

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2022-06-01 00:00:00 and 2022-06-30 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2022-07-11 15:44:10
 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
	06/01/2022				
	05/31/2022	787.09	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
	05/31/2022	9.95	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382
	05/31/2022	237.30	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	BIB BACKGROUND CHECKS
	05/31/2022	30.77	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
	05/31/2022	1.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	05/31/2022	164.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	05/31/2022	69.09	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 5L7G59Q03
	05/31/2022	41.18	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Amazon.com TV2OJ7U33
	05/31/2022	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 1X5YC7AY0
	05/31/2022	347.03	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
	05/31/2022	230.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	05/31/2022	32.06	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	05/31/2022	589.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	05/31/2022	182.85	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 1X4LT8A00
	05/31/2022	191.70	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382
	05/31/2022	131.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WM SUPERCENTER #1382
	06/01/2022	26.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 1X84J60W2 AMZN
	05/31/2022	79.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	FORM PUBLISHER
	05/31/2022	29.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	05/31/2022	139.08	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	HARBOR FREIGHT TOOLS 532
	05/31/2022	(164.51)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	05/31/2022	674.98	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	API APA GPMI MEET APAS

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	05/31/2022	120.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
count: 23		3,974.52			
	06/02/2022				
	06/01/2022	28.39	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	SQ DILL'S LOCK & SAFE, I
	06/01/2022	9.08	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com 1X0U98VK2
	05/31/2022	237.19	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	OFFICE DEPOT #1214
	06/01/2022	178.83	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	PARTS TOWN
	06/01/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	06/01/2022	709.59	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SCHOOL DATEBOOKS
	06/01/2022	7.48	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	HARBOR FREIGHT TOOLS 532
	06/01/2022	24.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ADVANCE AUTO PARTS #5810
	06/01/2022	1.10	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE
	06/02/2022	89.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	NSPRA
	06/01/2022	21.38	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
	06/01/2022	77.59	SUPPLIES INSTR	901.224.00410.201.0000	S&S WORLDWIDE, INC.
	06/01/2022	30.57	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
	06/01/2022	75.85	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	WM SUPERCENTER #6887
	06/01/2022	64.19	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	HARBOR FREIGHT TOOLS 532
	06/01/2022	108.27	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	FOOD LION #2847
	06/01/2022	338.02	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US 1X9B13PF2
	06/01/2022	11.26	MEDIA SUPPLIES PIN	100.222.00410.008.9000	LOWES #00518
	06/01/2022	639.84	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 1X8XJ9PE0
	06/01/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/01/2022	7.47	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518
	06/01/2022	26.73	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	06/01/2022	199.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ADVANCE AUTO PARTS #5810
	06/01/2022	1,471.87	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501
	06/01/2022	248.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/01/2022	264.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM	
06/01/2022	49.46	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
06/01/2022	98.53	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
05/31/2022	380.71	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU	
05/31/2022	380.71	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU	
05/31/2022	380.71	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU	
05/31/2022	380.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
05/31/2022	380.69	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
06/01/2022	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
06/01/2022	20.76	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
05/31/2022	194.15	PRIM SUM SCH SUPPLIES LAK	100.171.00410.003.0000	OFFICEMAX/DEPOT 6591	
06/01/2022	33.71	SUPPLIES INSTR	901.224.00410.201.0000	BIG LOTS STORES - #1096	
06/01/2022	33.76	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #6887	
06/01/2022	94.11	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
06/01/2022	10.12	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
06/01/2022	81.18	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRACTOR-SUPPLY-CO #0471	
count: 41	7,437.08				
06/03/2022					
06/01/2022	52.19	PRIM SUM SCH SUPPLIES LAK	100.171.00410.003.0000	OFFICEMAX/DEPOT 6591	
06/02/2022	8.50	MEDIA SUPPLIES PIN	100.222.00410.008.9000	TEACHERSPAYTEACHERS.COM	
06/02/2022	72.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/02/2022	21.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SQ VACUUMS ETC	
06/02/2022	214.00	SUPPLIES INSTR	901.224.00410.201.0000	Scholastic, Inc.	
06/01/2022	56.13	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	OFFICEMAX/DEPOT 6591	
06/02/2022	649.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
06/02/2022	191.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B2B Prime 3T24B92C3	
06/02/2022	227.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SUPPLYHOUSE.COM	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
06/03/2022	128.28	SCH ADMIN SUPPLIES ECC		100.233.00410.013.9000	AMZN Mktp US KV5QH1BS3
06/02/2022	645.53	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	SNEADS CARPET ONE
06/02/2022	9.23	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	LOWES #00518
06/02/2022	27.51	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	BOXCAST LIVE STREAMING
06/02/2022	45.48	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	UNITED REFRIG INC 501
06/03/2022	74.89	SCH ADMIN SUPPLIES WFD		100.233.00410.010.9000	AMZN Mktp US NX9630713
06/02/2022	184.52	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0021	AMZN Mktp US ZI5KK55P3
06/02/2022	21.39	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	HELLOFAX MONTHLY
06/01/2022	130.58	PRIM SUM SCH SUPPLIES LAK		100.171.00410.003.0000	OFFICEMAX/DEPOT 6591
06/02/2022	812.44	MEDIA LIBRARY BOOKS AND MATERIALS MER		100.222.00430.006.9000	FOLLETT SCHOOL SOLUTIONS
06/03/2022	73.83	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	MATTERPORT
06/02/2022	288.45	MONTESSORI SUPPLIES ECC		100.118.00410.013.9000	Amazon.com UX1O33AW3
06/01/2022	58.65	SCH ADMIN SUPPLIES GEC		100.233.00410.019.9000	FORMS AND SUPPLY - AOPD
06/02/2022	1,817.17	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	DISPLAYS2GO
06/02/2022	153.82	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	UNITED REFRIG INC 501
06/02/2022	432.12	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS		100.114.00410.014.9000	Bio Corporation
06/02/2022	34.23	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR
06/02/2022	136.94	FOOD PURCHASE - CATERING		601.256.00410.204.0000	WM SUPERCENTER #6887
06/02/2022	19.43	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	AMZN Mktp US K72RK7HC3
06/02/2022	103.79	MAINTENANCE SUPPLIES LR - EMD		600.256.00410.014.0254	UNITED REFRIG INC 501
count: 29	6,691.44				
06/06/2022					
06/05/2022	32.76	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	Amazon.com 5T5EI2CR3
06/03/2022	441.38	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	HERALD OFFICE SUPPLY INC
06/03/2022	491.67	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	BAKER DISTRIBUTING #540
06/03/2022	11.47	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	BAKER DISTRIBUTING #540
06/03/2022	(75.03)	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	BAKER DISTRIBUTING #540
06/04/2022	144.10	HIGH SCHOOL INSTRUCTIONAL		100.114.00410.014.900	FLINN SCIENTIFIC INC

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SUPPLIES-EHS	0		
06/03/2022	1,300.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	MUSIC THEATRE INTERNATIO	
06/03/2022	14.99	STAFF SERV TECH/SOFTWARE	100.264.00445.205.0000	ADOBE ACROPRO SUBS	
06/03/2022	6.21	SUPPLIES HR O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
06/05/2022	171.96	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	KAPLAN EARLY LEARNING COM	
06/03/2022	54.51	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICEMAX/DEPOT 6591	
06/03/2022	75.03	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
06/03/2022	1,113.34	ELEMENTARY SUPPLIES	100.113.00410.201.0190	HERALD OFFICE SUPPLY INC	
06/03/2022	69.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/03/2022	75.03	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
06/04/2022	267.45	MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	AMZN Mktp US 708XJ3VE3	
06/03/2022	1,835.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FERGUSON FAC&SPLY5350	
06/04/2022	130.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	STAPLES DIRECT	
06/02/2022	335.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SOUTH CAROLINA ASSOCIATIO	
06/04/2022	74.38	Expendable Equipment - Catering	601.256.00410.204.0010	AMZN Mktp US K67IJ14Z3	
06/03/2022	33.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
06/03/2022	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER	
06/03/2022	116.68	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
count: 23	6,730.34				
06/07/2022					
06/06/2022	1,302.55	SUPPLIES INSTR	901.224.00410.201.0000	Scholastic Education	
06/06/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/05/2022	134.94	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	OFFICEMAX/DEPOT 6591	
06/07/2022	498.73	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	ULINE SHIP SUPPLIES	
06/06/2022	75.53	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
06/06/2022	24.82	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SHERWIN WILLIAMS 702557	
06/06/2022	56.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
06/06/2022	(320.97)	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/06/2022	293.99	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLOFAX MONTHLY	
06/06/2022	126.03	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
06/06/2022	33.44	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
06/06/2022	58.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/07/2022	293.70	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	Amazon.com YL33O50T3	
06/06/2022	22.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP	
06/06/2022	515.00	ADULT ED BASIC MISC PURCH SERVICES DIST	243.181.00399.001.0000	NCS GED EXAM	
06/06/2022	22.72	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US 8T9536PM3	
06/06/2022	26.73	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
06/06/2022	22.72	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US 5K2609ZP3	
06/06/2022	79.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE	
06/06/2022	515.00	ADULT ED BASIC MISC PURCH SERVICES DIST	243.181.00399.001.0000	NCS GED EXAM	
06/06/2022	61.11	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
06/06/2022	437.27	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
06/06/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/06/2022	595.35	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	CAROLINA TOOL CO INC	
06/06/2022	56.80	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
06/06/2022	51.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
06/06/2022	249.47	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE	
06/06/2022	302.88	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	SUPPLIESOUTLET.COM	
06/06/2022	41.77	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
06/07/2022	24.39	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US KD9TX3LH3	
06/06/2022	28.31	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
06/07/2022	26.31	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US R46HV0073	
06/06/2022	22.72	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US 6U71Z2OT3	
06/06/2022	515.00	ADULT ED BASIC MISC PURCH SERVICES DIST	243.181.00399.001.0000	NCS GED EXAM	
count: 34	6,221.61				

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/08/2022					
06/08/2022	18.59	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US CU81T1R63	
06/07/2022	177.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE	
06/07/2022	1,245.77	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
06/03/2022	80.89	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	WALMART.COM AA	
06/07/2022	548.40	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	IN THE WATERS GROUP, INC	
06/06/2022	641.14	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	HERALD OFFICE SUPPLY INC	
06/07/2022	65.88	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN MKTP US RZ0433823 AM	
06/07/2022	2,468.07	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	PIONEER ATHLETICS	
06/07/2022	702.19	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	STAPLS7358242035000001	
06/08/2022	24.05	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	AMZN Mktp US 2F9XQ4VP3	
06/07/2022	19.77	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
06/07/2022	1,312.36	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SCHOOL DATEBOOKS	
06/08/2022	96.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US HX1999IV3	
06/07/2022	667.81	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US T57CJ5VF3	
06/06/2022	233.14	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICE DEPOT #1214	
06/07/2022	247.10	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US MQ5G98C93	
06/06/2022	233.14	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICE DEPOT #1214	
06/07/2022	2,139.94	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
06/07/2022	61.04	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	WAL-MART #1382	
06/07/2022	45.49	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US DS35B0NF3	
06/07/2022	53.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 3M4NF65P3 AMZN	
06/08/2022	37.44	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON.COM AP0HW7H93 AMZN	
06/07/2022	79.68	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
06/07/2022	309.23	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	IN THE WATERS GROUP, INC	
06/07/2022	42.85	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 2J7H41YE3	
06/07/2022	897.27	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	FSP ALLEGRA MARKETING PRI	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/08/2022	64.19	MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	AMZN Mktp US N03Z67UN3
06/08/2022	168.91	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US JY3CA8SJ3
06/08/2022	448.08	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US PP41Y5B33
06/07/2022	5.34	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRIANGLE HARDWARE
06/07/2022	(171.18)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US
06/07/2022	53.49	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON.COM E48FC6IS3 AMZN
06/07/2022	56.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
06/07/2022	431.34	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
06/07/2022	150.61	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC
06/07/2022	625.32	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	Amazon.com 2U3W28393
06/06/2022	9.57	FOOD PURCHASE - CATERING	601.256.00410.204.0000	HOBBY LOBBY #482
06/07/2022	1,200.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	CAREERSAFE ONLINE
06/07/2022	11.71	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	WAL-MART #6887
06/07/2022	38.64	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382
06/07/2022	29.83	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US OX9MM4113
06/07/2022	(24.60)	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US
06/07/2022	28.88	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE
06/07/2022	184.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
count: 44	15,760.53			
06/09/2022				
06/08/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
06/08/2022	1,985.81	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	100.222.00430.002.9000	BOUND TO STAY BOUND BOOK
06/08/2022	306.98	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC
06/07/2022	82.49	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD
06/08/2022	1,302.55	SUPPLIES INSTR	901.224.00410.201.0000	Scholastic Education
06/08/2022	386.50	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US A64D612S3
06/08/2022	122.78	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM GF0MK2OZ3 AMZN
06/08/2022	21.45	PRIMARY TEACHING SUPPLIES-	100.112.00410.010.900	CUBICLE KEYS

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			WOODFIELDS	0	
	06/08/2022	(12.81)	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WAL-MART #1382 SE2
	06/08/2022	530.67	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540
	06/08/2022	119.70	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US J27H39P43
	06/08/2022	370.25	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	06/08/2022	1,166.43	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
	06/08/2022	39.94	DATA PROCESSING SERV	100.266.00445.204.0000	SP SHOP4TELE
	06/08/2022	160.07	TECH/SOFTWARE BO SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM J34LT4LA3 AMZN
	06/08/2022	168.72	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com RW9W63HU3
	06/08/2022	30.52	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BORDER STATES INDUSTRIES
	06/08/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	06/08/2022	1,707.84	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	Amazon.com 518YR3J83
	06/08/2022	64.23	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC
	06/08/2022	(64.20)	LD SUPPLIES GHS	100.127.00410.017.0000	AMZN Mktp US
	06/08/2022	37.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	06/07/2022	677.79	SUPPLIES LR - DIS	600.256.00410.204.0000	LINE-X OF THE CAROLINAS
	06/09/2022	30.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 4300G30P3
	06/08/2022	344.87	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 029Y69F53
	06/09/2022	145.94	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US AQ6063HQ3
	06/08/2022	224.69	MEDIA SUPPLIES LAK	100.222.00410.003.9000	AMZN Mktp US 4763139H3
	06/08/2022	24.79	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US 9600Y1DK3
	06/08/2022	132.42	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC
	06/08/2022	280.00	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	ROCHESTER 100 INC
	06/08/2022	26.33	DATA PROCESSING SERV	100.266.00445.204.0000	AMZN Mktp US RU2KM8PD3
	06/08/2022	102.62	TECH/SOFTWARE BO OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com 7S8UQ6ML3
	06/08/2022	57.39	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	06/08/2022	64.61	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 8W1163VK3

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06/08/2022	2,074.99	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	SQ THE OLIVER PRESS	
06/07/2022	1,018.11	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	HERALD OFFICE SUPPLY INC	
06/08/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/08/2022	19.80	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US MO2ZU0N23	
06/08/2022	471.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
06/07/2022	137.58	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
06/08/2022	68.00	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US JM4JZ2583	
06/07/2022	98.44	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	WAL-MART #1382	
06/07/2022	345.26	SUPPLIES LR - DIS	600.256.00410.204.0000	CHICK-FIL-A #00502	
06/08/2022	240.46	MEDIA LIBRARY BOOKS AND MATERIALS LAK	100.222.00430.003.9000	AMAZON.COM 6C6121033 AMZN	
06/07/2022	1,470.01	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	Jones School Supply Co.,	
06/09/2022	173.16	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM FV8R911N3 AMZN	
06/08/2022	(0.68)	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
06/07/2022	13.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
06/08/2022	1,307.49	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
06/08/2022	928.00	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	ROCHESTER 100 INC	
06/08/2022	45.15	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	WAL-MART #1382	
06/08/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/08/2022	10.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ DILL'S LOCK & SAFE, I	
06/08/2022	182.44	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	REI GREENWOODHEINEMANN	
06/08/2022	67.69	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
06/08/2022	133.70	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US KS0Q34Q03	
06/07/2022	2,177.39	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
06/09/2022	192.59	MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	AMZN Mktp US 339778TL3	
06/08/2022	448.84	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 097CE4FH3	
06/08/2022	29.63	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
06/08/2022	118.63	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501	

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	06/08/2022	80.18	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US KL6UU2NU3
	06/08/2022	30.21	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	TRIANGLE HARDWARE
count: 63		22,574.35			
06/10/2022					
	06/09/2022	75.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	06/09/2022	1,055.12	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.113.00445.003.9000	AMZN Mktp US ER8WM0CY3
	06/09/2022	192.60	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 0R0EZ7K13
	06/09/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/09/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	06/08/2022	734.52	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT TAMPA WATERSI
	06/09/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	06/09/2022	3.98	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BORDER STATES INDUSTRIES
	06/09/2022	223.72	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM PK8975R03 AMZN
	06/09/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	06/09/2022	734.52	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT TAMPA WATERSI
	06/08/2022	13.44	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY - AOPD
	06/09/2022	334.33	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	DECKER EQUIPMENT
	06/08/2022	83.40	MEDIA SUPPLIES GHS	100.222.00410.017.9000	OFFICEMAX/DEPOT 6591
	06/09/2022	47.09	EARLY CHILDHOOD PARENTING SUPPLIES ECC	840.189.00410.013.0000	SHIPLEY DONUTS FC9130
	06/09/2022	372.34	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 427QL84G3
	06/09/2022	4,295.00	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	FORNO BRAVO
	06/09/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/09/2022	333.48	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US Y420F7OX3
	06/08/2022	734.52	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT TAMPA WATERSI
	06/09/2022	114.96	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693
	06/09/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	06/09/2022	50.65	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM ZG5PZ3JS3 AMZN
	06/09/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHECK

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					0
06/09/2022	139.09	MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	AMZN Mktp US T14U87D23	
06/09/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/08/2022	734.52	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT TAMPA WATERSI	
06/09/2022	734.52	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT TAMPA WATERSI	
06/09/2022	980.66	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
06/09/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/09/2022	1,641.77	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US XU2SR5R83	
06/09/2022	70.06	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.113.00445.003.9000	AMZN Mktp US CZ1JQ1DR3	
06/09/2022	225.00	IMPRV INST INSRV/STAFF TRAVEL - WST	329.224.00332.016.0000	PAYPAL PALMETTO PL PAL	
06/08/2022	734.52	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT TAMPA WATERSI	
06/09/2022	76.70	PRIM SUPPLIES DIST	901.112.00410.001.0000	WAL-MART #1382	
06/09/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/09/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/10/2022	331.68	MEDIA TECH & SOFTWARE SUPPLIES PIN	100.222.00445.008.9000	AMZN Mktp US VM6J42UO3	
06/09/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/08/2022	734.52	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT TAMPA WATERSI	
06/09/2022	80.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
06/09/2022	26.30	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US 7J8TH18D3	
06/09/2022	839.95	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 2L5DS7NY3	
06/09/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/09/2022	48.06	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US AE8RQ6463	
06/09/2022	35.31	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	WAL-MART #1382	
06/09/2022	936.17	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN MKTP US RG42H8HO3 AM	
06/09/2022	5.21	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE	
06/09/2022	1,619.93	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	SP PSS, INC	
06/09/2022	27.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	

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	06/08/2022	734.52	INSTR IMPROV INSEV OTHER OBJECTS GHS	100.224.00690.017.9000	MARRIOTT TAMPA WATERSI
	06/09/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/10/2022	(169,883.81)			AUTO PAYMENT DEDUCTION
	06/09/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	06/08/2022	66.34	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	DOLLAR-GENERAL #3784
	06/09/2022	53.49	SUPPLIES LR - GEN	600.256.00410.019.0000	HARBOR FREIGHT TOOLS 532
	06/08/2022	734.52	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT TAMPA WATERSI
	06/09/2022	48.50	ADULT ED LOCAL FUND	100.182.00410.001.0000	SQ R-PLACE GRILL & SPIRI
	06/09/2022	192.58	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US LL6EP9TL3
	06/09/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/09/2022	85.38	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	STAPLS7358465117000001
	06/09/2022	998.38	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US L58X55AU3
	06/09/2022	1,137.53	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR
	count: 63	(146,203.82)			
	06/13/2022				
	06/10/2022	50.85	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US RD2CW7PT3
	06/09/2022	7.06	MEDIA SUPPLIES GHS	100.222.00410.017.9000	OFFICEMAX/DEPOT 6591
	06/11/2022	293.29	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	DBC BLICK ART MATERIAL
	06/10/2022	166.91	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 7K22U9EX3
	06/12/2022	1,769.35	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 3U0L45P33
	06/12/2022	54.51	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US D81QT2C43
	06/10/2022	182.85	MEDIA SUPPLIES GHS	100.222.00410.017.9000	OFFICEMAX/DEPOT 6222
	06/09/2022	80.24	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/DEPOT 6591
	06/11/2022	368.79	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com YD98U0H83
	06/10/2022	27.56	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 397781WT3
	06/10/2022	438.42	ELEM SUPPLIES INSTR	251.113.00410.201.0000	MANSION ECOMMERCE
	06/10/2022	32.83	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US J15M44933
	06/13/2022	237.36	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US NM3B71FP3

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06/10/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
06/10/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
06/12/2022	48.14	PRIM SUM SCH SUPPLIES LAK	100.171.00410.003.0000	AMZN Mktp US 8M8129QM3
06/10/2022	122.52	TECHNOLOGY SUPPLIES LR - DIS	600.256.00445.204.0000	AMZN Mktp US S65CU5N93
06/10/2022	446.32	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	FOLLETT SCHOOL SOLUTIONS
06/10/2022	54.48	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US XC6XX45Z3
06/11/2022	158.28	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com WW2B29LF3
06/09/2022	31.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
06/10/2022	126.90	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU
06/10/2022	126.90	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU
06/10/2022	126.90	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU
06/10/2022	126.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
06/10/2022	126.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
06/10/2022	44.64	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM 1792G4PP3 AMZN
06/10/2022	141.13	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US CC4TB0NL3
06/12/2022	1,577.07	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US K560V8V23
06/10/2022	1,470.65	MEDIA SUPPLIES GHS	100.222.00410.017.9000	OFFICE DEPOT #1214
06/12/2022	994.40	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US EX6F504Z3
06/10/2022	80.78	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	FOLLETT SCHOOL SOLUTIONS
06/11/2022	37.40	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US VD3PF8ZN3
06/11/2022	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime W27DB9CX3
06/10/2022	397.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
06/12/2022	264.48	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 7X9G50CC3
06/10/2022	71.79	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US F12VE8UG3
06/10/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
06/10/2022	923.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	SCHROCKS REPAIR
count: 39	11,249.51			

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
06/14/2022					
06/13/2022	556.39	SCH ADMIN SUPPLIES SPR		100.233.00410.004.9000	Amazon.com 8V14794S3
06/13/2022	276.88	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	LOWES #00518
06/13/2022	73.86	KINDERGARTEN SUPPLIES-		100.111.00410.008.9000	AMZN Mktp US KQ1OA37N3
06/13/2022	38.32	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	BAKER DISTRIBUTING #540
06/14/2022	826.27	MIDDLE SUPPLIES-NORTHSIDE		100.113.00410.015.9000	SSL ECOMM
06/13/2022	23.23	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	UNITED REFRIG INC 501
06/14/2022	95.06	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	AMZN Mktp US S298N7S53
06/13/2022	246.66	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	LOWES #00518
06/13/2022	740.40	STUDENT FACILITATOR SUPPLIES PIN		100.223.00410.008.9000	AMZN Mktp US 574BY14R3
06/14/2022	10.69	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE		100.112.00445.002.9000	AMAZON.COM J44IZ7MN3 AMZN
06/13/2022	330.29	MEDIA LIBRARY BOOKS AND MATERIALS GHS		100.222.00430.017.9000	FOLLETT SCHOOL SOLUTIONS
06/13/2022	169.00	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	NCYI.ORG
06/13/2022	429.96	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	SNEADS CARPET ONE
06/13/2022	85.00	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	NCYI.ORG
06/13/2022	1,144.04	STAFF SERV SUPPLIES HR		100.264.00410.205.0000	LAMINEX
06/13/2022	114.40	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	UNITED REFRIG INC 501
06/13/2022	18.15	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0412	LOWES #00518
06/13/2022	88.17	O&M SUPPLIES GFRCC		190.254.00410.018.0000	CES 693
06/13/2022	79.35	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	BAKER DISTRIBUTING #540
06/13/2022	75.70	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	QUARLES SUPPLY CO INC
06/13/2022	84.98	MEDIA SUPPLIES PIN		100.222.00410.008.9000	AMZN Mktp US 1B0C85AV3
06/13/2022	290.82	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	UNITED REFRIG INC 501
06/14/2022	21.36	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE		100.112.00445.002.9000	AMZN Mktp US AP3IS62Q3
06/13/2022	169.00	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	NCYI.ORG
06/13/2022	85.00	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	NCYI.ORG
06/13/2022	39.58	SCH ADMIN SUPPLIES GEC		100.233.00410.019.9000	AMZN Mktp US 1M42Q8I63

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/13/2022	53.53	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501	
06/13/2022	25.42	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
06/13/2022	640.93	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE	
06/14/2022	166.91	A3 SUPPLIES	100.114.00410.017.0123	AMZN Mktp US 7G7F80LA3	
count: 30	6,999.35				
06/15/2022					
06/14/2022	761.25	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	ROCHESTER 100 INC	
06/14/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/14/2022	124.57	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US EM8TC9NF3	
06/14/2022	1,196.71	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US QN2T59MO3	
06/14/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/14/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/14/2022	65.41	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
06/14/2022	257.34	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
06/14/2022	71.60	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
06/14/2022	494.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	RAM TOOL & SUPPLY SC02	
06/14/2022	(409.81)	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	UNITED CHEMICAL & SUPP	
06/14/2022	152.48	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE	
06/14/2022	45.37	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	eBay O 14-08749-43142	
06/15/2022	695.52	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	DMI DELL K-12 REL	
06/14/2022	898.80	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	STAPLS7358793948000001	
06/14/2022	620.58	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DicksSportingGoods.com	
06/14/2022	131.61	ELEM SUPPLIES INSTR	251.113.00410.201.0000	WALMART.COM AA	
06/14/2022	27.10	PRIM SUM SCH SUPPLIES LAK	100.171.00410.003.0000	AMAZON.COM 8K63Y2L93 AMZN	
06/15/2022	58.21	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US RK2P489W3	
06/14/2022	51.72	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN MKTP US G904J2NN3 AM	
06/13/2022	85.59	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/DEPOT 6591	
06/14/2022	362.91	OPER/MAINT SUPPLIES GEC	100.254.00410.019.000	CES 693	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/14/2022	495.28	A3 SUPPLIES	100.114.00410.017.0123	AMAZON.COM 6P6JU7S13 AMZN	
06/14/2022	54.57	PRIM SUM SCH SUPPLIES LAK	100.171.00410.003.0000	FOOD LION #2847	
06/14/2022	94.16	PRIM SUM SCH SUPPLIES LAK	100.171.00410.003.0000	DOLLAR GENERAL #17214	
06/14/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/14/2022	41.03	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR	
06/14/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/14/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/14/2022	78.58	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
06/14/2022	521.63	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
06/14/2022	134.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
06/14/2022	535.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
06/14/2022	145.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
06/13/2022	35.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/13/2022	188.16	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
06/14/2022	168.90	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	UNITED CHEMICAL & SUPP	
06/14/2022	7,197.42	CAREER & TECH EQUIPMENT-STATE EIA (19)	329.115.00540.018.0000	The Webstaurant Store Inc	
06/15/2022	205.77	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN Mktp US KT30099C3	
06/14/2022	194.74	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CAROLINA TOOL CO INC	
06/14/2022	823.47	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	SQ GREENWOOD BATTERY SPE	
06/14/2022	86.64	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	AMZN Mktp US L338Q82Z3	
06/14/2022	192.58	A3 SUPPLIES	100.114.00410.017.0123	AMZN Mktp US ER9P88YR3	
count: 43	16,962.72				
06/16/2022					
06/15/2022	961.66	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
06/15/2022	103.72	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE	
06/15/2022	112.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
06/16/2022	11.76	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 673WK2VM3	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/15/2022	14.94	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
06/15/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
06/15/2022	5.51	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS PO 4502230646
06/15/2022	15.73	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 2I6MT9783
06/15/2022	1.37	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
06/15/2022	12.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
06/15/2022	28.83	CERDEP SUPPLIES ECC SUMMER PROGRAM	924.147.00410.013.3000	FOOD LION #2847
06/15/2022	128.39	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	STAPLS7358873309000001
06/15/2022	617.39	MEDIA SUPPLIES GHS	100.222.00410.017.9000	SP PSS, INC
06/16/2022	1,796.00	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	CARDIAC LIFE PRODUCTS
06/15/2022	29.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US FY05C1SW3
06/15/2022	780.70	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	AMZN Mktp US FS1GC6LT3
06/15/2022	29.94	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US LN7T98X93
06/16/2022	701.24	MEDIA TECH & SOFTWARE SUPPLIES LAK	100.222.00445.003.9000	AMZN Mktp US JQ7P621Y3
06/15/2022	66.48	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	BELTRAM EDGE TOOL SUPPLY
06/14/2022	19.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
06/15/2022	137.16	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557
06/16/2022	60.96	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US R42HD3513
06/15/2022	300.05	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	STAPLS7358793948000002
06/15/2022	30.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA I03452-27997634
06/15/2022	185.90	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SP SCHOOLPOSTERS.COM
06/15/2022	1,198.00	MEDIA TECH & SOFTWARE SUPPLIES LAK	100.222.00445.003.9000	SP 3DOODLERUSA
06/15/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
06/15/2022	153.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
06/14/2022	6.45	FOOD PURCHASE - CATERING	601.256.00410.204.0000	ALDI 76036
06/15/2022	595.99	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	LOWES #00907
06/15/2022	2,459.93	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	The Webstaurant Store Inc

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	06/15/2022	1,572.34	MEDIA TECH & SOFTWARE SUPPLIES LAK	100.222.00445.003.9000	PAYPAL MERGE VR
	06/15/2022	49.19	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US KP3CV7G73
count: 33		12,212.72			
	06/17/2022				
	06/16/2022	17.10	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	06/17/2022	158.24	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US XR0YH7JX3
	06/16/2022	53.09	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US PA3JN50H3
	06/16/2022	145.88	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM 565Q17203 AMZN
	06/15/2022	673.94	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	The Webstaurant Store Inc
	06/16/2022	10.38	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
	06/16/2022	695.50	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	LAMINEX
	06/16/2022	1,015.00	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	ROCHESTER 100 INC
	06/17/2022	373.43	OPER/MAINT SUPPLIES GHS FINE ARTS CENTER	100.254.00410.517.9412	AMAZON.COM O449P2R73 AMZN
	06/16/2022	283.96	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	06/16/2022	362.37	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
	06/16/2022	288.52	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WM SUPERCENTER #1382
	06/16/2022	164.77	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	DECKER EQUIPMENT
	06/16/2022	40.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	06/15/2022	23.10	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICEMAX/DEPOT 6591
	06/16/2022	102.22	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 0Q5XC8MC3
	06/16/2022	30.33	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US R36NE4L43
	06/16/2022	75.01	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE
	06/15/2022	35.02	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	FORMS AND SUPPLY - AOPD
	06/16/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/15/2022	2,408.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	COOLE SCHOOL
	06/16/2022	158.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	06/16/2022	104.89	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
	06/15/2022	19.75	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/15/2022	88.79	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/DEPOT 6591	
06/16/2022	26.73	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN MKTP US J12AM9AC3 AM	
06/16/2022	85.58	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMAZON.COM 099601XO3 AMZN	
06/17/2022	1,445.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMAZON.COM W12VP7VW3 AMZN	
06/16/2022	15.63	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE	
06/16/2022	21.39	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
06/16/2022	109.22	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	FREDRICK	
06/16/2022	125.15	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518	
06/17/2022	70.30	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM ON6RD9XO3 AMZN	
06/17/2022	208.53	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US GN9J19033	
06/16/2022	89.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/16/2022	93.84	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 871FO2LK3	
06/15/2022	38.33	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY - AOPD	
06/16/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/16/2022	31.98	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US T13FW4F03	
count: 39	9,716.88				
06/20/2022					
06/17/2022	218.16	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
06/18/2022	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime AL6X79U83	
06/16/2022	70.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
06/17/2022	63.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
06/17/2022	7.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
06/18/2022	73.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM JX5PY86P3 AMZN	
06/19/2022	628.18	SECURITY SUPPLIES DIST	100.258.00410.001.1000	AMZN Mktp US N42729N33	
06/17/2022	48.79	VOC SUPPLIES GFRCC	190.115.00410.018.0000	STAPLS7359062904000001	
06/18/2022	191.53	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	B2B Prime BN6ZN8FR3	
06/17/2022	279.92	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SQ SABASTIANFLEM	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/16/2022	125.44	HEALTH SERV TRAVEL GEC	100.213.00332.019.0000	HOLIDAY INN EXPRESS	
06/17/2022	814.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
06/18/2022	29.79	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US NY0PP1OB3	
06/16/2022	(509.60)	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	HILTON HOTELS	
06/16/2022	591.99	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS	
06/19/2022	256.79	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktp US Q307Q8S63	
06/16/2022	591.99	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS	
06/16/2022	283.29	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WOODBURN PRESS	
06/17/2022	2,118.96	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	Scholastic Education	
06/16/2022	254.62	EARLY CHILDHOOD PARENTING SUPPLIES ECC	840.189.00410.013.0000	CHICK-FIL-A #03584	
06/17/2022	57.27	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA I03454-19469523	
06/18/2022	39.07	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 1E8DY1611	
06/19/2022	59.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	BIB BACKGROUND CHECKS	
06/16/2022	597.13	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON HOTELS	
06/17/2022	18.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
06/16/2022	128.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
06/19/2022	60.97	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US MU56T3NO3	
06/17/2022	34.92	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 9R4N92SL3	
06/18/2022	(91.68)	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	Amazon Prime	
06/18/2022	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD	
06/17/2022	2,308.08	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	Scholastic Education	
06/17/2022	405.95	VOC SUPPLIES GFRCC	190.115.00410.018.0000	STAPLS7359062904000002	
06/17/2022	995.04	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMAZON.COM EO0AV9W13 AMZN	
06/18/2022	1,948.45	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US V31G761O3	
06/16/2022	591.99	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS	
06/17/2022	414.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
06/19/2022	(1,310.20)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062317891195	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/16/2022	591.99	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS
06/19/2022	695.93	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US IG0MH5RE3
06/17/2022	1,997.61	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	ONTMSPL OFFICE SUPPLI
06/16/2022	954.29	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS
count: 41	16,673.88			
06/21/2022				
06/21/2022	463.00	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US B02YU6703
06/20/2022	73.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
06/20/2022	265.68	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	FSP ALLEGRA MARKETING PRI
06/20/2022	1,731.45	EEDA CAREER SPECIALIST SUPPLIES GHS	395.212.00410.017.0000	AMZN Mktp US EL1062KM3
06/21/2022	1,287.38	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US Y11LE8GQ3
06/20/2022	4.09	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE
06/20/2022	225.00	INSTR IMPROV INSERV TRAVEL DIST	243.224.00332.001.0000	SC DEPT OF EDUCATION
06/20/2022	1,279.14	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
06/20/2022	580.85	A3 SUPPLIES	100.114.00410.017.0123	AMAZON.COM DW02X03N3 AMZN
06/20/2022	376.33	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC
06/20/2022	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS
06/19/2022	506.79	SCH ADMIN TRAVEL NSD	100.233.00332.015.9000	CARAVELLE RESORT INC
06/20/2022	24.19	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
06/21/2022	813.16	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com 096SM56W3
06/20/2022	4.83	INSTR IMPROV INSERV TRAVEL DIST	243.224.00332.001.0000	SERVICE FEE SCI-SCGOV
06/20/2022	274.35	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US PD3M50ZR3
06/20/2022	54.54	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM 0A5AZ8303 AMZN
06/21/2022	107.00	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US SS9YH83N3
06/19/2022	718.65	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	SEA WATCH RESORT LLC
06/20/2022	129.48	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US M19Q196Y3
06/20/2022	1,122.65	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	SHERWIN WILLIAMS 702557
06/20/2022	1,176.02	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.025	CES 693

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				4	
	06/20/2022	51.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA I03457-14202552
	06/20/2022	110.21	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
	06/20/2022	572.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	HARBOR FREIGHT TOOLS 532
	06/20/2022	1,516.06	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501
count: 26		13,482.92			
	06/22/2022				
	06/21/2022	228.74	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC
	06/21/2022	20.46	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE HARDWARE
	06/21/2022	64.18	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	CARQUEST 14800
	06/22/2022	603.31	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 8O1A08BT3
	06/21/2022	3.47	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC
	06/21/2022	18.17	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	06/21/2022	90.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	06/21/2022	36.99	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US U07LE9NI3
	06/21/2022	67.67	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CAROLINA TOOL CO INC
	06/21/2022	14.93	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CES 693
	06/21/2022	306.63	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CES 693
	06/19/2022	725.12	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	MARINA INN AT GRANDE DUN
	06/21/2022	14.93	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US K231T1MH3
	06/20/2022	631.19	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	ID WHOLESALER
	06/21/2022	383.00	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US OM7XC4F03
	06/21/2022	16.88	SUPPLIES INSTR	901.224.00410.201.0000	WM SUPERCENTER #1382
	06/21/2022	1,463.67	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US TM6B16C23
	06/21/2022	1,611.20	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	DIGICERT INC
	06/21/2022	29.98	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC
	06/22/2022	93.42	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US CG4V50NC3
	06/21/2022	64.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/21/2022	581.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	LOWES #00518
06/21/2022	199.92	INSTR IMPROV INSERV OTHER OBJECTS PIN	100.224.00690.008.9000	AMZN Mktp US K44Z68XP3
06/21/2022	24.59	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US LN2JO8IR3
06/21/2022	145.51	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	WALMART.COM AA
06/21/2022	1,160.38	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
06/21/2022	7.89	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CAROLINA TOOL CO INC
06/21/2022	3,373.38	TECHNOLOGY SUPPLIES LR - DIS	600.256.00445.204.0000	AMZN Mktp US RN6AK58U3
06/21/2022	5.03	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	TRIANGLE HARDWARE
06/21/2022	58.26	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC
06/21/2022	313.72	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7359178970000001
06/20/2022	3.20	ELEMENTARY SUPPLIES	100.113.00410.201.0190	HOBBY LOBBY #482
06/21/2022	1,332.03	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC
count: 33	13,693.86			
06/23/2022				
06/23/2022	(46.20)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/22/2022	(41.83)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/22/2022	83.55	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US RL96O9AD3
06/22/2022	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI
06/22/2022	644.55	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 0G3ZU4ZX3
06/22/2022	4.71	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
06/22/2022	47.04	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM HZ0UP1HO3 AMZN
06/22/2022	455.00	TRAVEL LR - WFD	600.256.00332.010.0000	SCHOOL NUTRITION ASSOC
06/22/2022	91.59	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
06/22/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
06/22/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
06/22/2022	(8.55)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/23/2022	(22.24)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/22/2022	(13.20)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
06/23/2022	36.36	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM R28397N53 AMZN	
06/22/2022	(48.86)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US	
06/22/2022	570.09	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 961512JG3	
06/23/2022	260.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMZN Mktp US 2D5G82WN3	
06/22/2022	14.97	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US U52KU7AE3	
06/22/2022	133.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
06/22/2022	144.29	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
06/21/2022	176.55	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	LINE-X OF THE CAROLINAS	
06/23/2022	(47.37)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US	
06/23/2022	(67.96)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US	
06/22/2022	186.95	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US NN4749I13	
06/23/2022	(92.83)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US	
06/22/2022	77.37	EXPENDABLE EQUIPMENT LR - HOD	600.256.00410.009.0010	The Webstaurant Store Inc	
06/22/2022	77.37	EXPENDABLE EQUIPMENT LR - MAT	600.256.00410.005.0010	The Webstaurant Store Inc	
06/22/2022	77.37	EXPENDABLE EQUIPMENT LR - GHS	600.256.00410.017.0010	The Webstaurant Store Inc	
06/22/2022	77.40	EXPENDABLE EQUIPMENT LR - WST	600.256.00410.016.0010	The Webstaurant Store Inc	
06/22/2022	12.84	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
06/22/2022	41.24	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	EMERALD WELDING LLC	
06/22/2022	232.40	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SHERWIN WILLIAMS 702557	
06/22/2022	(95.00)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US	
06/22/2022	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLOFAX MONTHLY	
06/22/2022	603.92	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMAZON.COM O22WE6073 AMZN	
06/22/2022	48.10	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com AQ7ET7Y33	
06/23/2022	466.82	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US O36152483	
06/22/2022	409.04	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 4O2232B13	
06/20/2022	405.55	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM AA	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/23/2022	(51.28)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/23/2022	(10.30)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/23/2022	(19.24)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/22/2022	44.91	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC
06/22/2022	3,269.00	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	JUNIOR LIBRARY GUILD
06/22/2022	121.10	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
06/22/2022	60.87	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	FOOD LION #2847
06/21/2022	60.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
06/22/2022	(17.10)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/22/2022	1,318.81	MEDIA LIBRARY BOOKS AND MATERIALS NSD	100.222.00430.015.9000	AMZN Mktp US RB55H2863
06/22/2022	97.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
06/23/2022	(21.84)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/22/2022	241.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
06/23/2022	(58.78)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/22/2022	21.01	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CARQUEST 14800
06/22/2022	192.08	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
06/23/2022	(14.98)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/22/2022	495.30	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	AMZN Mktp US X10J753E3
06/22/2022	14.97	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US X10J753E3
06/18/2022	165.83	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM AA
06/20/2022	(60.98)	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/DEPOT 6591
06/22/2022	41.66	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WM SUPERCENTER #1382
06/22/2022	34.65	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US C67KY8433
count: 63	10,963.52			
06/24/2022				
06/23/2022	(28.80)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/23/2022	6,177.92	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	TOUCHMATH
06/23/2022	65.16	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC

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				0	
	06/23/2022	61.39	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7359423717000001
	06/23/2022	563.89	SECURITY SUPPLIES DIST	100.258.00410.001.1000	KNOX COMPANY INC
	06/23/2022	360.45	ELEMENTARY SUPPLIES	100.113.00410.201.0190	Amazon.com J72P889W3
	06/23/2022	(106.66)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
	06/23/2022	(11.73)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
	06/23/2022	213.82	PRIM SUM SCH SUPPLIES LAK	100.171.00410.003.0000	PUBLIX #1464
	06/23/2022	49.09	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	06/23/2022	(33.86)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
	06/23/2022	563.89	SECURITY SUPPLIES DIST	100.258.00410.001.1000	KNOX COMPANY INC
	06/23/2022	(7.33)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
	06/23/2022	526.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
	06/24/2022	(101.64)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
	06/23/2022	49.20	STUDENT FACILITATOR SUPPLIES PIN	100.223.00410.008.9000	AMZN Mktp US 7Z9B026T3
	06/23/2022	18.14	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US PV0S72023
	06/23/2022	32.07	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM SV4XX71G3 AMZN
	06/24/2022	(91.08)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
	06/22/2022	856.80	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	KINGSTON RESORT OWNER LLC
	06/23/2022	128.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	06/23/2022	563.89	SECURITY SUPPLIES DIST	100.258.00410.001.1000	KNOX COMPANY INC
	06/23/2022	50.74	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	06/23/2022	188.10	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 6135E9CA3
	06/23/2022	563.89	SECURITY SUPPLIES DIST	100.258.00410.001.1000	KNOX COMPANY INC
	06/23/2022	564.80	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMAZON.COM 1Y0L66KA3 AMZN
	06/22/2022	214.83	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	HOBBY LOBBY #482
	06/23/2022	37.50	PRIM SUM SCH SUPPLIES LAK	100.171.00410.003.0000	PREMIERE CINEMA 10 - G
	06/23/2022	48.92	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/23/2022	55.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
06/23/2022	256.79	EXPENDABLE EQUIPMENT LR - GEN	600.256.00410.019.0010	AMZN Mktp US EP9NC6VW3
06/23/2022	(3.65)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/24/2022	(14.96)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/23/2022	70.54	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	EMERALD INK AND STITCHES
06/23/2022	(24.58)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/23/2022	24.65	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	LOWES #00518
06/23/2022	596.46	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	SP SCHOOL ZONE PUBLI
06/23/2022	563.89	SECURITY SUPPLIES DIST	100.258.00410.001.1000	KNOX COMPANY INC
06/23/2022	96.29	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 8B6QA0V73
06/23/2022	(42.09)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/23/2022	(33.63)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/23/2022	(40.22)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/23/2022	70.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
06/23/2022	1,356.62	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	LOWES #00518
06/23/2022	563.89	SECURITY SUPPLIES DIST	100.258.00410.001.1000	KNOX COMPANY INC
06/23/2022	160.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	HARBOR FREIGHT TOOLS 532
06/23/2022	41.32	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
06/23/2022	563.89	SECURITY SUPPLIES DIST	100.258.00410.001.1000	KNOX COMPANY INC
06/23/2022	213.64	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	EMERALD INK AND STITCHES
06/23/2022	2,474.25	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMAZON.COM F465984B3 AMZN
06/22/2022	(66.30)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS
06/23/2022	17.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
06/23/2022	2,217.47	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DISCOUNTSCH 8006272829
06/23/2022	(38.44)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/24/2022	(31.48)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/23/2022	563.89	SECURITY SUPPLIES DIST	100.258.00410.001.1000	KNOX COMPANY INC

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06/23/2022	(35.02)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/23/2022	349.85	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	WM SUPERCENTER #1382
06/23/2022	(7.05)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/23/2022	(17.10)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/22/2022	856.80	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	KINGSTON RESORT OWNER LLC
06/23/2022	85.38	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	STAPLS7359370995000001
06/24/2022	244.35	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US O77CU6AB3
06/22/2022	99.68	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
06/23/2022	(14.50)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/23/2022	563.89	SECURITY SUPPLIES DIST	100.258.00410.001.1000	KNOX COMPANY INC
06/22/2022	36.59	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
06/23/2022	563.89	SECURITY SUPPLIES DIST	100.258.00410.001.1000	KNOX COMPANY INC
06/23/2022	49.49	EARLY CHILDHOOD PARENTING SUPPLIES ECC	840.189.00410.013.0000	SHIPLEY DO-NUTS - S C
06/23/2022	(17.60)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/23/2022	563.89	SECURITY SUPPLIES DIST	100.258.00410.001.1000	KNOX COMPANY INC
06/24/2022	(82.55)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/23/2022	41.09	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
06/23/2022	30.62	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US IS1FU6RU3
06/23/2022	(156.33)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/23/2022	(6.88)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/23/2022	58.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
06/23/2022	699.97	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
count: 78	25,037.92			
06/27/2022				
06/23/2022	(8.78)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS
06/26/2022	28.86	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 1P81J1QD1
06/24/2022	106.99	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	HELLOFAX YEARLY
06/24/2022	1,245.86	PRIMARY SUPPLIES-RICE	100.112.00410.002.900	LAKESHORE LEARNING MATER

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					0
06/24/2022	1,000.00	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	PROLITERACY WORLDWIDE	
06/24/2022	31.44	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com OT3322IG3	
06/26/2022	632.81	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US LI91M7MH3	
06/25/2022	582.04	MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	TARGET.COM	
06/24/2022	(130.18)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	AMZN Mktp US	
06/25/2022	239.12	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	AMAZON.COM SL1114Y43 AMZN	
06/23/2022	188.95	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	CHICK-FIL-A #03584	
06/26/2022	81.28	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US GR11F56R3	
06/25/2022	(62.19)	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMAZON.COM AMZN.COM/BILL	
06/24/2022	(148.90)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US	
06/25/2022	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLOFAX MONTHLY	
06/26/2022	149.70	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com 4G0IO3JN3	
06/26/2022	51.32	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US SN3YY78X3	
06/26/2022	20.13	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US LX0LD2MN3 AM	
06/26/2022	75.22	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	AMAZON.COM I444F2RX3 AMZN	
06/24/2022	494.08	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM W56ZV3QU3 AMZN	
06/23/2022	(8.78)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS	
06/24/2022	1,091.35	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	EAI EDUCATION	
06/24/2022	(20.85)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US	
06/26/2022	77.08	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US P159X2DT3	
06/26/2022	335.02	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 4M1G74OL3	
06/24/2022	107.41	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US NQ7CI2F33	
06/25/2022	32.72	STUDENT FACILITATOR SUPPLIES PIN	100.223.00410.008.9000	AMZN Mktp US 7U5B40RX3	
06/26/2022	109.10	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM VF57R2VR3 AMZN	
06/26/2022	242.92	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 864UP0GQ3	
06/24/2022	9.84	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US TZ8PZ27H3	

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06/26/2022	15.71	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com VL1QE78X3
06/23/2022	299.59	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	OFFICEMAX/DEPOT 6591
06/24/2022	48.72	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM E56G19WW3 AMZN
06/24/2022	652.40	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OTC BRANDS INC
06/26/2022	344.90	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM 9K40013Z3 AMZN
06/24/2022	(26.30)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/24/2022	10.36	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US F18QD2FH3
06/24/2022	149.98	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	AMAZON.COM G86VO4MG3 AMZN
06/23/2022	489.01	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD
06/26/2022	523.47	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US EK0DU2DH3
06/23/2022	309.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29
06/25/2022	(0.04)	INSTR IMPROV INSERV TRAVEL SPR	100.224.00332.004.9600	COUNTRY INN & SUITES
06/26/2022	66.40	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US WO4BT94S3
06/26/2022	221.18	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 7Y5PY1FV3
06/25/2022	(0.04)	INSTR IMPROV INSERV TRAVEL SPR	100.224.00332.004.9600	COUNTRY INN & SUITES
06/25/2022	1,256.25	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Amazon.com LW0B75QB3
06/24/2022	1,265.80	ELEMENTARY SUPPLIES	100.113.00410.201.0190	CRAYOLA COM
06/24/2022	3,814.42	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7359508056000001
06/24/2022	1,343.05	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM L70E65UK3 AMZN
06/26/2022	1,711.92	ELEM SUPPLIES-RICE	100.113.00410.002.9000	Amazon.com 411J01HD3
06/26/2022	85.58	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com LY3O03XY3
06/27/2022	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION
06/26/2022	431.86	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 1E8FW19D0
06/24/2022	151.79	A3 SUPPLIES	100.114.00410.017.0123	AMZN Mktp US UH0EW4UT3
06/24/2022	331.80	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US OC94C1O13
06/24/2022	1,154.00	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	EAI EDUCATION
06/24/2022	2,499.00	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	PROLITERACY WORLDWIDE

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06/25/2022	291.02	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	TARGET.COM	
06/24/2022	21.38	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	AMZN Mktp US 5P8CW05K3	
06/24/2022	81.30	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com F23810673	
06/26/2022	22.73	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com 097H81WM3	
06/26/2022	123.00	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US JL22F0UH3	
06/25/2022	110.60	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US J46VS1H33	
06/25/2022	(124.38)	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMAZON.COM AMZN.COM/BILL	
06/24/2022	(28.19)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US	
06/26/2022	17.06	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US K46U30CN3	
06/26/2022	156.21	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US XN3TV3SI3	
06/26/2022	54.26	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US XN3TV3SI3	
06/26/2022	112.56	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com 6M9HF67T3	
06/25/2022	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB	
06/24/2022	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	HELLOFAX MONTHLY	
count: 71	24,589.05				
06/28/2022					
06/28/2022	1,858.53	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	INKCARTRIDGES.COM	
06/27/2022	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co	
06/27/2022	193.14	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557	
06/27/2022	472.52	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693	
06/27/2022	239.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE	
06/27/2022	142.31	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SNEADS CARPET ONE	
06/27/2022	142.31	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE	
06/27/2022	212.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/27/2022	(138.03)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/27/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
06/27/2022	110.31	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMAZON.COM 4J6A27L43 AMZN	
06/27/2022	42.80	SCH ADMIN PRINTING AND BINDING	100.233.00360.003.936	FSP ALLEGRA MARKETING PRI	

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		LAK	1		
06/27/2022	583.44	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US IR7PF2GT3	
06/27/2022	27.24	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	QUARLES SUPPLY CO INC	
06/27/2022	691.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE	
06/27/2022	125.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
06/27/2022	37.77	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE	
06/27/2022	100.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
06/27/2022	17.87	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com EW86B11H3	
06/27/2022	250.08	MEDIA SUPPLIES LAK	100.222.00410.003.9000	AMZN MKTP US YP1QL24H3 AM	
06/27/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/28/2022	13.45	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com SQ2UK2KY3	
06/27/2022	469.99	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 5K17062Y3	
06/27/2022	137.37	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
06/27/2022	474.00	ELEMENTARY SUPPLIES	100.113.00410.201.0190	JOTFORM INC.	
06/27/2022	47.39	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	QUICK COPIES OF GREENWOOD	
06/27/2022	1,106.16	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	EMERALD INK AND STITCHES	
06/27/2022	1,048.50	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com OM43K2LW3	
06/27/2022	6.38	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
06/27/2022	49.79	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
06/27/2022	59.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
06/27/2022	265.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
count: 32	8,830.49				
06/29/2022					
06/28/2022	278.17	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 7R0NH7WT3	
06/28/2022	565.74	ELEM SUPPLIES INSTR	251.113.00410.201.0000	ESTESROCKETS.COM	
06/28/2022	1,778.40	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	BSN SPORTS LLC	
06/28/2022	11.21	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
06/28/2022	275.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/28/2022	76.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
06/28/2022	33.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
06/28/2022	(22.02)	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMZN Mktp US
06/28/2022	1,778.40	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	BSN SPORTS LLC
06/28/2022	9.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BORDER STATES INDUSTRIES
06/28/2022	375.21	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WILLIAM H SADLIER
06/28/2022	1,040.70	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	BSN SPORTS LLC
06/27/2022	86.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	B AND F
06/28/2022	25.44	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	HARBOR FREIGHT TOOLS 532
06/28/2022	372.99	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SP PSS, INC
06/28/2022	9.63	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
06/28/2022	530.67	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540
06/28/2022	786.31	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
06/28/2022	277.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
06/28/2022	8.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
06/28/2022	800.25	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	BSN SPORTS LLC
06/28/2022	827.25	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	BARBIZON CHARLOTTE INC
06/28/2022	2,129.94	A3 SUPPLIES	100.114.00410.017.0123	WM SUPERCENTER #1382
06/28/2022	33.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
06/28/2022	209.36	OPER/MAINT SUPPLIES - ADULT ED	243.254.00410.001.0000	SHERWIN WILLIAMS 702557
06/28/2022	158.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
06/28/2022	157.14	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540
06/28/2022	1,606.86	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	EMERALD INK AND STITCHES
06/27/2022	41.67	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471
06/28/2022	2.65	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
06/28/2022	470.24	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	NOBELUS LLC
06/28/2022	35.35	INSTR IMPROV INSERV/STAFF TRAINING PIN	100.224.00312.008.9600	LOWES #00518

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/28/2022	24.34	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 4809T5JP3
06/28/2022	20.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
count: 34	14,815.32			
06/30/2022				
06/28/2022	77.01	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591
06/29/2022	26.96	MEDIA TECH & SOFTWARE SUPPLIES PIN	100.222.00445.008.9000	LOWES #00518
06/28/2022	(563.89)	SECURITY SUPPLIES DIST	100.258.00410.001.1000	KNOX COMPANY INC
06/29/2022	1,083.38	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	CAROLINA TOOL CO INC
06/29/2022	50.16	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	USA CLEAN BY JON-DON
06/29/2022	23.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM SW48J1HW3 AMZN
06/28/2022	53.47	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	HOBBY LOBBY #482
06/29/2022	43.08	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7359805426000002
06/30/2022	86.58	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 2666L7B13
06/29/2022	1,464.83	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	LOWES #00518
06/29/2022	171.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
06/29/2022	225.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	IN AMERICAN ASSOC OF SCH
06/28/2022	45.16	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY - AOPD
06/29/2022	40.65	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN Mktp US YI4A519L3
06/29/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
06/29/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
06/28/2022	216.09	A3 SUPPLIES	100.114.00410.017.0123	OFFICEMAX/DEPOT 6591
06/28/2022	79.17	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	OFFICEMAX/DEPOT 6591
06/29/2022	70.29	STUDENT FACILITATOR SUPPLIES PIN	100.223.00410.008.9000	AMZN Mktp US FE4907PG3
06/29/2022	492.19	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	STAPLS7359760482000001
06/29/2022	2,139.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com GN10N75H3
06/29/2022	385.10	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US LM96H0BS3
06/28/2022	984.25	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	OFFICEMAX/DEPOT 6591
06/30/2022	16.25	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMZN Mktp US 5G8YI56Y3

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/29/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	0
06/29/2022	123.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com H452P7413	
06/29/2022	173.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557	
06/29/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/29/2022	950.35	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7359508056004001	
count: 29	8,509.37				
	116,923.56				
report count:	911				