	62.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
12/01/2022	342.50	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
12/01/2022	263.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
12/01/2022	105.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/30/2022	375.33	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WAL-MART #6887
12/01/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
12/01/2022	254.55	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM
12/01/2022	8.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
12/01/2022	150.00	FISCAL SERV ORG MEMBERSHIP	100.252.00640.204.000	GOVERNMENT FINANCE OFFIC

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		FEES BO	0		
12/01/2022	480.70	TECHNOLOGY & SOFTWARE	810.266.00445.201.0000	AGPARTS WORLDWIDE INC	
		SUPPLIES INSTR			
12/01/2022	415.66	HIGH SCHOOL INSTRUCTIONAL	100.114.00410.014.9000	AMAZON.COM DO85C2WO3 AMZN	
		SUPPLIES-EHS			
12/01/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
12/02/2022	49.81	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM QY5D10VF3 AMZN	
12/01/2022	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com	
12/01/2022	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
12/01/2022	16.49	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431	
12/02/2022	197.85	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US QP1U06HB3	
12/01/2022	500.00	FISCAL SERV ORG MEMBERSHIP	100.252.00640.204.0000	GOVERNMENT FINANCE OFFIC	
		DUES & FEES BO			
12/01/2022	253.06	OPER/MAINT VEHICLE	100.254.00390.204.0336	LOWES #00518	
		REPAIRS/SUPPLIES BO			
12/01/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
12/01/2022	54.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
12/01/2022	43.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
12/01/2022	36.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP	
12/01/2022	1,264.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
12/01/2022	1,165.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
12/01/2022	19.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
12/01/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/01/2022	(9.63)	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7602815259001001	
12/01/2022	140.24	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
12/01/2022	100.00	HIGH SCHOOL INSTRUCTIONAL	100.114.00410.014.9000	EDULASTIC SUBSCRIPTION	
		SUPPLIES-EHS			
12/01/2022	108.29	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
12/01/2022	60.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03621-30583647	
count: 42	7,407.09				
12/05/2022					
12/02/2022	21.39	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	HARBOR FREIGHT TOOLS 532	
12/03/2022	477.70	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US KR5Q64FI3	

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12/02/2022	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY
12/03/2022	25.68	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	Amazon.com 2N23U9EJ3
12/02/2022	14.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ADOBE ACROPRO SUBS
12/03/2022	67.40	ELEM SUPPLIES-RICE	100.113.00410.002.9000	SAMS CLUB #6463
12/04/2022	41.70	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com GB7VF5I03
12/01/2022	(187.73)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29
12/03/2022	11.22	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 9M0CW7YT3
12/01/2022	44.97	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	TRACTOR SUPPLY CO #5509
12/04/2022	20.32	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM VW09U9BJ3 AMZN
12/02/2022	106.41	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
12/02/2022	(247.17)	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540
12/05/2022	639.86	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com KU3XL0FL3
12/01/2022	536.07	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214
12/02/2022	4.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
12/03/2022	88.37	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP
12/04/2022	28.88	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com 743JD7873
12/04/2022	410.84	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US P51PL8FR3
12/04/2022	28.87	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US F234Q1DA3
12/03/2022	99.39	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMAZON.COM 303388T23 AMZN
12/02/2022	83.38	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	TUNDRA RESTAURANT SUPPLY
12/01/2022	157.69	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	HOBBY LOBBY #482
12/04/2022	1,379.20	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	DMI DELL K-12 REL
12/04/2022	11.97	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM 568ST8I93 AMZN
12/02/2022	397.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY BALTIMORE
12/02/2022	30.05	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382
12/03/2022	48.79	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	HOBBY LOBBY #482
12/04/2022	16.32	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM YD7GK4LT3 AMZN

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/02/2022	63.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR
12/04/2022	205.32	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM X821R5GG3 AMZN
12/02/2022	48.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
12/02/2022	143.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
12/05/2022	14.76	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	Amazon.com A38CK5PS3
12/03/2022	12.03	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP
12/03/2022	24.60	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN MKTP US 6S1QL98Q3 AM
12/02/2022	462.15	ADULT ED BASIC SUPPLIES DIST	956.181.00410.001.0000	CDW GOVT #FL08447
12/02/2022	123.05	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	WALMART.COM 8009666546
12/02/2022	12.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
12/02/2022	15.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	B AND F SMALL ENGINE
12/02/2022	124.33	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WAL-MART #6887
12/02/2022	397.50	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY BALTIMORE
12/02/2022	47.75	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	FASTENAL COMPANY 01SCGRN
12/04/2022	449.40	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	DMI DELL K-12 REL
12/02/2022	23.98	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
12/02/2022	86.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
12/05/2022	47.40	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON.COM J59QJ9SE3 AMZN
12/05/2022	63.76	STUDENT FACILITATOR SUPPLIES PIN	100.223.00410.008.9000	Amazon.com D051D8H33
12/04/2022	37.92	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US NG5FL6ZR3
12/04/2022	23.52	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US UJ8AA6923
12/02/2022	31.91	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
12/02/2022	4.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
12/04/2022	248.78	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM AW0NV7OT3 AMZN
12/02/2022	14.08	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM UC6AZ2KR3 AMZN
12/03/2022	10.27	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	HOBBY LOBBY #482
12/02/2022	103.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	STAGE ACCENTS

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12/03/2022	135.12	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com FT91A39H3	
12/03/2022	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER	
12/04/2022	288.72	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 6S9XO3ZK3	
12/04/2022	149.68	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com 1U11I5LV3	
12/04/2022	11.89	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Amazon.com DJ17S0943	
12/04/2022	54.20	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM 0071H0EV3 AMZN	
12/01/2022	20.85	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICEMAX/OFFICEDEPT#6876	
12/02/2022	351.38	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
12/03/2022	290.16	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US AI3NV5NF3	
12/02/2022	83.44	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	HARBOR FREIGHT TOOLS 532	
12/02/2022	183.24	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
count: 67	8,800.18				
12/06/2022					
12/06/2022	136.05	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com GK3NQ6IF3	
12/05/2022	610.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	GOVERNMENT FINANCE OFFICE	
12/05/2022	30.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
12/05/2022	14.43	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US DH8PS8723	
12/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/02/2022	325.84	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER	
12/05/2022	104.93	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SP WRISTBANDS.COM	
12/05/2022	19.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
12/05/2022	241.68	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
12/05/2022	143.15	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 5Q3FM41N3	
12/05/2022	44.57	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
12/05/2022	514.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
12/05/2022	807.96	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	WAL-MART #1382	
12/05/2022	575.10	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	SQ SOUTHERN SOUL CATERIN	
12/05/2022	65.70	OPER/MAINT SUPPLIES GEC	100.254.00410.019.000	CES 693	

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					0
12/05/2022	274.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/05/2022	11.56	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US M80FH8CP3	
12/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
12/02/2022	325.84	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER	
12/05/2022	503.64	MEDIA LIBRARY BOOKS AND MATERIALS NSD	100.222.00430.015.9000	FOLLETT SCHOOL SOLUTIONS	
12/05/2022	25.96	SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	AMAZON.COM JM7BS33H3 AMZN	
12/06/2022	455.62	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	AMZN Mktp US 1K1YY5KU3	
12/05/2022	239.88	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	ADOBE ACROPRO SUBS	
12/05/2022	40.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
count: 24	5,538.63				
12/07/2022					
12/06/2022	18.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com OZ9UB3C83	
12/06/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/07/2022	22.56	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US L31M304Y3	
12/06/2022	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY	
12/06/2022	26.74	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMZN Mktp US R89FW0VA3	
12/06/2022	46.80	SUPPLIES LR - HOD	600.256.00410.009.0000	AMZN Mktp US HS3767L63	
12/06/2022	88.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
12/07/2022	18.18	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	PITNEY BOWES PI	
12/06/2022	136.92	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com XU2QC78T3	
12/06/2022	35.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/06/2022	135.77	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM O59OK3RI3 AMZN	
12/06/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
12/06/2022	76.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
12/06/2022	48.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/06/2022	13.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/06/2022	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	
12/05/2022	261.17	PARENTING/FAM LIT SUPPLIES PIN	201.188.00410.008.0000	LITTLE CAESARS 1065 0006	
12/06/2022	344.52	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 8M1TW5AP3	
12/06/2022	29.90	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
12/06/2022	22.44	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	T J MAXX #1209	
12/06/2022	37.88	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 4N2A656J3	
12/06/2022	23.53	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMZN Mktp US 3G9SH7WY3	
12/07/2022	246.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US 1R2AD7C43	
12/06/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/07/2022	41.72	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 8Z3IP7SN3	
12/06/2022	13.91	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
12/06/2022	13.91	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
12/06/2022	48.17	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
12/06/2022	94.11	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382	
12/06/2022	36.00	SH SUPPLIES ISC	100.126.00410.012.0000	WESTERN PSYCHOLOGICAL SER	
12/06/2022	119.09	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	WAL-MART #1382	
12/06/2022	338.12	PARENTING/FAM LIT SUPPIES LAK	201.188.00410.003.0000	KOHL'S #1493	
12/06/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
12/06/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
12/06/2022	19.45	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM ZA3J58RO3 AMZN	
12/06/2022	76.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
count: 36	2,800.40				
12/08/2022					
12/07/2022	179.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/06/2022	85.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
12/07/2022	63.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
12/07/2022	1,440.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	ASBO	
12/08/2022	54.62	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 8R3KM8DJ3	
12/07/2022	6.20	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	GREENWOOD HARDWARE COMP	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
12/06/2022	11.56	FOOD PURCHASE - CATERING	601.256.00410.204.0000	HOBBY LOBBY #482	
12/07/2022	162.64	SUPPLIES LR - EMD	600.256.00410.014.0000	WAL-MART #1382	
12/06/2022	11.13	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HOBBY LOBBY #482	
12/07/2022	58.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 098JL7T73	
12/06/2022	19.26	SUPPLIES INSTR	870.224.00410.201.0000	HOBBY LOBBY #482	
12/07/2022	686.05	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
12/07/2022	19.26	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	MCCASLANS BOOKSTORE	
12/07/2022	25.80	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
12/07/2022	53.49	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN MKTP US OY4NT73P3 AM	
12/07/2022	23.53	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN MKTP US OY4NT73P3 AM	
12/07/2022	9.98	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALGREENS #7446	
12/07/2022	55.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US SV6XQ2LV3	
12/07/2022	33.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/06/2022	502.09	PARENTING/FAM LIT SUPPIES LAK	201.188.00410.003.0000	LITTLE CAESARS 1065 0006	
12/06/2022	48.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
12/07/2022	35.30	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 3J7VE58Z3	
12/06/2022	30.82	FOOD PURCHASE - CATERING	601.256.00410.204.0000	HOBBY LOBBY #482	
12/07/2022	41.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	WAL-MART #1382	
12/07/2022	389.36	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN	
12/07/2022	99.39	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com HL89I1CP3	
12/07/2022	6.73	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE	
count: 27	4,152.90				
12/09/2022					
12/08/2022	58.60	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382	
12/07/2022	(50.00)	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	MARRIOTT ORLANDO WORLD	
12/08/2022	10.69	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US A17MX2VH3	
12/07/2022	134.28	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	DOUBLETREE HOTELS	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/08/2022	328.91	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
12/07/2022	913.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED	0162451169975
12/07/2022	913.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED	0162451169973
12/08/2022	27.52	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD HARDWARE COMP	
12/08/2022	121.30	STUDENT FACILITATOR SUPPLIES	100.223.00410.009.9000	WAL-MART #1382	
12/08/2022	24.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
12/08/2022	18.55	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
12/09/2022	(131,722.55)			AUTO PAYMENT DEDUCTION	
12/08/2022	11.90	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
12/08/2022	2.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
12/09/2022	53.14	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US WU5IR9HC3	
12/08/2022	1,996.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	MW PSUG EVENTS LLC	
12/07/2022	69.73	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	OFFICEMAX/DEPOT 6591	
12/09/2022	125.07	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM NF2D69TL3 AMZN	
12/07/2022	913.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED	0162451169974
12/08/2022	112.86	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM JY26N2XO3 AMZN	
12/08/2022	35.08	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
12/08/2022	90.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
12/08/2022	38.47	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	SHUTTERFLY, INC.	
12/08/2022	7.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
12/08/2022	3,552.37	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
12/08/2022	79.95	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WHITESMOKE INC	
12/07/2022	260.00	FISCAL SERVICES OTHER OBJECTS	100.252.00680.204.0000	A4LE	
12/08/2022	21.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
12/08/2022	27.29	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
12/08/2022	23.17	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
12/08/2022	808.12	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	VARIDESK	1800 207 2587

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/08/2022	13.47	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431
12/08/2022	1,092.40	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	AWL PEARSON EDUCATION
12/08/2022	488.62	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SAMSClub #6463
12/08/2022	117.19	FOOD PURCHASE - CATERING	601.256.00410.204.0000	PUBLIX #1464
12/08/2022	143.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
count: 36	(119,139.42)			
12/12/2022				
12/10/2022	89.81	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM GJ4WF6NH3 AMZN
12/08/2022	782.89	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD
12/09/2022	55.62	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD HARDWARE COMP
12/09/2022	28.59	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	LANDSCAPERS SUPPLY OF AND
12/11/2022	20.32	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM ZT1HB85I3 AMZN
12/09/2022	87.88	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
12/09/2022	48.66	FOOD PURCHASE - CATERING	601.256.00410.204.0000	HOBBY LOBBY #482
12/10/2022	4,263.95	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	IN CUSTOM PITS AND FABRI
12/09/2022	204.66	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
12/11/2022	85.59	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US VB9XK5BR3
12/09/2022	248.75	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LAKELANDS ACE
12/10/2022	7.69	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US ZU1VT3O33
12/09/2022	82.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	PARTS TOWN
12/09/2022	1.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
12/09/2022	25.20	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC
12/09/2022	86.54	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
12/11/2022	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime 5P6F61433
12/09/2022	22.42	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WAL-MART #6887
12/10/2022	23.01	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US 3X8OY83J3
12/10/2022	1,187.70	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	DMI DELL K-12 REL
12/09/2022	25.67	ATHLETIC SUPPLIES GHS	100.114.00410.017.941	AMZN Mktp US DY74A46B3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					8
12/09/2022	22.46	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	ADVANCE AUTO PARTS 5530	
12/08/2022	42.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
12/10/2022	245.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	Oracle America, Inc.	
12/08/2022	28.06	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	WAL-MART #1382	
12/09/2022	250.00	STAFF SERV TRAVEL HR	100.264.00332.205.0000	SOUTH CAROLINA ASSOCIATIO	
12/09/2022	23.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/09/2022	39.06	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
12/09/2022	171.54	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
12/09/2022	74.07	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
12/09/2022	84.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
12/10/2022	452.22	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY ORLANDO	
12/09/2022	34.22	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US LG2P80FN3	
12/10/2022	245.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	Oracle America, Inc.	
12/09/2022	10.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382	
12/11/2022	25.65	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US JB13823U3	
12/09/2022	134.40	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US QS9SQ5743	
12/09/2022	7.34	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	LOWES #00518	
12/09/2022	64.13	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	SQ VACUUMS ETC. IRMO/LAK	
12/10/2022	12.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 061368BE3	
12/09/2022	689.13	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ULINE SHIP SUPPLIES	
12/09/2022	20.85	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	LOWES #00518	
12/10/2022	452.22	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY ORLANDO	
12/09/2022	41.16	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WAL-MART #6887	
12/11/2022	495.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 6R4UT21E3	
12/09/2022	50.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
12/08/2022	46.00	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	OFFICEMAX/DEPOT 6591	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/09/2022	90.46	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE HARDWARE
12/08/2022	13.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382
12/09/2022	737.46	VOC SUPPLIES GFRTC	328.115.00410.018.0000	HARTMAN PUBLISHING, INC.
count: 50	11,998.40			
12/13/2022				
12/12/2022	35.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
12/09/2022	(11.29)	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC
12/12/2022	36.98	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC
12/12/2022	9.75	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC
12/12/2022	505.58	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
12/12/2022	10.81	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US YQ3YU1XT3
12/12/2022	49.37	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	LOWES #00518
12/12/2022	119.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	NATIONAL ASSOCIATION FOR
12/12/2022	190.12	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
12/12/2022	64.19	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US EO4C623S3
12/12/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
12/12/2022	46.48	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US MB1QU1MB3
12/12/2022	1,120.00	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	PROJECT LEAD THE WAY, INC
12/12/2022	192.08	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
12/12/2022	44.41	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
12/12/2022	8.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
12/13/2022	160.49	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com 1T0NH1VE3
12/12/2022	393.65	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
12/12/2022	38.39	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
12/12/2022	171.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
12/12/2022	365.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	EMERALD INK AND STITCHES
12/12/2022	264.29	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US NV2CM1JK3
12/12/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHECK

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/12/2022	146.46	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US I81KN76M3	0
count: 24	3,988.50				
12/14/2022					
12/13/2022	236.00	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN	
12/13/2022	10.69	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US EX1ME8T03	
12/13/2022	117.78	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US JZ0JE73V3	
12/13/2022	27.78	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	TRACTOR-SUPPLY-CO #0471	
12/13/2022	26.22	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM D58X942T3 AMZN	
12/13/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/13/2022	41.69	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
12/13/2022	936.25	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
12/13/2022	47.28	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	MCCALL'S SUPPLY OF GREENW	
12/13/2022	81.32	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
12/13/2022	17.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CARQUEST 14800	
12/12/2022	53.48	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	B AND F SMALL ENGINE	
12/10/2022	452.22	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY ORLANDO	
12/13/2022	946.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	IN AVANT ASSESSMENT, LLC	
12/12/2022	16.95	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	ALDI 76036	
12/13/2022	20.11	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
12/13/2022	14.88	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
12/13/2022	150.00	INSTR IMPROV INSERTV OTHER OBJECTS MER	100.224.00690.006.9000	EMERALD WELDING LLC	
12/13/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/13/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
12/13/2022	162.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/13/2022	133.50	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US NO19S2M23	
12/13/2022	454.75	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	AMZN Mktp US HR16Y4F03	
12/13/2022	25.98	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	GREENWOOD HARDWARE COMP	

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	12/13/2022	43.82	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
	12/13/2022	166.48	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	WAL-MART #1382
	12/13/2022	80.88	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN Mktp US 6T03A54F3
	12/14/2022	10.95	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com 7S3GE4A23
	12/13/2022	22.26	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	MCCALL'S SUPPLY OF GREENW
	12/13/2022	97.35	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	12/13/2022	294.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	12/12/2022	454.40	SUPPLIES INSTR	870.224.00410.201.0000	CHICK-FIL-A #03584
	12/12/2022	23.53	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	OFFICEMAX/DEPOT 6591
	12/09/2022	1,765.50	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	HERALD OFFICE SUPPLY INC
	12/13/2022	8.73	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
	12/13/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	12/13/2022	11.57	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD HARDWARE COMP
	12/13/2022	(11.22)	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US
	12/13/2022	341.99	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN
	12/13/2022	580.34	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN MKTP US 563YI9KD3 AM
count: 40		7,915.38			
	12/15/2022				
	12/14/2022	72.76	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	WAL-MART #1382
	12/14/2022	55.59	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	PAPA JOHN'S #1358
	12/14/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	12/13/2022	5.35	ADULT ED BASIC SUPPLIES DIST	956.181.00410.001.0000	OFFICEMAX/DEPOT 6591
	12/14/2022	502.31	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
	12/13/2022	35.48	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HOBBY LOBBY #482
	12/14/2022	112.35	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
	12/13/2022	79.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
	12/13/2022	79.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
	12/13/2022	79.18	OPER/MAINT SUPPLIES BRW	100.254.00410.011.000	CORBIN TURF ORNAMENTAL SU

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					0
12/13/2022	79.18	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU	
12/13/2022	79.18	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU	
12/14/2022	106.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
12/14/2022	70.56	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
12/14/2022	47.65	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALGREENS #7446	
12/14/2022	109.02	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com 6D32D6HM3	
12/14/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/14/2022	17.02	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693	
12/14/2022	23.82	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
12/14/2022	67.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY AUTO PARTS 1474	
12/14/2022	49.89	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
12/13/2022	5.25	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	WAL-MART #1382	
12/14/2022	12.91	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
12/14/2022	447.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/13/2022	305.00	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	SOUTH CAROLINA ASSOCIATIO	
12/14/2022	897.25	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN	
12/13/2022	305.00	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	SOUTH CAROLINA ASSOCIATIO	
12/14/2022	8,983.60	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
12/14/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/14/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
12/12/2022	(2.40)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0162452103030	
12/13/2022	128.38	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAKELANDS ACE	
count: 32	12,806.24				
12/16/2022					
12/15/2022	518.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HEAT TRANSFER SALES	
12/15/2022	12.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382	
12/15/2022	160.48	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMAZON.COM 851277563 AMZN	

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12/15/2022	144.97	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN
12/15/2022	557.10	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	4IMPRINT, INC
12/14/2022	431.73	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	KINGSTON RESORT OWNER LLC
12/15/2022	99.78	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
12/15/2022	2,400.00	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	PROJECT LEAD THE WAY, INC
12/15/2022	5.35	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
12/15/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
12/15/2022	80.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
12/14/2022	256.76	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE
12/15/2022	1,752.70	ELEM SUPPLIES DIST	221.113.00410.001.0000	MCCASLANS BOOKSTORE
12/15/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
12/15/2022	125.94	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	FSP ALLEGRA MARKETING PRI
12/15/2022	26.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
12/15/2022	177.47	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	PARTS TOWN
12/15/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
12/15/2022	30.93	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC
12/14/2022	522.99	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	KINGSTON RESORT OWNER LLC
12/15/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
12/15/2022	191.67	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
12/15/2022	49.27	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
count: 23	7,596.83			
12/19/2022				
12/16/2022	24.01	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
12/16/2022	99.00	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	KAMIHQ.COM
12/18/2022	148.73	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon Prime 0J30X4BJ3
12/18/2022	80.38	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 4Q7EC1JW3
12/16/2022	6.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
12/17/2022	1,894.70	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.002	OFFICEMAX/OFFICEDEPT#2920

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					1
12/16/2022	48.15	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
12/16/2022	182.40	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US QU9IX5TZ3	
12/16/2022	130.25	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US R44ZE3RB3	
12/18/2022	16.03	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY	
12/16/2022	333.72	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN	
12/18/2022	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime OD9TJ1M33	
12/16/2022	(653.19)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
12/16/2022	108.94	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	IN IDENT-A-KID SERVICES	
12/16/2022	49.67	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
12/16/2022	254.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
12/16/2022	60.13	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
12/16/2022	128.38	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAKELANDS ACE	
12/18/2022	130.32	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM E49GW4CS3 AMZN	
12/16/2022	28.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145	
12/16/2022	39.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/16/2022	401.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PARTS TOWN	
12/17/2022	28.88	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US Z85M57AI3	
12/18/2022	33.34	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM 3X5OM9AJ3 AMZN	
12/17/2022	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CL	
count: 25	3,611.15				
12/20/2022					
12/19/2022	368.41	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
12/19/2022	273.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
12/19/2022	199.53	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
12/19/2022	26.73	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
12/19/2022	106.41	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
12/19/2022	1,134.53	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
12/19/2022	20.62	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	GREENWOOD HARDWARE COMP
12/19/2022	78.74	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC
12/20/2022	14.30	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	FLINN SCIENTIFIC INC
12/19/2022	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS
12/19/2022	2,686.51	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC
12/19/2022	533.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
12/19/2022	128.91	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
12/19/2022	36.54	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SNEADS CARPET ONE
12/19/2022	245.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
12/19/2022	568.53	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
12/19/2022	117.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
count: 17	6,559.44			
12/21/2022				
12/20/2022	16.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
12/20/2022	5.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/20/2022	32.67	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE
12/20/2022	149.68	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON.COM KK5QJ7EA3 AMZN
12/20/2022	100.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
12/20/2022	302.84	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
12/20/2022	12.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
12/20/2022	331.01	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
12/20/2022	185.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/20/2022	176.04	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501
12/20/2022	(25.09)	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US
12/20/2022	59.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
12/20/2022	119.23	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC
12/20/2022	384.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
count: 14	1,851.09			

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/22/2022					
12/21/2022	45.51	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
12/21/2022	275.01	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	QUARLES SUPPLY CO INC	
12/21/2022	21.12	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
12/21/2022	5,098.41	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
12/21/2022	22.97	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD HARDWARE COMP	
12/20/2022	9.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
12/21/2022	257.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
12/21/2022	32.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
12/21/2022	112.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
12/21/2022	96.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
12/21/2022	282.30	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
12/21/2022	119.49	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
12/21/2022	44.90	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
count: 13	6,416.60				
12/23/2022					
12/22/2022	65.06	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
12/22/2022	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI	
12/22/2022	585.16	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
12/22/2022	396.20	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	AMERICAN AIR0012358159924	
12/22/2022	78.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
12/22/2022	13.63	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
count: 6	1,244.53				
12/26/2022					
12/23/2022	66.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
12/25/2022	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB	
12/25/2022	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DROPBOX FAX MONTHLY	
12/24/2022	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY	
12/22/2022	195.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES	

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12/23/2022	64.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	0
12/26/2022	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION	
12/23/2022	868.07	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
count: 8	1,242.23				
12/28/2022					
12/27/2022	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co	
count: 1	16.99				
12/29/2022					
12/28/2022	25.66	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	LOWES #00518	
count: 1	25.66				
	(22,011.32)				
report count:	515				