

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2022-07-01 00:00:00 and 2022-07-29 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2022-08-17 07:19:48
 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
	07/01/2022				
	06/30/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	07/01/2022	397.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com C60TE8S43
	06/30/2022	51.73	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com IB2SR44F3
	06/30/2022	44.02	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	06/30/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/29/2022	320.99	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	OFFICE DEPOT #1214
	06/30/2022	149.00	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	SMORE.COM
	06/30/2022	32.08	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
	06/30/2022	10.15	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP
	06/30/2022	2.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE
	06/30/2022	388.61	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	PARTS TOWN
	06/29/2022	19.24	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	OFFICEMAX/DEPOT 6591
	06/27/2022	289.26	IMPRV INST INSRV/STAFF TRAVEL - NSD	329.224.00332.015.0000	COURTYARD BY MARRIOTT
	06/29/2022	(1,083.38)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	CAROLINA TOOL CO INC
	06/30/2022	235.30	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	Amazon.com Q43S35JQ3
	06/30/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/30/2022	1,000.00	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	BSN SPORTS LLC
	06/30/2022	40.39	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
	06/30/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	06/30/2022	51.40	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
	06/30/2022	293.06	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7359805426000001
	06/30/2022	127.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/29/2022	1,886.92	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	OFFICEMAX/DEPOT 6591
06/30/2022	22.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
06/30/2022	342.35	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693
06/30/2022	105.60	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501
count: 26	4,780.02			
07/04/2022				
07/03/2022	68.44	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US YQ7KV7IZ3
07/01/2022	272.60	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	KINGSTON RESORT OWNER LLC
07/01/2022	(24.83)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/30/2022	315.25	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY - AOPD
06/30/2022	493.06	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY - AOPD
06/30/2022	225.12	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	KINGSTON RESORT OWNER LLC
06/30/2022	106.49	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY - AOPD
07/02/2022	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLOFAX MONTHLY
07/03/2022	13.71	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US OJ6DB79Q3
07/01/2022	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
06/30/2022	225.12	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	KINGSTON RESORT OWNER LLC
07/01/2022	(469.33)	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	TOUCHMATH
07/03/2022	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS
07/01/2022	812.12	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMERICAN BACKFLOW PRODUCT
07/01/2022	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US SI3716ON3
07/01/2022	(17.49)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
07/01/2022	607.80	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN
06/30/2022	90.47	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY - AOPD
07/01/2022	27.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com WB2HP2FT3
07/03/2022	79.01	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 1P8U21UD0
06/30/2022	10.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
07/01/2022	1,594.20	OPER/MAINT SUPPLIES PIN	100.254.00410.008.041	NORTHERN TOOL EQUIPMNT

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					2
07/03/2022	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER	
07/02/2022	15.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/03/2022	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT	
07/01/2022	264.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM	
07/01/2022	106.96	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	Amazon.com RC6OZ70H3	
count: 27	4,981.26				
07/05/2022					
07/03/2022	117.38	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	HOMEDEPOT.COM	
count: 1	117.38				
07/06/2022					
07/05/2022	78.00	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
07/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/05/2022	133.70	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US KE83C81S3	
07/05/2022	268.85	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US MT7R978T3	
07/05/2022	13.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
07/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/05/2022	140.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
07/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/05/2022	34.19	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM SR6X750Y3 AMZN	
07/06/2022	17.89	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMZN Mktp US F842V7ZO3	
07/06/2022	93.36	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US HD6B99XM3	
07/05/2022	2,764.90	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	REALITYWORKS	
07/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/05/2022	14.92	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon.com HD98V2JY3	
07/05/2022	875.00	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	SP BIRDBRAIN TECH	
07/05/2022	6.94	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/05/2022	95.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/05/2022	170.13	VOC SUPPLIES GFRCC	190.115.00410.018.0000	LOWES #00907	
07/05/2022	59.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/05/2022	1,109.11	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
07/05/2022	28.04	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
07/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/05/2022	18.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/05/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/05/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/06/2022	210.83	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN MKTP US 1G8262T33 AM	
07/06/2022	284.00	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 1D8BO1IE1	
07/05/2022	57.78	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US MS06Q8RM3	
07/05/2022	950.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	PROJECT LEAD THE WAY, INC	
07/06/2022	363.78	CAREER & TECH SUPPLIES (CARRYOVER) GFRCC	329.115.00410.018.2000	AMZN Mktp US GY5617143	
07/05/2022	251.06	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US HM8T01EY3	
07/06/2022	10.69	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US KH1UD3T33	
07/05/2022	207.37	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	QUARLES SUPPLY CO INC	
07/05/2022	580.85	A3 SUPPLIES	100.114.00410.017.0123	Amazon.com DC3GH22T3	
count: 37	8,968.97				
07/07/2022					
07/07/2022	595.98	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US VF4Y97YR3	
07/06/2022	884.47	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	Amazon.com E68UJ7UA3	
07/06/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/06/2022	29.65	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	THE UPS STORE 1775	
07/07/2022	38.50	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SCHOOL HEALTH CORP	
07/06/2022	88.39	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US AW22O1083	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/06/2022	96.28	SECURITY SUPPLIES DIST	100.258.00410.001.0000	LOWES #00518
	07/07/2022	6.57	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMAZON.COM IZ5D28KH3 AMZN
	07/06/2022	21.40	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US AW9NG4YN3
	07/06/2022	293.99	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLOFAX MONTHLY
	07/06/2022	37.20	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US RV2QA6E83
	07/06/2022	18.71	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com DX0JI0OQ3
	07/06/2022	53.49	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com W44UM46X3
	07/06/2022	49.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	07/07/2022	171.19	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US TA78D7UN3
	07/06/2022	99.49	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US CV9BE00U3
	07/06/2022	299.99	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZ Seville Classics
	07/06/2022	1,005.20	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US EP4HK8E93
	07/06/2022	2,064.00	HIGH SCHOOL SUPPLIES GHS	529.114.00410.017.0000	SP BOSS BALLETBARRES
	07/06/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/05/2022	256.76	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE
	07/07/2022	20.64	HIGH SCHOOL SUPPLIES GHS	529.114.00410.017.0000	INTERNATIONAL TRANSACTION
	07/06/2022	380.66	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/06/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/06/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/06/2022	4,599.56	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	BAKER DISTRIBUTING #540
	07/06/2022	7.27	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7359805426000004
	07/06/2022	18.49	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	WM SUPERCENTER #6887
	07/06/2022	31.55	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	LOWES #00518
	07/06/2022	44.46	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	07/06/2022	65.26	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM CV19B9683 AMZN
	07/06/2022	297.09	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	STAPLS7360163659000001
	07/06/2022	20.82	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US IP43Y73M3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/06/2022	13.90	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 1N3JT6MM3
07/07/2022	369.13	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US 1N8U03B73
07/06/2022	9.08	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810
07/06/2022	65.27	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	LOWES #00907
07/06/2022	616.20	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
07/05/2022	13.75	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD
07/07/2022	68.43	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US J33S04D63
07/06/2022	921.72	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US LO18X85Z3
07/06/2022	845.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SC ASSOCIATION OF CPAS
07/06/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/06/2022	96.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 2A4VS5ET3 AMZN
07/06/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
count: 45	14,692.99			
07/08/2022				
07/07/2022	99.14	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMAZON.COM JQ5D17963 AMZN
07/07/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/07/2022	12.60	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
07/07/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/07/2022	129.45	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	VISTAPRINT
07/07/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/07/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/07/2022	28.88	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	WAL-MART #6887
07/07/2022	18.18	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US BK1IE1NS3
07/07/2022	90.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMERICAN LOCKSETS
07/07/2022	85.18	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	VWR INTERNATIONAL INC
07/07/2022	93.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
07/07/2022	(526.65)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
07/07/2022	143.24	ELEM SUPPLIES-PINECREST	100.113.00410.008.900	AMZN Mktp US IC1KI6FC3

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	07/06/2022	10.95	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
	07/07/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/07/2022	321.43	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	PERFECTION LEARNING CORP
	07/07/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/07/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/07/2022	76.37	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #1431
	07/07/2022	8.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY AUTO PARTS 1490
	07/07/2022	831.78	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	PERFORMANCE HEALTH SUP
	07/08/2022	39.58	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	DMI DELL SALES & SERVIC
	07/07/2022	2,400.00	VOC INSTRUCTIONAL SERVICES	207.115.00311.018.0000	PROJECT LEAD THE WAY, INC
	07/07/2022	50.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
	07/07/2022	14.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	EMERALD INK AND STITCHES
	07/07/2022	1,064.50	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	EAGLEMATFLO
	07/07/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/07/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/07/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/07/2022	8.55	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US MC2US4S63
	07/07/2022	2,400.00	VOC INSTRUCTIONAL SERVICES	207.115.00311.018.0000	PROJECT LEAD THE WAY, INC
	07/07/2022	777.82	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	CUSTOMINK LLC
	07/08/2022	(286,807.37)			AUTO PAYMENT DEDUCTION
	07/08/2022	1,014.05	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US BA94U3Y13
	07/07/2022	432.80	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US Q24897UG3
	07/07/2022	6.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	07/07/2022	743.65	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	07/07/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/07/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/07/2022	791.63	INST PROG BYOND REG SCH DAY	221.175.00410.001.000	WAL-MART #1382

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			SUPPLIES DIST	0	
	07/07/2022	26.32	INST PROG BYOND REG SCH DAY	221.175.00410.001.0000	WM SUPERCENTER #1382
	07/07/2022	390.25	SUPPLIES DIST CAREER & TECH SUPPLIES	329.115.00410.018.2000	AMZN Mktp US Y104O6MK3
	07/07/2022	155.15	(CARRYOVER) GFRTC OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
	07/07/2022	777.08	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US AD6157AW3
	07/07/2022	2,400.00	VOC INSTRUCTIONAL SERVICES	207.115.00311.018.0000	PROJECT LEAD THE WAY, INC
	07/07/2022	64.19	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com S647L4243
	07/07/2022	166.36	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	LOWES #00518
	07/07/2022	304.48	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US VC6WK0LD3
count: 49		(271,200.13)			
	07/11/2022				
	07/08/2022	27.88	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US O00M61MB3
	07/08/2022	43.57	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD
	07/10/2022	85.52	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US J81FV3R13
	07/07/2022	267.50	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	ID WHOLESALER
	07/08/2022	355.14	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SCHOOL NURSE SUPPLY INC
	07/09/2022	59.88	MEDIA SUPPLIES WST	100.222.00410.016.9000	AMZN Mktp US YZ6YU5F83
	07/08/2022	36.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	AMAZON.COM PV9Y90XY3 AMZN
	07/10/2022	382.72	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US FT34O8N83
	07/10/2022	82.68	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM R29XG57X3 AMZN
	07/08/2022	11.22	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	TRIANGLE HARDWARE
	07/10/2022	76.68	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMAZON.COM UV2TG8H73 AMZN
	07/07/2022	78.54	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	GRAINGER
	07/08/2022	32.08	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 789AE37G3
	07/09/2022	101.12	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 9758D1VH3
	07/07/2022	227.17	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	OFFICEMAX/DEPOT 6591
	07/10/2022	43.60	MEDIA SUPPLIES WST	100.222.00410.016.9000	AMZN Mktp US YB1AT02V3
	07/09/2022	530.54	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US 1V81Z8EW3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/07/2022	16.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD
07/10/2022	62.04	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US B39DW1SG3
07/08/2022	558.40	SECURITY SUPPLIES DIST	529.258.00410.001.0000	AMZN Mktp US 627J307D3
07/10/2022	279.73	MEDIA SUPPLIES WST	100.222.00410.016.9000	AMZN Mktp US CB9M512M3
07/09/2022	273.56	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	ULINE SHIP SUPPLIES
07/10/2022	70.61	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	AMZN Mktp US 7K0261ZT3
07/08/2022	247.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US XW9I58JN3
07/10/2022	139.78	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com XY0R546H3
07/09/2022	1,435.20	PRIM SUM SCH SUPPLIES LAK	100.171.00410.003.0000	MHE MCGRAW-HILL ECOMM
count: 26	5,525.56			
07/12/2022				
07/11/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/11/2022	10.57	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501
07/11/2022	5.84	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP
07/11/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/11/2022	27.35	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
07/11/2022	187.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US OW5PX43F3
07/11/2022	228.94	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
07/11/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/11/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
07/11/2022	108.61	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
07/11/2022	100.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BATTERIES PLUS - #0635
07/11/2022	1,179.00	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMAZON.COM 3B2UC3X73 AMZN
07/11/2022	462.06	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US 7R2AX3YT3 AM
07/11/2022	36.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WAL-MART #1382
07/11/2022	290.98	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SHERWIN WILLIAMS 702557
07/11/2022	1,738.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
07/11/2022	115.72	SCH ADMIN SUPPLIES HOD	100.233.00410.009.900	EMERALD INK AND STITCHES

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/11/2022	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime Z17B58R23	
07/11/2022	7,576.35	SECURITY SUPPLIES DIST	529.258.00410.001.0000	AMZN Mktp US S93M69IN3	
07/11/2022	367.72	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/11/2022	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 8C6LH58I3	
07/11/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
07/11/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/11/2022	239.53	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530	
07/11/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/11/2022	30.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
07/11/2022	22.52	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
07/11/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/11/2022	272.64	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
07/11/2022	272.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
07/11/2022	42.78	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
07/11/2022	49.92	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 4V3HZ02Y3	
07/11/2022	347.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
07/11/2022	352.16	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON	
07/11/2022	36.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/11/2022	72.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA POWER EQUIPMENT	
07/11/2022	3.82	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
07/11/2022	96.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/11/2022	213.99	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	WALMART.COM AA	
count: 39	14,620.47				
07/13/2022					
07/12/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/12/2022	6.40	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
07/12/2022	329.67	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Scholastic, Inc.	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/12/2022	53.49	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693	
07/12/2022	427.69	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	CUSTOMSIGNS.COM	
07/12/2022	28.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
07/12/2022	29.24	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
07/13/2022	(75.33)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US	
07/12/2022	1,056.10	SECURITY SUPPLIES DIST	100.258.00410.001.1000	STOPTHEBLEED.ORG	
07/12/2022	65.81	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800	
07/12/2022	213.47	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
07/12/2022	909.50	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US E78SZ9SK3	
07/12/2022	175.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US MO4K18A13	
07/11/2022	802.50	ELEMENTARY SUPPLIES	100.113.00410.201.0190	OFFICEMAX/DEPOT 6591	
07/12/2022	537.57	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	SCHOOL DATEBOOKS	
07/12/2022	110.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/12/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/12/2022	54.66	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com I58V48A73	
07/12/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
07/11/2022	780.03	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	OFFICEMAX/DEPOT 6591	
07/12/2022	84.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BARBIZON CHARLOTTE INC	
07/12/2022	1,507.36	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	LOWES #00907	
07/12/2022	51.19	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	LOWES #00518	
07/13/2022	25.12	MEDIA SUPPLIES WST	100.222.00410.016.9000	AMZN Mktp US 5O4J59GS3	
07/11/2022	61.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591	
07/11/2022	1,919.14	PRIM SUPPLIES HOD	201.112.00410.009.0000	WORKMAN PUBLISHING CO INC	
07/11/2022	76.49	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	B AND F	
07/12/2022	33.71	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC	
07/12/2022	160.47	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMAZON.COM PU36M84I3 AMZN	
count: 29	9,459.89				

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07/14/2022					
	07/13/2022	64.09	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	SUPER DUPER PUBLICATIONS
	07/12/2022	1,675.05	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CAPRIS ITALIAN OF GREENWO
	07/13/2022	18.17	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	07/13/2022	91.96	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	WALMART.COM AA
	07/13/2022	76.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR
	07/13/2022	135.80	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US LE90D5A13
	07/13/2022	60.00	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	USPS PO 4502230646
	07/13/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/13/2022	448.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	07/13/2022	13.87	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	07/14/2022	10.69	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US ED0DA6223
	07/13/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/13/2022	69.54	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US DA5ZK94G3
	07/13/2022	170.00	INTERNAL SERV TRAVEL BO	100.257.00332.204.0000	FSP SCAGPO
	07/13/2022	18.70	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	GREENWOOD HARDWARE COMP
	07/13/2022	20.31	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP
	07/13/2022	346.90	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US TH84S1L83
	07/13/2022	265.85	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	07/13/2022	92.98	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	J.W. PEPPER
	07/13/2022	1,335.32	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	RICARDO
	07/13/2022	171.93	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	FIREHOUSE SUBS 0404 QSR
	07/13/2022	85.34	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMAZON.COM ZJ4233633 AMZN
	07/13/2022	101.99	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	07/13/2022	50.28	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	THERMOWORKS, INC.
	07/13/2022	2.65	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE
	07/13/2022	17.11	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US WL5WB6AS3

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	07/14/2022	53.49	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 731OX0MJ3
	07/13/2022	13.89	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
	07/13/2022	192.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER EQUIPMENT
	07/13/2022	23.75	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7359805426000003
	07/13/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/13/2022	211.86	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US EJ6MA4LR3
	07/13/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/13/2022	67.60	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	07/13/2022	219.24	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US JI98L8XY3
	07/12/2022	13.16	SECURITY SUPPLIES DIST	100.258.00410.001.1000	ALDI 76036
	07/14/2022	106.94	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 8X7Y235V3
	07/13/2022	4,703.75	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	The Webstaurant Store Inc
	07/13/2022	13.42	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US VY5HC3O43
	07/13/2022	22.25	MEDIA SUPPLIES WST	100.222.00410.016.9000	AMZN Mktp US T66AL9MG3
	07/13/2022	545.27	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
	07/13/2022	5.33	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
count: 42		11,587.15			
	07/15/2022				
	07/14/2022	891.31	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MUNTERS CORPORATION
	07/14/2022	350.00	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	RDCULINARYC
	07/14/2022	40.87	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	STAPLS7360742432000001
	07/14/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/14/2022	235.40	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	07/14/2022	23.40	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US BF0CL8Q13
	07/14/2022	32.07	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD HARDWARE COMP
	07/14/2022	530.74	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
	07/14/2022	660.65	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 6J1B61463
	07/14/2022	303.78	ELEM SUPPLIES-HODGES	100.113.00410.009.900	LAKESHORE LEARNING MATER

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/14/2022	52.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/14/2022	55.75	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501	
07/14/2022	187.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US N38LC3LQ3	
07/14/2022	212.93	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	LOWES #00907	
07/13/2022	38.52	SUPPLIES LR - DIS	600.256.00410.204.0000	DOLLAR-GENERAL #3784	
07/14/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/14/2022	35.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
07/14/2022	27.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/14/2022	249.13	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	FOLLETT SCHOOL SOLUTIONS	
07/14/2022	743.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	RAM TOOL & SUPPLY SC02	
07/14/2022	92.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
07/14/2022	281.85	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US NX6R891D3	
07/14/2022	25.58	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD HARDWARE COMP	
07/14/2022	111.41	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US DX9YK7C13	
07/14/2022	970.92	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US U17OU2BB3	
07/14/2022	108.50	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	UNITED CHEMICAL & SUPP	
07/14/2022	886.55	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	PARTS TOWN	
07/14/2022	40.13	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	TARGET.COM	
07/14/2022	661.91	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
07/14/2022	19.25	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #1431	
07/14/2022	35.31	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 0H8BJ5JT3	
07/14/2022	47.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
07/14/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/14/2022	69.87	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	STAPLS7360742432000002	
07/14/2022	25.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMZN Mktp US VT6YN7ZV3	
07/13/2022	468.54	SUPPLIES INSTR	901.224.00410.201.0000	CHICK-FIL-A #00502	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/14/2022	(34.38)	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	Amazon Prime	
07/14/2022	90.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMERICAN LOCKSETS	
07/14/2022	357.42	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	PERFORMANCE HEALTH SUP	
07/14/2022	129.30	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US KX4HH9FR3	
07/14/2022	14.00	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	LOWES #00518	
07/14/2022	53.69	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US ZG0NY43O3	
07/14/2022	(147.50)	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN MKTP US AMZN.COM/BIL	
07/14/2022	2,262.80	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	K-LOG, INC.	
07/14/2022	530.74	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	
07/13/2022	764.40	TRAVEL LR - DIS	600.256.00332.204.0000	CROWNE PLAZA ORLANDO	
07/14/2022	18.18	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US L10GF1F03	
07/14/2022	56.18	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7360763359000001	
07/14/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/14/2022	173.19	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US MQ1N275K3	
07/15/2022	33.13	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	HARBOR FREIGHT TOOLS	
07/14/2022	6.09	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US VA4ZF6PP3	
07/14/2022	684.97	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US YE9TI8GN3	
07/14/2022	661.91	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
07/14/2022	1,083.38	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	CAROLINA TOOL CO INC	
count: 55	15,305.65				
07/18/2022					
07/17/2022	61.29	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com P86593CB3	
07/17/2022	263.30	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US JC5JB5D23	
07/15/2022	98.64	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	OFFICEMAX/DEPOT 6591	
07/16/2022	1,636.39	EARLY CHILDHOOD PARENTING SUPPLIES ECC	840.189.00410.013.0000	OFFICEMAX/DEPOT 6591	
07/17/2022	94.15	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US RS3LR1XV3	
07/15/2022	364.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMZN Mktp US FP91E3TX3	
07/16/2022	74.89	KINDERGARTEN SUPPLIES-	100.111.00410.008.900	WALMART.COM AA	

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					0
07/16/2022	147.50	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US W09MZ1MA3	
07/17/2022	76.98	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US EO5M818H3	
07/15/2022	160.49	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	STAPLS7360894102000001	
07/15/2022	44.94	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	STAPLS7360796199000003	
07/17/2022	23.52	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 1P6TN7KF3	
07/16/2022	44.93	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US UA6YQ17R3	
07/17/2022	13.31	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US V453L4713	
07/17/2022	22.38	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com 939VA7FT3	
07/15/2022	367.84	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	STAPLS7360796199000001	
07/15/2022	(271.44)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	RAM TOOL & SUPPLY SC02	
07/18/2022	49.04	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US MS5VN7K43	
07/17/2022	106.17	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US V19AN7BB3	
07/17/2022	21.03	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US VL5Y46EL3	
07/14/2022	277.44	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	TRACTOR SUPPLY CO #5509	
07/16/2022	171.21	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US 2L6ZB8OG3	
07/15/2022	46.91	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM AA	
07/16/2022	147.12	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US ML1ZB3F53	
07/17/2022	21.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US WK8RP1ST3	
07/15/2022	823.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
07/15/2022	40.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	AMZN Mktp US 7831D1NH3	
07/15/2022	11.06	PRIMARY DATA PROCESSING SERVICES-LAKEVIEW	100.112.00316.003.9000	AMZN Mktp US IG01631H3	
07/17/2022	453.92	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 483YR12Q3	
07/15/2022	148.73	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon Prime 9E29E0AS3	
07/17/2022	286.22	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 9Z5MZ6O33	
07/17/2022	34.46	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 8J0OE2JS3 AMZN	
07/17/2022	10.68	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US KE2D56EP3	

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07/14/2022	1,112.59	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	ID WHOLESALER	
07/17/2022	1,483.51	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com PO1181SI3	
07/16/2022	148.21	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	STAPLS7360908627000001	
07/17/2022	39.53	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM 8K87J12C3 AMZN	
count: 37	8,656.46				
07/19/2022					
07/18/2022	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime B74140H43	
07/18/2022	320.80	PRIM TECHNOLOGY & SOFTWARE SUPPLIES DIST	225.112.00445.001.0009	AMZN Mktp US S38V85LN3	
07/19/2022	77.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US E22RU9KA3	
07/18/2022	74.56	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/18/2022	44.80	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
07/18/2022	8.52	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
07/18/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/18/2022	12.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	
07/18/2022	13.48	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FOOD LION #2847	
07/18/2022	1,394.69	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
07/18/2022	137.48	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #6887	
07/18/2022	189.07	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
07/17/2022	42.79	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	ROSS STORES #1618	
07/18/2022	25.62	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM JK5AS1TN3 AMZN	
07/19/2022	142.24	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 6F6LB0B83	
07/18/2022	151.89	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	WALMART.COM AA	
07/18/2022	7.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
07/18/2022	35.30	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE	
07/18/2022	426.57	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	AMAZON.COM RY9OG7J93 AMZN	
07/18/2022	43.55	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
07/18/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/18/2022	321.75	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	IN IDENT-A-KID SERVICES	

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					0
07/18/2022	21.38	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
07/18/2022	9.05	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/18/2022	1,100.00	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	EDULASTIC SUBSCRIPTION	
07/19/2022	36.34	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US X65PO5K33	
07/18/2022	52.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US WV0718UV3	
07/18/2022	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD	
07/18/2022	2,648.15	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693	
07/18/2022	7.47	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
07/18/2022	230.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
07/18/2022	195.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/18/2022	455.67	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US UY3VO7IU3	
07/18/2022	233.15	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	SP PSS, INC	
07/18/2022	1,435.14	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
07/18/2022	4.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
07/18/2022	67.66	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382	
07/18/2022	193.59	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
07/19/2022	74.89	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMZN Mktp US 901SG6LC3	
07/18/2022	68.40	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM W79E010X3 AMZN	
07/19/2022	142.60	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM PC3DP2UI3 AMZN	
07/18/2022	206.64	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN MKTP US 5U6711FY3 AM	
07/18/2022	24.08	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
07/18/2022	265.27	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRIANGLE HARDWARE	
07/18/2022	384.79	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	AMERICAN BACKFLOW PRODUCT	
07/18/2022	1,064.30	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	AMERICAN BACKFLOW PRODUCT	
07/18/2022	384.79	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	AMERICAN BACKFLOW PRODUCT	
07/19/2022	16.04	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US OE31L3XM3	

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	07/18/2022	318.83	SUPPLIES LR - DIS	600.256.00410.204.0000	SCOOPS N CUPS CAFE
count: 49		13,174.97			
	07/20/2022				
	07/18/2022	128.38	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE
	07/19/2022	93.89	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US H41OH0WQ3
	07/19/2022	18.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	07/19/2022	453.81	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US UP5ZT2YU3
	07/19/2022	491.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	07/19/2022	227.38	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	BOOKS A MILLION 578
	07/19/2022	859.70	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	LOWES #00907
	07/19/2022	(370.56)	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM AMZN.COM/BILL
	07/19/2022	341.93	SCH ADMIN PRINTING AND BINDING HOD	100.233.00360.009.9361	FSP ALLEGRA MARKETING PRI
	07/19/2022	90.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	07/19/2022	491.67	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
	07/19/2022	542.28	SECURITY SUPPLIES LAK	529.258.00410.003.0000	KNOX COMPANY INC
	07/19/2022	542.28	SECURITY SUPPLIES HOD	529.258.00410.009.0000	KNOX COMPANY INC
	07/19/2022	542.28	SECURITY SUPPLIES PIN	529.258.00410.008.0000	KNOX COMPANY INC
	07/19/2022	542.27	SECURITY SUPPLIES GHS	529.258.00410.017.0000	KNOX COMPANY INC
	07/19/2022	542.27	SECURITY SUPPLIES RTC	529.258.00410.018.0000	KNOX COMPANY INC
	07/19/2022	627.47	EARLY CHILDHOOD PARENTING SUPPLIES ECC	840.189.00410.013.0000	AMZN Mktp US S22T65NZ3
	07/18/2022	475.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29
	07/20/2022	13.43	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US QA7RX1ZG3
	07/19/2022	80.95	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US D17EC7NE3
	07/19/2022	36.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	07/19/2022	34.17	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	STAPLS7361035602000001
	07/19/2022	59.00		100.262.00410.205.0000	BIB BACKGROUND CHECKS
	07/19/2022	480.43	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	LOWES #00907
	07/19/2022	16.69	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/20/2022	112.32	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US O767E3RU3	
07/19/2022	194.31	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 5A9C935L3	
07/19/2022	193.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557	
07/19/2022	52.96	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 5B97X96I3	
07/19/2022	96.25	MEDIA SUPPLIES GHS	100.222.00410.017.9000	SP PSS, INC	
07/19/2022	167.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMERICAN LOCKSETS	
07/19/2022	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 6Y60L8U83	
07/20/2022	166.91	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 0B8I114N3	
07/19/2022	112.89	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	CLAY-KING	
07/18/2022	100.61	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	DILLON SUPPLY COMPANY	
07/18/2022	201.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLON SUPPLY COMPANY	
07/19/2022	35.94	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US X14VL7YO3	
07/20/2022	17.11	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 979YD5NF3	
07/19/2022	503.97		100.262.00410.205.0000	LAMINEX	
07/19/2022	79.40	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
07/20/2022	246.07	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US UR8P60CD3	
07/19/2022	10.85	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC	
07/19/2022	179.76	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	MCCASLANS BOOKSTORE	
07/19/2022	189.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/19/2022	639.86	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	CAROLINA TOOL CO INC	
07/19/2022	24.34	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	FOOD LION #2847	
07/19/2022	85.55	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US R443B4843 AM	
07/19/2022	33.14	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	GREENWOOD HARDWARE COMP	
07/19/2022	35.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/19/2022	160.20	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US H089R8A03	
07/19/2022	127.78	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	TARGET 00011999	

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	07/19/2022	119.83	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com 6G6AG35L3
	07/19/2022	146.58	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 7D82N9ES3
	07/19/2022	29.83	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	LOWES #00518
	07/19/2022	169.06	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US P20RS2DR3
	07/19/2022	470.80		100.262.00410.205.0000	LAMINEX
	07/19/2022	250.77	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	MCCASLANS BOOKSTORE
count: 57		12,338.69			
	07/21/2022				
	07/20/2022	30.61	SCH ADMIN PRINTING AND BINDING HOD	100.233.00360.009.9361	FSP ALLEGRA MARKETING PRI
	07/20/2022	8.97	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	STAPLS7360796199000002
	07/20/2022	65.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/20/2022	992.11	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
	07/19/2022	307.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	EDUCATIONAL WONDERLAND
	07/20/2022	64.18	EXPENDABLE EQUIPMENT LR - NSD	600.256.00410.015.0010	WM SUPERCENTER #1382
	07/21/2022	79.17	SH SUPPLIES WFD	100.126.00410.010.0000	AMZN Mktp US 3Z06R2Q93
	07/19/2022	30.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD
	07/20/2022	45.92	Catering Consumable Supplies	601.256.00411.204.0000	AMZN Mktp US VI7IL3Z43
	07/20/2022	291.00	FULL DAY 4K SUPPLIES MAT	529.147.00410.005.0000	WM SUPERCENTER #1382
	07/20/2022	869.90	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	LAMINEX
	07/20/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/20/2022	29.53	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR
	07/20/2022	77.50	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM D49ZE4L33 AMZN
	07/20/2022	114.72	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US F01100WE3
	07/20/2022	170.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	07/20/2022	97.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
	07/20/2022	22.43	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
	07/20/2022	9.60	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com P46ND8M73
	07/20/2022	43.31	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/20/2022	285.48	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMZN Mktp US BW7V11LC3	
07/20/2022	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
07/20/2022	1,176.95	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	EMERALD INK AND STITCHES	
07/20/2022	591.81	DATA PROCESSING TECH/SOFTWARE	100.266.00445.204.0010	AMZN Mktp US L412S3WJ3	
07/20/2022	25.00	SUPP DIST INFRA LIC STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/20/2022	9.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
07/19/2022	70.58	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	OFFICEMAX/DEPOT 6591	
07/20/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/20/2022	662.66	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	LAMINEX	
07/20/2022	28.06	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693	
07/20/2022	53.06	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com BW9Q96VC3	
07/20/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/20/2022	1,224.21	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	SP PSS, INC	
07/20/2022	77.02	HIGH SCHOOL INSTRUCTIONAL	100.114.00410.014.9000	STAPLS7360796199000004	
07/20/2022	39.53	SUPPLIES-EHS HIGH SCHOOL INSTRUCTIONAL	100.114.00410.014.9000	AMZN Mktp US OE4P80N03	
07/20/2022	264.08	SUPPLIES-EHS OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
07/20/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/20/2022	283.78	TECHNOLOGY AND SOFTWARE	100.112.00445.009.9000	AMZN Mktp US 6X6WE8H13	
07/20/2022	295.31	SUPPLIES-HODGES OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
07/20/2022	70.68	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM 9193911C3 AMZN	
07/20/2022	126.20	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US H93SR1PT3	
07/20/2022	563.89	SECURITY SUPPLIES ECC	529.258.00410.013.0000	KNOX COMPANY INC	
07/20/2022	1,434.75	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
07/20/2022	322.83	CAREER & TECH SUPPLIES	329.115.00410.018.2000	AMZN Mktp US N46104703	
07/21/2022	53.45	(CARRYOVER) GFRTC ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	AMZN Mktp US G84VJ1CO3	
07/20/2022	118.65	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMAZON.COM L93PC2BN3 AMZN	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/20/2022	336.03	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
07/21/2022	302.67	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 8D0LQ33G3	
07/20/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/20/2022	51.26	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US VE17Z1V63	
07/20/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/20/2022	22.04	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	EMERALD INK AND STITCHES	
07/20/2022	88.98	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	MCCASLANS BOOKSTORE	
07/20/2022	2.29	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE	
07/20/2022	1,856.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	LAMINEX	
07/19/2022	277.65	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	MOE'S SW GRILL 2352	
07/20/2022	132.13	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 388R908H3	
07/20/2022	107.72	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	EB FALL 2022 NETWORKI	
07/20/2022	62.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
07/20/2022	41.96	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	WALGREENS #7446	
07/19/2022	10.68	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LAKELANDS ACE	
07/20/2022	(520.16)	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7359508056005001	
07/20/2022	11.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
07/20/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/20/2022	472.07	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	SP MYAVIDSTORE HALO	
count: 65	14,479.31				
07/22/2022					
07/21/2022	19.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
07/21/2022	134.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA POWER EQUIPMENT	
07/21/2022	1,198.24	SANITATION SUPPLIES - CARES ESSER GRANT - HOD	218.254.00410.009.0006	AMZN Mktp US OO7523SR3	
07/21/2022	14.71	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE	
07/21/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
07/21/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
07/21/2022	50.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.000	TRIANGLE HARDWARE	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/21/2022	34.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
07/20/2022	128.38	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE	
07/21/2022	702.15	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US MG0UV83O3	
07/20/2022	18.18	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS ACE	
07/21/2022	339.83	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US GM83U3703	
07/22/2022	57.18	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US OS0X42GS3	
07/20/2022	2,495.00	SUPPLIES LR - DIS	600.256.00410.204.0000	NATIONAL FLEET PRODUCTS I	
07/21/2022	10.69	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 0T0KX1TD3	
07/21/2022	0.99	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
07/21/2022	0.98	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
07/21/2022	0.98	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
07/22/2022	119.02	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US GB3788XM3	
07/22/2022	801.60	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US MW8YQ5H53	
07/21/2022	4.90	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com AT3XC92X3	
07/21/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/21/2022	15.76	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM B73PQ4QS3 AMZN	
07/21/2022	79.27	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
07/21/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
07/21/2022	170.63	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
07/21/2022	209.58	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
07/21/2022	24.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
07/21/2022	116.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
07/20/2022	85.58	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	ROSS STORES #1618	
07/21/2022	37.27	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	CVS/PHARMACY #07388	
07/22/2022	17.11	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US G26XD89Q3	
07/20/2022	28.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SCHROCKS REPAIR	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/21/2022	376.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
07/21/2022	105.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/21/2022	609.90	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501	
07/21/2022	369.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/21/2022	150.00	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	IN THE LITTLE SIGN COMPA	
07/21/2022	32.09	AUTISM SUPPLIES ISC	100.161.00410.012.0000	AMAZON.COM BU2RX81K3 AMZN	
07/21/2022	106.99	OH SUPPLIES PIN	233.123.00410.008.0000	AMAZON.COM BU2RX81K3 AMZN	
07/21/2022	85.29	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US OS37C2X13	
07/21/2022	55.60	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 4A6N69T43 AMZN	
07/21/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/21/2022	376.10	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	SCHOOL NURSE SUPPLY INC	
07/20/2022	268.60	FULL DAY 4K SUPPLIES MAT	529.147.00410.005.0000	WALMART.COM AA	
07/21/2022	111.92	FULL DAY 4K SUPPLIES MAT	529.147.00410.005.0000	WALMART.COM AA	
07/21/2022	106.88	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US AE8F40ZX3	
count: 47	9,720.32				
07/25/2022					
07/24/2022	61.83	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com HZ5ZX1S33	
07/22/2022	42.78	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US RS04M0AH3	
07/22/2022	240.00	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	WIRIS - MATHTYPE	
07/22/2022	44.33	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
07/24/2022	299.21	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US W698N3F93	
07/22/2022	13.30	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN MKTP US DA3VM18B3 AM	
07/22/2022	11.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
07/21/2022	41.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
07/23/2022	536.47	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US PL75J35S3	
07/22/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/22/2022	299.20	EARLY CHILDHOOD PARENTING SUPPLIES ECC	840.189.00410.013.0000	AMZN Mktp US HR6MN7U43	
07/22/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHECK	

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					0
07/23/2022	141.89	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US CL4PB8I93	
07/22/2022	88.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	EASYKEYSCOM INC	
07/22/2022	2.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
07/22/2022	56.77	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
07/24/2022	57.71	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US F75OW7GQ3	
07/21/2022	359.50	OPER/MAINT REPAIR AND MAINT SERV GHS	100.254.00323.017.0000	UNITED RENTALS #018431	
07/22/2022	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLOFAX MONTHLY	
07/22/2022	240.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
07/22/2022	178.99	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501	
07/22/2022	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI	
07/24/2022	167.60	STUDENT FACILITATOR SUPPLIES	100.223.00410.009.9000	AMZN Mktp US 8A5J35HQ3	
07/22/2022	138.98	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US K397L8G13	
07/22/2022	61.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLON SUPPLY COMPANY	
07/22/2022	35.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/22/2022	196.20	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	WALMART.COM AA	
07/22/2022	84.18	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 2U8056513	
07/23/2022	53.45	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US OQ9RC0CR3	
07/22/2022	8.49	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US TM5EB6R73	
07/22/2022	823.56	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
07/24/2022	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	HELLOFAX MONTHLY	
07/24/2022	565.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	NEEDDECALSCOM	
07/23/2022	102.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com G01GL5W73	
07/22/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/22/2022	21.22	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US Q850798I3	
07/22/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/22/2022	15.49	STUDENT FACILITATOR SUPPLIES	100.223.00410.009.9000	AMZN Mktp US JM76T7I13	

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	07/23/2022	14.97	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US WA9GG90P3
	07/22/2022	93.45	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	07/22/2022	4.55	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SNEADS CARPET ONE
	07/24/2022	10.69	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 6N6MK6BB3
	07/23/2022	18.34	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	STAPLS7361415079000001
	07/25/2022	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLOFAX MONTHLY
	07/22/2022	109.57	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN MKTP US UO8382R73 AM
	07/22/2022	2,625.78	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US U80MN8I63
	07/22/2022	2,379.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	07/23/2022	85.44	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	AMZN Mktp US SY83Q84V3
count: 48		10,532.25			
	07/26/2022				
	07/25/2022	33.03	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WM SUPERCENTER #1382
	07/25/2022	50.24	PUPIL SERVICE ACTIVITIES OTHER PURCH SERV INSTR	232.271.00399.201.0000	WM SUPERCENTER #1382
	07/25/2022	41.58	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	WAL-MART #1382
	07/25/2022	15.49	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	07/25/2022	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB
	07/26/2022	14.97	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US KN3OM44I3
	07/25/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	07/25/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/25/2022	5.55	AUTISM SUPPLIES LAK	100.161.00410.003.0000	AMZN Mktp US JE4X85XJ3
	07/25/2022	5.55	AUTISM SUPPLIES MAT	100.161.00410.005.0000	AMZN Mktp US JE4X85XJ3
	07/25/2022	5.55	AUTISM SUPPLIES MER	100.161.00410.006.0000	AMZN Mktp US JE4X85XJ3
	07/25/2022	5.55	AUTISM SUPPLIES ECC	100.161.00410.013.0000	AMZN Mktp US JE4X85XJ3
	07/25/2022	583.20	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	AMERICAN LOCKSETS
	07/25/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/25/2022	1,014.24	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US QA0LU31H3
	07/25/2022	364.44	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.000	SNEADS CARPET ONE

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/25/2022	15.38	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	GREENWOOD HARDWARE COMP	
07/25/2022	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co	
07/25/2022	749.00	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	NATIONALASS	
07/26/2022	49.10	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US ZP7V37IK3	
07/25/2022	458.92	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMAZON.COM QQ08317M3 AMZN	
07/25/2022	268.60	FULL DAY 4K SUPPLIES MAT	529.147.00410.005.0000	WALMART.COM AA	
07/25/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/25/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
07/25/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/25/2022	31.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530	
07/25/2022	14.58	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
07/25/2022	172.81	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	FSP ALLEGRA MARKETING PRI	
07/25/2022	(15.38)	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	GREENWOOD HARDWARE COMP	
07/25/2022	141.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
07/25/2022	10.87	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
07/25/2022	156.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/25/2022	896.00	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	ESGI SOFTWARE	
07/25/2022	749.00	ATTEND TRAVEL ADMIN	100.211.00332.203.0000	NATIONALASS	
07/25/2022	160.45	SUPPLIES LR - EMD	600.256.00410.014.0000	AMZN Mktp US C15DS05N3	
07/25/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/25/2022	134.30	FULL DAY 4K SUPPLIES MAT	529.147.00410.005.0000	WALMART.COM AA	
07/25/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/25/2022	49.11	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
07/25/2022	39.78	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
07/26/2022	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION	
07/25/2022	21.38	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/26/2022	17.23	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US OR9IK5YI3	
07/25/2022	481.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
07/25/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/25/2022	323.00	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	BRUSTEIN & MANASEVIT	
07/26/2022	426.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	WIDGEON RIVER, HANDDRY	
07/25/2022	34.07	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE	
07/26/2022	49.80	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US X982K3EX3	
07/25/2022	29.44	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #6887	
07/25/2022	28.88	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US AA6930ET3	
07/25/2022	27.78	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	PUBLIX #1464	
07/25/2022	36.40	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US F765T9C63	
07/25/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/25/2022	91.64	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US FG2A64UK3	
07/25/2022	7.68	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	GREENWOOD HARDWARE COMP	
07/25/2022	17.59	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US X21T14UK3	
07/25/2022	57.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD HARDWARE COMP	
07/25/2022	186.74	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	FSP ALLEGRA MARKETING PRI	
count: 59	8,209.44				
07/27/2022					
07/25/2022	185.90	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD	
07/26/2022	322.92	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SNEADS CARPET ONE	
07/26/2022	38.50	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 562WA8TY3	
07/26/2022	75.00	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	IN BRG PUBLICATIONS, INC	
07/26/2022	649.37	MEDIA TECH & SOFTWARE SUPPLIES GEC	100.222.00445.019.9000	AMZN Mktp US K31CV9K53	
07/26/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/26/2022	98.93	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693	
07/26/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/26/2022	266.59	PRIMARY SUPPLIES-RICE	100.112.00410.002.900	AMZN MKTP US B29FB2AD3 AM	

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					0
07/26/2022	19.26	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	MCCASLANS BOOKSTORE	
07/27/2022	204.17	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US MC1FN1NE3	
07/26/2022	520.85	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/26/2022	(82.52)	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SNEADS CARPET ONE	
07/25/2022	131.37	MEDIA SUPPLIES SPR	100.222.00410.004.9000	DEMCO INC	
07/26/2022	71.99	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com CQ73A1A43	
07/26/2022	13.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/26/2022	42.80	SCH ADMIN PRINTING AND BINDING LAK	100.233.00360.003.9361	FSP ALLEGRA MARKETING PRI	
07/26/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
07/27/2022	262.03	SUPPLIES LR - EMD	600.256.00410.014.0000	AMZN Mktp US JG3SL6EL3	
07/26/2022	122.82	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 6H7MF4R73	
07/26/2022	24.00	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431	
07/26/2022	55.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMZN Mktp US IO6G28953	
07/27/2022	261.07	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US TG0FD2JA3	
07/27/2022	27.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US MK44J6TD3	
07/21/2022	1,562.20	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	WALMART.COM AA	
07/26/2022	510.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	NTLREST SERVSAFE	
07/26/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/26/2022	595.00	IMPRV INST INSRV/STAFF TRAVEL ISC	230.224.00332.012.0000	PROFESSIONAL CRISIS MANA	
07/26/2022	80.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
07/26/2022	87.35	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US L87751RF3	
07/26/2022	795.80	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US LJ9JU5AA3	
07/27/2022	46.61	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Amazon.com W57MX6OA3	
07/26/2022	269.86	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM 1J8DE6QN3 AMZN	
07/26/2022	27.80	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	GREENWOOD HARDWARE COMP	
07/26/2022	233.15	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	SP PSS, INC	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/26/2022	10.68	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
07/27/2022	1,086.05	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	DMI DELL K-12 REL
07/26/2022	138.51	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
07/26/2022	95.56	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US GA8VU1053
07/26/2022	37.64	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US U99WK7TR3
07/27/2022	28.41	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	Amazon.com NA6M19S63
07/26/2022	1,200.00	INSTR IMPROV INSERT/TRAVEL STAFF DEV	100.224.00332.201.0600	PROJECT LEAD THE WAY, INC
07/26/2022	14.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 442T09VO3
07/26/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/26/2022	190.22	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com LH3GQ0L13
07/27/2022	30.33	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 9E4OC5ZQ3
07/26/2022	3.51	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
07/26/2022	20.20	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
07/26/2022	86.96	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 0C7JG4JC3 AMZN
07/27/2022	23.53	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 4G2MN5T13
07/26/2022	102.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
07/26/2022	222.36	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US LH6XC88E3
count: 52	10,871.13			
07/28/2022				
07/28/2022	11.76	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	Amazon.com V65G62V03
07/27/2022	54.33	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US QX9888NZ3
07/27/2022	18.70	AUTISM SUPPLIES LAK	100.161.00410.003.0000	AMZN MKTP US I28C22XQ3 AM
07/27/2022	18.70	AUTISM SUPPLIES MAT	100.161.00410.005.0000	AMZN MKTP US I28C22XQ3 AM
07/27/2022	18.70	AUTISM SUPPLIES MER	100.161.00410.006.0000	AMZN MKTP US I28C22XQ3 AM
07/27/2022	18.69	AUTISM SUPPLIES ECC	100.161.00410.013.0000	AMZN MKTP US I28C22XQ3 AM
07/27/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/27/2022	99.93	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US ES5ON0YQ3
07/27/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SERVICE FEE2 SCI-SCGOV

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					0
07/27/2022	6.73	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com 4Q5HC0DH3	
07/27/2022	1,868.16	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 5K5672OV3	
07/27/2022	161.04	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 2W6ES5IG3	
07/27/2022	145.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
07/27/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/27/2022	192.57	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	AMAZON.COM 8W0DW6I83 AMZN	
07/27/2022	25.75	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	FOOD LION #1431	
07/27/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/27/2022	9.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US GZ5EB5693	
07/28/2022	11.01	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US XP9WX94F3	
07/27/2022	6.89	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
07/27/2022	142.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/27/2022	268.56	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0000	AMZN Mktp US ZL6C541T3	
07/27/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/27/2022	617.39	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	SP PSS, INC	
07/27/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/27/2022	16.05	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US QO2M01N63	
07/27/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/27/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/26/2022	102.16	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	OFFICEMAX/DEPOT 6591	
07/28/2022	25.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMZN Mktp US 5J7B82AK3	
07/27/2022	482.70	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 0N4PT9OM3	
07/27/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/27/2022	52.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/27/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/27/2022	64.18	FULL DAY 4K SUPPLIES MAT	100.147.00410.005.9000	Amazon.com GT98L4NR3	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/28/2022	13.36	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM 0S1HX64A3 AMZN	
07/27/2022	39.83	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	CARQUEST 14800	
07/27/2022	13.36	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
07/27/2022	17.08	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM EX13P3L03 AMZN	
07/27/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/27/2022	84.08	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US U273O1BH3	
07/27/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
07/28/2022	57.71	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US U33KL2PD3	
07/27/2022	796.08	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	WM SUPERCENTER #6887	
07/27/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/27/2022	926.37	FULL DAY 4K SUPPLIES MAT	100.147.00410.005.9000	THE CERAMIC SHOP	
07/26/2022	686.20	ATTEND TRAVEL ADMIN	100.211.00332.203.0000	DELTA AIR 0062329497971	
07/27/2022	542.49	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MASTER TEACHER	
07/28/2022	892.06	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 5D4OQ6ZD3	
07/27/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/27/2022	485.78	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US 363PQ59F3	
07/27/2022	58.56	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SHERWIN WILLIAMS 702557	
07/27/2022	1.06	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	HARBOR FREIGHT TOOLS 532	
07/27/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/22/2022	337.02	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	VARIQUEST	
07/27/2022	154.58	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	SUPPLIESOUTLET.COM	
07/28/2022	36.37	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US OQ4WL32T3	
07/27/2022	57.78	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	ADVANCE AUTO PARTS #5810	
07/27/2022	24.03	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com T70WS2WM3	
07/28/2022	37.88	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Amazon.com F09Z915H3	
07/26/2022	61.61	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	OFFICEMAX/DEPOT 6591	
07/27/2022	308.16	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	WM SUPERCENTER #6887	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/27/2022	67.68	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US L10WM7S23	
07/27/2022	469.05	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 5T49A1D53	
07/27/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/28/2022	17.10	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US IT0P54KR3	
07/27/2022	47.45	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM 5Y66F1YE3 AMZN	
07/26/2022	497.20	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	DELTA AIR 0062329428716	
07/27/2022	173.88	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
07/27/2022	83.41	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MASTER TEACHER	
07/27/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
count: 71	11,642.37				
07/29/2022					
07/28/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/28/2022	75.48	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US DK5FF4D63	
07/28/2022	300.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	IN BRG PUBLICATIONS, INC	
07/28/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/28/2022	8.55	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM J13TQ9LK3 AMZN	
07/28/2022	41.37	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 1O81H09C3	
07/28/2022	109.18	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	AMZN Mktp US JG1QN4RB3	
07/28/2022	1,530.21	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	AVAIL ACTIONSSPORTS	
07/28/2022	891.31	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MUNTERS CORPORATION	
07/28/2022	156.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/28/2022	70.02	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	AVAIL ACTIONSSPORTS	
07/28/2022	(76.98)	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US	
07/28/2022	194.59	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	PARTS TOWN	
07/28/2022	72.22	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN	
07/28/2022	270.33	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US V59FW4UY3	
07/28/2022	106.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
07/28/2022	256.60	MEDIA TECH & SOFTWARE SUPPLIES	100.222.00445.005.900	AMZN Mktp US WR98D71M3	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		MAT	0		
07/28/2022	513.20	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	100.112.00445.005.9000	AMZN Mktp US WR98D71M3	
07/28/2022	475.00	VOC INSTRUCTIONAL SERVICES	207.115.00311.018.0000	HUNTER ENGINEERING CO	
07/28/2022	101.56	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM NW87K1023 AMZN	
07/27/2022	64.99	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	ALVAH M SQUIBB CO INC	
07/28/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/28/2022	44.93	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 836ML6K23	
07/29/2022	(84.18)	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US	
07/28/2022	442.68	AUTISM SUPPLIES LAK	100.161.00410.003.0000	AMAZON.COM YB8BU1D23 AMZN	
07/27/2022	68.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES	
07/27/2022	14.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
07/28/2022	20.48	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
07/28/2022	836.20	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	BSN SPORTS LLC	
07/28/2022	8.35	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	GREENWOOD HARDWARE COMP	
07/27/2022	111.94	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	HERALD OFFICE SUPPLY INC	
07/28/2022	194.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
07/28/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/28/2022	384.50	EARLY CHILDHOOD PARENTING SUPPLIES ECC	840.189.00410.013.0000	AMAZON.COM II0JF6133 AMZN	
07/28/2022	875.00	VOC INSTRUCTIONAL SERVICES	207.115.00311.018.0000	HUNTER ENGINEERING CO	
07/28/2022	163.44	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM 7X7ZL0WV3 AMZN	
07/28/2022	51.61	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US UA3XV9A63	
07/28/2022	56.84	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN MKTP US Y836V71P3 AM	
07/28/2022	20.59	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 4F45B0JE3	
07/28/2022	1.16	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
07/29/2022	103.18	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 850TU8WR3	
07/27/2022	250.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0020	SOUTH CAROLINA ASSOCIATIO	
07/28/2022	49.20	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US ST5H401D3	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/28/2022	231.77	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	WM SUPERCENTER #1382	
07/28/2022	259.86	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	BSN SPORTS LLC	
07/29/2022	20.49	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US EQ0LQ7UM3	
07/28/2022	72.36	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US TJ3NI1473	
07/28/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/28/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/28/2022	8.95	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
07/28/2022	15.81	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US RM7A41033	
07/28/2022	184.56	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 6545G0CS3	
07/27/2022	147.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
07/28/2022	1,510.69	MEDIA SUPPLIES WST	100.222.00410.016.9000	LAMINEX	
07/28/2022	29.94	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US JQ2W25SW3	
07/28/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
07/27/2022	230.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
07/28/2022	40.61	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	HARBOR FREIGHT TOOLS 532	
07/27/2022	2,834.43	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRANE SUPPLY-115422	
07/27/2022	384.48	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	HEGGERTY LITERACY RES	
count: 60	14,832.73				
	(66,703.12)				
report count:	921				