

**Monthly Transparency updated**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2022-11-01 00:00:00 and 2022-11-30 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2022-12-13 09:32:59  
 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
11/01/2022					
	10/31/2022	32.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	10/31/2022	165.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ LIFE SAFETY CONSULTAN
	10/31/2022	544.42	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	eBay O 25-09277-70915
	10/31/2022	42.75	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMAZON.COM H09HQ39W1 AMZN
	10/31/2022	12.26	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
	10/31/2022	617.80	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR
	10/31/2022	159.15	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US H06PB4L22
	10/31/2022	(0.04)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC
	10/31/2022	114.00	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	WWW.KISHRUSSELL.COM
	10/31/2022	1,184.17	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
	10/31/2022	59.38	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON.COM H02F07ED2 AMZN
	11/01/2022	78.20	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US H22SV0FB0
	10/31/2022	38.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	10/31/2022	5.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	10/31/2022	1,456.70	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
	10/31/2022	110.94	HEALTH SERV SUPPLIES ECMS	218.213.00410.013.0009	DOLLAR TREE
	10/31/2022	1,791.18	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
	10/31/2022	88.57	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	10/31/2022	207.60	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	BULK BOOKSTORE
	10/31/2022	8.12	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	LOWES #00518
count: 20		6,717.62			
11/02/2022					
	11/01/2022	490.15	OPER/MAINT SUPPLIES MER	100.254.00410.006.041	KAMO MANUFACTURING CO

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					2
11/01/2022	81.10	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
10/31/2022	102.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
11/01/2022	650.00	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	GIMKIT	
11/02/2022	85.00	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com H29FT3411	
11/01/2022	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
11/01/2022	171.20	PARENTING/FAM LITPRINTING/BINDING INSTR	201.188.00360.201.0000	FSP ALLEGRA MARKETING PRI	
11/01/2022	89.04	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US H28I26LB0	
11/01/2022	20.81	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE #0175	
11/01/2022	0.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AUTOZONE #0175	
11/01/2022	299.83	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
11/01/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
11/01/2022	27.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
11/01/2022	20.01	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US H061Z10P2	
11/01/2022	38.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
11/01/2022	121.55	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	SNEADS CARPET ONE	
11/01/2022	16.04	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	Amazon.com H077W0I81	
11/01/2022	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com	
11/01/2022	108.18	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
11/01/2022	108.18	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
11/01/2022	108.16	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
11/01/2022	362.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
11/01/2022	253.54	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US H00Y45AL2	
11/01/2022	54.64	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
11/01/2022	43.88	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
11/01/2022	59.90	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	VISTAPRINT	
11/01/2022	28.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	11/01/2022	88.60	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
	11/01/2022	705.81	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON
	11/01/2022	24.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2847
count: 30		4,261.67			
	11/03/2022				
	11/02/2022	17.60	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US H22JX4010
	11/02/2022	31.06	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
	11/02/2022	208.65	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SQ SIGNS BY CHRIS
	11/02/2022	256.50	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM
	11/02/2022	14.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ADOBE ACROPRO SUBS
	11/02/2022	26.50	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	TRIANGLE HARDWARE
	11/02/2022	41.67	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	11/02/2022	244.91	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7367609079000001
	11/02/2022	445.49	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
	11/02/2022	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY
	11/02/2022	254.00	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	NCYI.ORG
	11/02/2022	87.14	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382
	11/03/2022	24.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US H05AC05O2
	11/02/2022	(0.40)	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	QUARLES SUPPLY CO INC
	11/02/2022	56.90	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	AMZN Mktp US H08SW0MW2
	11/02/2022	1,959.28	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693
	11/01/2022	629.73	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	GRAND HYATT SAN DIEGO
	11/02/2022	791.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US H270F8LK1
	11/02/2022	21.19	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	BAKER DISTRIBUTING #540
	11/02/2022	254.00	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	NCYI.ORG
	11/02/2022	54.81	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com H02JM6MM2
	11/02/2022	46.01	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US H26OX0EG0
	11/02/2022	108.90	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.900	Amazon.com H25Z174S1

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/02/2022	19.23	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US H07J62VO2	
11/01/2022	189.91	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	MOE'S SW GRILL 2352	
11/02/2022	62.60	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE	
11/02/2022	319.04	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	ATLANCO WEB	
11/02/2022	403.18	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
11/02/2022	163.52	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
11/02/2022	54.20	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com H08OW0V92	
11/02/2022	20.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/02/2022	239.39	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
count: 32	7,068.06				
11/04/2022					
11/02/2022	(181.17)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
11/03/2022	243.89	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	LERNER LPG MBB	
11/04/2022	18.64	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMZN Mktp US H21SB5T91	
11/03/2022	63.82	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382	
11/03/2022	661.14	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com H00F688J2	
11/03/2022	1,990.10	HS SUPPLIES PERFORMING ARTS CENTER	100.114.00410.517.0000	AMZN Mktp US H065K9Q02	
11/03/2022	37.94	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
11/03/2022	1,093.39	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC	
11/03/2022	9.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
11/03/2022	6.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ADVANCE AUTO PARTS #5810	
11/03/2022	119.27	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP	
11/03/2022	172.80	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US H07CN88M2	
11/03/2022	23.37	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
11/02/2022	19.13	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
11/03/2022	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER	
11/03/2022	500.04	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
11/03/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
11/03/2022	201.12	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US H27WY1TZ1
11/03/2022	14.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US H23RR03W1
11/02/2022	20.84	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	OFFICEMAX/DEPOT 6591
11/03/2022	62.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SHERWIN WILLIAMS 702557
11/03/2022	10.77	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US H22NR73A1
11/03/2022	63.67	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US H26SY9GJ0
11/03/2022	271.59	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com H09843BZ2
11/03/2022	58.83	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US H244V7GQ0
11/03/2022	14.42	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490
11/03/2022	22.34	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
11/03/2022	32.64	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
11/04/2022	31.02	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	Amazon.com H04YG46B2
11/03/2022	28.19	EMH SUPPLIES - MER	100.121.00410.006.0000	CAST PUBLISHING
11/03/2022	28.19	EMH SUPPLIES - MAT	100.121.00410.005.0000	CAST PUBLISHING
11/03/2022	28.19	EMH SUPPLIES EMD	100.121.00410.014.0000	CAST PUBLISHING
11/03/2022	28.19	TMH SUPPLIES-WOODFIELDS	100.122.00410.010.0000	CAST PUBLISHING
11/03/2022	28.19	TMH SUPPLIES-NORTHSIDE	100.122.00410.015.0000	CAST PUBLISHING
11/03/2022	28.19	EMH SUPPLIES LAK	100.121.00410.003.0000	CAST PUBLISHING
11/03/2022	28.16	EMH SUPPLIES BRW	100.121.00410.011.0000	CAST PUBLISHING
11/03/2022	25.98	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE
11/03/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
count: 38	5,843.29			
11/07/2022				
11/04/2022	24.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
11/04/2022	12.00	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER
11/04/2022	38.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
11/06/2022	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
11/06/2022	58.60	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	Amazon.com H02L18YQ2	
11/05/2022	12.83	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN MKTP US H061V6W22 AM	
11/05/2022	111.28	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM H29CD3K60 AMZN	
11/04/2022	70.59	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
11/04/2022	432.01	SUPT SUPPLIES SUPT	100.232.00410.202.0000	AMZN Mktp US H28XP0EV1	
11/04/2022	247.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/04/2022	1,303.25	MEDIA OPER/MAINT EQUIPMENT	529.222.00540.013.0000	DEMCO INC	
11/04/2022	106.99	SUPPLIES INSTR	870.224.00410.201.0000	DROPBOX FAX YEARLY	
11/06/2022	54.46	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US H24RH38F1	
11/04/2022	302.18	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES GRNBORO	
11/04/2022	236.22	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	KNOWBUDDY RESOURCES	
11/04/2022	977.79	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
11/04/2022	79.16	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
11/05/2022	449.40	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	DMI DELL K-12 REL	
11/06/2022	147.75	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US H28OZ5C22	
11/06/2022	419.64	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	MARRIOTT MYTRLE BEACH	
11/03/2022	53.48	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	B AND F	
10/29/2022	50.00	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	MARRIOTT ORLANDO WORLD	
11/04/2022	5.86	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM H23JD6X41 AMZN	
11/04/2022	48.13	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	LOWES #00518	
11/06/2022	42.79	HEALTH SERV SUPPLIES ECMS	218.213.00410.013.0009	AMZN Mktp US H05YE4RJ2	
11/04/2022	26.05	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	WAL-MART #1382	
11/04/2022	67.48	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
11/06/2022	640.84	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM H24BL39D0 AMZN	
11/06/2022	56.38	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM H20HY69A0 AMZN	
11/05/2022	690.15	SUPT SUPPLIES SUPT	100.232.00410.202.0000	DMI DELL K-12 REL	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/04/2022	6.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
11/04/2022	302.18	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES GRNBORO
11/05/2022	195.91	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US H073459G2
11/06/2022	112.30	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	AMAZON.COM H24QP4RS0 AMZN
11/05/2022	14.86	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US H06PW4WV2 AM
11/04/2022	302.18	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	EMBASSY SUITES GRNBORO
11/06/2022	20.32	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US H25OL9K30
11/06/2022	36.37	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US H20SS47L0
11/05/2022	10.69	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US H01PE1UE2
count: 39	8,055.83			
11/08/2022				
11/07/2022	594.06	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
11/07/2022	144.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
11/07/2022	24.83	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
11/07/2022	681.15	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US H241F4KB1
11/07/2022	158.32	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US H23W682H1
11/07/2022	211.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/07/2022	201.86	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
11/07/2022	27.64	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	Amazon.com HB8XY4C80
11/07/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/07/2022	96.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
11/08/2022	38.28	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com H24BP69S1
11/07/2022	401.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
11/07/2022	64.50	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
11/07/2022	34.24	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
11/07/2022	376.62	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US H23UN4KC1
11/07/2022	53.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/07/2022	30.40	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	11/07/2022	14.59	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
	11/07/2022	419.38	HS SUPPLIES PERFORMING ARTS CENTER	100.114.00410.517.0000	AMZN Mktp US H20EZ5DB1
	11/07/2022	52.39	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US H23XB1K81
	11/07/2022	28.92	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
	11/07/2022	34.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ADVANCE AUTO PARTS #5810
	11/07/2022	142.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEARING DIST GREENWOOD
	11/07/2022	462.16	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	Amazon.com H28JA0LR2
	11/07/2022	18.83	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	11/07/2022	222.76	BAND SUPPLIES GHS	100.114.00410.017.9416	SCBDA REGION 2
	11/07/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	11/07/2022	2.91	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com H29R43ZK2
	11/07/2022	10.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SHERWIN WILLIAMS 702557
	11/07/2022	116.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	11/07/2022	295.22	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US H23Q102Z1
	count: 31	4,986.37			
	11/09/2022				
	11/08/2022	62.84	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US HB5A75LV0
	11/08/2022	18.34	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
	11/07/2022	187.24	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214
	11/07/2022	45.27	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	HOMEDEPOT.COM
	11/08/2022	101.61	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
	11/08/2022	62.47	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
	11/08/2022	268.52	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US H22WO9I11
	11/08/2022	38.61	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	11/08/2022	36.36	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US HB80G1ZF0
	11/08/2022	43.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/08/2022	118.14	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	MARRIOTT ORLANDO WORLD



Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/08/2022	4.76	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
11/08/2022	592.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9000	CES 693
11/08/2022	37.48	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
11/08/2022	695.49	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	STAPLES DIRECT
11/07/2022	441.25	WELFARE SERV MISC PURCH SERV	263.360.00399.001.0000	BAYMONT BY WYNDHAM GREENW
11/08/2022	168.54	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR
11/08/2022	38.98	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
11/08/2022	6.41	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM H26M42YO1 AMZN
11/08/2022	82.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
11/08/2022	145.37	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	ADVANCE AUTO PARTS #5810
11/08/2022	76.65	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
count: 22	3,272.32			
11/10/2022				
11/09/2022	30.32	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
11/09/2022	13.98	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
11/10/2022	(172,809.94)			AUTO PAYMENT DEDUCTION
11/09/2022	40.64	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP
11/09/2022	29.82	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC
11/09/2022	149.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
11/09/2022	39.14	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	STAPLES DIRECT
11/09/2022	25.66	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US HB2Q69FE1
11/09/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
11/09/2022	5.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
11/09/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/09/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
11/09/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
11/09/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/09/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	11/09/2022	30.32	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
	11/09/2022	401.82	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN
	11/09/2022	167.41	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
	11/09/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	11/09/2022	28.37	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
	11/09/2022	34.18	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
	11/09/2022	44.90	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	11/09/2022	85.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/09/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	11/09/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	11/09/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	11/09/2022	38.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	11/09/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	11/09/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
count: 29		(171,488.88)			
	11/11/2022				
	11/10/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	11/10/2022	171.15	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	ROCKVILLE AUDIO
	11/10/2022	136.49	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
	11/10/2022	575.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TESOL INTERNATIONAL ASSOC
	11/10/2022	90.90	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
	11/10/2022	5.93	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382
	11/10/2022	106.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	11/11/2022	52.98	MEDIA SUPPLIES HOD	100.222.00410.009.9000	FITNESS FINDERS INC
	11/10/2022	117.65	SCH ADMIN PRINTING AND BINDING GFRCC	190.233.00360.018.0000	SP PSS, INC
	11/10/2022	1,395.03	MIDDLE SUPPLIES BRW	309.113.00410.011.0000	CRICUT
	11/10/2022	130.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM HB6BZ9BN0 AMZN
	11/10/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.003	SLED CHECK NON PROFIT

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	11/10/2022	575.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TESOL INTERNATIONAL ASSOC
	11/10/2022	35.30	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP
	11/11/2022	29.57	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	Amazon.com HB49L8HB0
	11/10/2022	369.50	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
	11/10/2022	9.36	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	WM SUPERCENTER #1382
	11/10/2022	70.87	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
	11/10/2022	28.40	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
count: 19		3,915.46			
	11/14/2022				
	11/11/2022	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime HB33E8XG1
	11/11/2022	660.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMER MONTESSORI SOC
	11/11/2022	40.65	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US H27PK8952
	11/12/2022	695.53	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	HOLIDAY INN BATON ROUGE
	11/11/2022	1,410.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0162446567362
	11/11/2022	711.19	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012350113408
	11/12/2022	5.33	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US HB4WH7SA0
	11/11/2022	318.08	INTERNAL AUDITOR TRAVEL BO	100.259.00332.204.0000	HILTON HOTELS
	11/11/2022	7.63	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM H25JT2W92 AMZN
	11/10/2022	535.52	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	DOUBLETREE HOTELS
	11/08/2022	44.73	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009666546
	11/13/2022	32.09	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM HB2HP8W70 AMZN
	11/11/2022	10.69	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM HB25W1MP1 AMZN
	11/12/2022	695.53	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	HOLIDAY INN BATON ROUGE
	11/13/2022	42.76	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US HB0WR2DH1
	11/11/2022	17.11	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US HB8YO1XB1
	11/11/2022	660.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMER MONTESSORI SOC
	11/10/2022	36.37	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	HOBBY LOBBY #482

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/10/2022	(45.27)	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	HOMEDEPOT.COM
11/13/2022	24.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM HB1GQ8ZV2 AMZN
11/13/2022	7.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM HB8774741 AMZN
11/11/2022	711.19	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012350113407
11/11/2022	1,410.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0162446567364
11/12/2022	20.31	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US HB1WZ6SL0
11/13/2022	79.12	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US HB69L7651
11/11/2022	1,410.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0162446567363
11/12/2022	134.81	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US HB4ZK4CB2
11/12/2022	14.99	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US HB5RO3D40
11/11/2022	575.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	TESOL INTERNATIONAL ASSOC
11/11/2022	777.78	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	DROPBOX FAX YEARLY
11/11/2022	175.00	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	VUE GED
11/10/2022	535.52	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	DOUBLETREE HOTELS
11/10/2022	535.52	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	DOUBLETREE HOTELS
11/11/2022	70.61	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN Mktp US HB7VH46P0
count: 34	12,375.89			
11/15/2022				
11/14/2022	(152.43)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE & EXECUCAR O
11/14/2022	136.62	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN Mktp US HB3UM4YQ0
11/14/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/14/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
11/14/2022	56.00	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
11/14/2022	266.59	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US HB6HL0991
11/14/2022	41.58	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM HB5DT7012 AMZN
11/14/2022	35.45	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	Amazon.com HB1BT87Q1
11/14/2022	70.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com HB1BT87Q1
11/14/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHECK

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/14/2022	44.65	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382	
11/14/2022	196.62	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
11/14/2022	81.15	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
11/14/2022	29.71	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	TRIANGLE HARDWARE	
11/14/2022	(135.38)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE & EXECUCAR O	
11/14/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
11/14/2022	287.81	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE & EXECUCAR O	
11/14/2022	13.90	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US HI8CV5CV0	
11/14/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
11/14/2022	9.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
11/14/2022	141.21	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693	
11/14/2022	526.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
11/14/2022	920.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US HB1QZ29H1	
11/14/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/14/2022	85.55	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
11/14/2022	23.29	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM HB9J22I51 AMZN	
count: 26	2,758.05				
11/16/2022					
11/16/2022	125.07	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	Amazon.com HI3JN1JF0	
11/15/2022	142.58	SUPT SUPPLIES SUPT	100.232.00410.202.0000	SIMPLY TO IMPRESS	
11/15/2022	25.93	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US HB3HK3PG2	
11/15/2022	76.25	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	LOWES #00518	
11/15/2022	340.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
11/14/2022	150.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	OPC ORANGEBURGCALHOUN T&F	
11/15/2022	21.64	FOOD PURCHASE - ECC	600.256.00460.013.0000	WAL-MART #6887	
11/15/2022	3.98	FOOD PURCHASE - GHS	600.256.00460.017.0000	FOOD LION #1431	
11/15/2022	17.10	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM HB9HY2MK2 AMZN	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	11/15/2022	21.85	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
	11/15/2022	247.57	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE & EXECUCAR O
	11/15/2022	50.34	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	PUBLIX #1464
	11/14/2022	412.74	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	PAYPAL HANWANGYOUJ
	11/15/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	11/14/2022	49.16	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
	11/15/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	11/15/2022	113.96	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM HI4VO9O11 AMZN
	11/16/2022	119.77	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US HB5604HG2
	11/15/2022	224.63	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM
	11/15/2022	48.14	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	ID&C US LLC
	11/15/2022	25.18	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US HB0T11R1
	11/15/2022	53.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/15/2022	59.91	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US HB91H5WZ1
	11/15/2022	20.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/15/2022	17.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMAZON.COM HI1JN3AW0 AMZN
	11/16/2022	4.13	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	INTERNATIONAL TRANSACTION
	11/15/2022	244.14	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE & EXECUCAR O
	11/16/2022	136.67	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SCHOOL HEALTH CORP
	11/15/2022	69.54	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US HB8SM4V02
	11/15/2022	760.91	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214
	11/15/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	11/15/2022	2,078.16	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	PARTS TOWN
	11/15/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	11/15/2022	18.17	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM
	11/15/2022	6.15	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
	count: 35	5,737.28			

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/17/2022					
	11/16/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	11/16/2022	498.10	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	AMZN Mktp US HB2NY1DI2
	11/16/2022	36.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/16/2022	303.93	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0010	WESTERN PSYCHOLOGICAL SER
	11/16/2022	45.75	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7368744319000001
	11/16/2022	76.60	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US HI3YW83V1
	11/16/2022	79.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	11/16/2022	817.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	11/17/2022	24.99	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US HB7ZE6KG2
	11/16/2022	191.39	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	DRILLCOMP INC
	11/16/2022	1,154.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	11/16/2022	91.91	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	LOWES #00907
	11/17/2022	24.36	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM HB63Z1UQ2 AMZN
	11/16/2022	363.93	STUDENT FACILITATOR SUPPLIES PIN	100.223.00410.008.9000	WM SUPERCENTER #1382
	11/16/2022	14.97	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US HI37Q41C0
	11/14/2022	148.35	INSTR IMPROV INSERTV OTHER OBJECTS RICE	100.224.00690.002.9000	FAIRFIELD INN & SUITES
	11/16/2022	50.84	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	WAL-MART #1382
	11/15/2022	40.06	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	HOBBY LOBBY #482
	11/16/2022	104.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
	11/16/2022	25.66	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530
	11/16/2022	1,165.71	MEDIA SUPPLIES GHS	100.222.00410.017.9000	SP PSS, INC
	11/16/2022	140.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	11/16/2022	144.45	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	QUARLES SUPPLY CO INC
	11/15/2022	(1,410.20)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0162446567364
	11/15/2022	(1,410.20)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0162446567362
	11/17/2022	42.79	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DMI DELL BUS ONLINE

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	11/16/2022	261.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
	11/16/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	11/16/2022	2,273.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/16/2022	4.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	11/16/2022	105.61	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	STAPLS7368829320000001
	11/16/2022	382.24	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	SP MILUNISUPP
	11/16/2022	14.97	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	HARBOR FREIGHT TOOLS 532
	11/16/2022	61.60	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	SUPPLIESOUTLET.COM
	11/16/2022	44.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	11/16/2022	253.33	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
	11/16/2022	137.17	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	The Webstaurant Store Inc
	11/16/2022	112.87	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com HI40R7000
	11/16/2022	205.29	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US HI4X95Z51
	11/16/2022	59.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	11/16/2022	105.71	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US HB3QX5D12
	11/16/2022	14.97	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US HB6MI1D92
	11/16/2022	6.41	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	WALGREENS #7446
	11/16/2022	358.80	SUPPLIES INSTR	870.224.00410.201.0000	ADOBE ADOBE
	11/16/2022	62.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	11/15/2022	(1,410.20)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	UNITED 0162446567363
	11/15/2022	6.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	count: 47	5,855.49			
	11/18/2022				
	11/17/2022	22.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/17/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	11/16/2022	328.95	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0020	ADAPTIVEMALL.COM LLC
	11/17/2022	(576.72)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	11/18/2022	35.12	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.900	Amazon.com HI1QC8ME1



Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/17/2022	4.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
11/17/2022	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CL	
11/17/2022	230.93	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN MKTP US HB26S6RC2 AM	
11/17/2022	576.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/17/2022	19.25	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US HB4OW0IF2	
11/17/2022	35.94	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382	
11/17/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/17/2022	218.48	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US HI25Q8E81	
11/17/2022	6.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/17/2022	96.30	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US HI4D88VC0	
11/17/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
11/17/2022	18.15	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
11/17/2022	100.70	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US HI3XE2XY0	
11/17/2022	16.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/17/2022	1,817.93	HS SUPPLIES PERFORMING ARTS CENTER	100.114.00410.517.0000	Amazon.com HB3T33912	
11/17/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/16/2022	3,177.19	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GALCO- MOTO	
11/17/2022	213.99	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	DROPBOX FAX YEARLY	
11/17/2022	327.42	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM HB5KW6RR2 AMZN	
11/17/2022	22.02	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM HI62X9HQ0 AMZN	
11/17/2022	87.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US HB33E3982	
11/17/2022	87.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US HB33E3982	
11/17/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
11/17/2022	16.25	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE #0175	
11/17/2022	32.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
11/17/2022	1,064.65	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
	11/17/2022	7.40	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM HI2MY3PD1 AMZN
	11/17/2022	33.57	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382
	11/17/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	11/17/2022	229.83	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
	11/17/2022	138.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BATTERIES PLUS - #0635
	11/17/2022	50.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03607-28160978
	11/17/2022	535.82	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	MYSTIC ARMY NAVY STORE
	11/17/2022	37.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/17/2022	40.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	11/17/2022	477.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
	11/17/2022	16.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	11/17/2022	49.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
count: 43		9,683.83			
	11/21/2022				
	11/18/2022	6,879.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29
	11/18/2022	333.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SHERWIN WILLIAMS 702557
	11/17/2022	58.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	11/18/2022	639.89	HH SUPPLIES ISC	100.125.00410.012.0000	AMERIPRESS
	11/18/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	11/18/2022	316.37	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	CHICK-FIL-A #03584
	11/18/2022	418.02	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN
	11/18/2022	214.40	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693
	11/18/2022	153.34	SH SUPPLIES ISC	100.126.00410.012.0000	FORMS AND SUPPLY - AOPD
	11/19/2022	34.24	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	HOBBY LOBBY #332
	11/18/2022	414.39	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	PARTS TOWN
	11/17/2022	21.82	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1080
	11/21/2022	140.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US HW39H2LY0
	11/18/2022	110.74	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.000	HAMPTON INN HAYWOOD

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/18/2022	138.63	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
11/18/2022	110.74	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HAMPTON INN HAYWOOD	
11/18/2022	224.65	EXPENDABLE EQUIPMENT LR - RICE	600.256.00410.002.0010	AMZN Mktp US HI4AB4LO2	
11/19/2022	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
11/18/2022	68.20	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	WM SUPERCENTER #1382	
11/17/2022	(328.95)	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0020	ADAPTIVEMALL.COM LLC	
11/18/2022	6.40	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	HOBBY LOBBY #482	
11/18/2022	96.25	SCH ADMIN PRINTING AND BINDING GFRCC	190.233.00360.018.0000	SP PSS, INC	
11/19/2022	48.52	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON.COM HI3TV1R70 AMZN	
11/18/2022	12.80	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	HOBBY LOBBY #482	
11/19/2022	224.39	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0020	REHABMART.COM	
11/18/2022	17.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
11/18/2022	380.20	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	PARTS TOWN	
11/18/2022	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime HI6PO52E0	
11/18/2022	16.03	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY	
11/18/2022	20.11	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
11/17/2022	336.69	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
11/18/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
11/20/2022	31.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN MKTP US HI9BU6XV2 AM	
11/18/2022	20.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	THE FOUNTAINHEAD GRP INC	
11/18/2022	110.74	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HAMPTON INN HAYWOOD	
11/17/2022	202.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
11/18/2022	71.00	MEDIA SUPPLIES MER	100.222.00410.006.9000	DEMCO INC	
11/18/2022	59.62	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	QUILL CORPORATION	
11/18/2022	26.42	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD	
11/19/2022	34.20	AUTISM SUPPLIES ISC	100.161.00410.012.0000	AMAZON.COM HI37N3211 AMZN	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/18/2022	854.40	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	UNITED CHEMICAL & SUPP
11/18/2022	61.61	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/DEPOT 6591
11/18/2022	111.04	EXPENDABLE EQUIPMENT LR - RICE	600.256.00410.002.0010	AMAZON.COM HI0ZS2DO1 AMZN
11/18/2022	12.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/20/2022	69.89	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US HI8W24YK0
count: 45	12,828.87			
11/22/2022				
11/21/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
11/21/2022	11.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/21/2022	56.52	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382
11/17/2022	684.45	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	JW MARRIOTT INDY
11/21/2022	20.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/20/2022	373.90	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY GREENVILLE
11/21/2022	384.76	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
11/17/2022	684.45	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	JW MARRIOTT INDY
11/21/2022	68.30	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com HW9969OJ1
11/21/2022	19.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887
11/21/2022	(134.81)	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US
11/21/2022	67.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/21/2022	239.88	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.0000	ADOBE ADOBE
11/21/2022	14.42	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	LOWES #00518
11/21/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/21/2022	13.90	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD
11/21/2022	161.42	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WM SUPERCENTER #6887
11/21/2022	81.60	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON.COM HI4IB96C2 AMZN
11/22/2022	5,100.00	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FCC FRANKLINC/VYSEMINAR
11/20/2022	373.90	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY GREENVILLE
11/17/2022	684.45	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	JW MARRIOTT INDY

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/21/2022	58.98	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM HI20G5QM2 AMZN	
11/21/2022	37.40	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US HW1IZ3NU0	
11/21/2022	25.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
11/21/2022	526.79	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SCGOV866-340-7105DMV0024	
11/21/2022	355.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
11/21/2022	11.02	BOARD SUPPLIES SUPT	100.231.00410.202.0000	ROMAC TROPHY AND SIGNS	
11/21/2022	13.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
count: 28	9,960.23				
11/23/2022					
11/22/2022	15.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
11/22/2022	5.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
11/22/2022	1,022.92	PARENTING/FAM LIT SUPPLIES PIN	201.188.00410.008.0000	Scholastic, Inc.	
11/22/2022	96.98	SUPPLIES LR - HOD	600.256.00410.009.0000	AMZN Mktp US HW6AH5NN1	
11/22/2022	162.01	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CSH ELECTRIC MOTOR SUPPLY	
11/22/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/22/2022	26.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
11/22/2022	47.85	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
11/22/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
11/22/2022	24.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
11/22/2022	575.10	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	SQ SOUTHERN SOUL CATERIN	
11/22/2022	239.88	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	ADOBE ADOBE	
11/22/2022	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI	
11/22/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
11/23/2022	45.26	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SCHOOL HEALTH CORP	
11/22/2022	342.40	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	FS COM INC	
11/22/2022	140.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
11/22/2022	282.46	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US HW8597L71	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/22/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/22/2022	398.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/22/2022	8.34	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE HARDWARE
11/22/2022	109.08	STUDENT FACILITATOR SUPPLIES PIN	100.223.00410.008.9000	FREDRICK
11/22/2022	15.58	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US HW5JA4NT1
11/21/2022	64.84	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD
11/21/2022	65.09	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY - AOPD
count: 25	3,846.51			
11/25/2022				
11/22/2022	331.47	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	HILTON GARDEN INN COLUMB
11/23/2022	4.28	PARENTING/FAM LIT SUPPLIES PIN	201.188.00410.008.0000	Scholastic, Inc.
11/24/2022	267.49	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	Amazon.com HI0AY8YA2
11/23/2022	(77.83)	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US
11/22/2022	1,378.34	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	HERALD OFFICE SUPPLY INC
11/23/2022	981.73	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC
11/23/2022	212.43	SUPPLIES LR - DIS	600.256.00410.204.0000	AMAZON.COM HW7X575F0 AMZN
11/23/2022	34.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
11/23/2022	4.49	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	DROPBOX FAX
11/23/2022	(16.57)	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON.COM AMZN.COM/BILL
11/24/2022	51.94	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US HW1Y55111
11/23/2022	(48.98)	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US
11/23/2022	243.96	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	WALMART.COM
11/23/2022	16.04	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US HI2T61U92
11/23/2022	342.04	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US HI8AN8IQ2
11/24/2022	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY
count: 16	3,736.10			
11/28/2022				
11/25/2022	30.00	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN MKTP US HW97M2EE2 AM

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	11/25/2022	5.16	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON.COM HW7LR5PP2 AMZN
	11/26/2022	128.39	SUPPLIES LR - HOD	600.256.00410.009.0000	AMZN Mktp US HW8908092
	11/26/2022	31.68	SUPPLIES LR - DIS	600.256.00410.204.0000	AMZN Mktp US HW8908092
	11/26/2022	24.60	SUPPLIES LR - DIS	600.256.00410.204.0000	AMZN Mktp US HW8908092
	11/26/2022	13.90	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US HW0TZ5AA2
	11/25/2022	52.32	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN MKTP US HW9AE59I0 AM
	11/28/2022	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION
	11/27/2022	217.07	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US Z66NA09H3
	11/25/2022	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DROPBOX FAX MONTHLY
	11/26/2022	31.04	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US HW5XQ47L0
	11/25/2022	16.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	Amazon Prime HW8G376E0
	11/26/2022	42.79	SUPPLIES LR - DIS	600.256.00410.204.0000	AMZN Mktp US HW08P4EQ2
	11/23/2022	641.89	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS ACE
	11/26/2022	69.60	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US HW3AZ5P72
	11/25/2022	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB
count: 16		1,341.02			
	11/29/2022				
	11/28/2022	924.32	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	CDW GOVT #FH54102
	11/28/2022	117.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR
	11/28/2022	980.98	BAND SUPPLIES GHS	100.114.00410.017.9416	PYGRAPHICS
	11/28/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	11/28/2022	177.07	SUPPLIES LR - DIS	600.256.00410.204.0000	NTLREST SERVS SAFE
	11/28/2022	118.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SHERWIN WILLIAMS 702557
	11/28/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	11/28/2022	46.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	11/28/2022	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co
	11/27/2022	32.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591
	11/28/2022	57.99	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	PGH WATER COOLER

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
11/28/2022	231.96	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	PGH WATER COOLER
11/28/2022	57.99	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	PGH WATER COOLER
11/28/2022	231.96	O&M SUPPLIES GFRCC		190.254.00410.018.0000	PGH WATER COOLER
11/28/2022	173.97	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	PGH WATER COOLER
11/28/2022	57.99	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	PGH WATER COOLER
11/28/2022	57.99	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	PGH WATER COOLER
11/28/2022	115.98	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	PGH WATER COOLER
11/28/2022	57.99	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	PGH WATER COOLER
11/28/2022	115.98	OPER/MAINT SUPPLIES MAT		100.254.00410.005.0000	PGH WATER COOLER
11/28/2022	231.96	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	PGH WATER COOLER
11/28/2022	51.27	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
11/28/2022	40.62	OPER/MAINT SUPPLIES EMD		100.254.00410.014.9412	LOWES #00518
11/29/2022	35.46	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0000	OFFICECRAVE
11/28/2022	42.30	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CES 693
11/28/2022	610.00	TRAVEL LR - DIS		600.256.00332.204.0000	SCHOOL NUTRITION ASSOC
11/29/2022	10.65	SCH ADMIN SUPPLIES ECC		100.233.00410.013.9000	AMZN Mktp US NG8RQ1F33
11/28/2022	18.68	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
11/28/2022	20.60	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	BAKER DISTRIBUTING #540
11/28/2022	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
11/28/2022	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
11/28/2022	220.00	LD TRAVEL - RICE		230.127.00332.002.0000	WPY The Zones of Regulati
11/28/2022	47.88	FOOD PURCHASE - BOARD		601.256.00410.202.0000	FOOD LION #1431
11/28/2022	17.08	MAINTENANCE SUPPLIES LR - GHS		600.256.00410.017.0254	LOWES #00518
11/28/2022	555.00	TRAVEL LR - DIS		600.256.00332.204.0000	SCHOOL NUTRITION ASSOC
11/28/2022	88.92	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	SCHOOLSIN
11/28/2022	44.64	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518



Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/28/2022	91.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
11/28/2022	252.74	SUPPLIES LR - DIS	600.256.00410.204.0000	NTLREST SERVSAFE
11/28/2022	82.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
11/28/2022	14.78	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE HARDWARE
11/28/2022	26.74	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	TRACTOR-SUPPLY-CO #0471
11/29/2022	(358.80)	SUPPLIES INSTR	870.224.00410.201.0000	ADOBE ADOBE
count: 43	5,769.70			
11/30/2022				
11/29/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
11/29/2022	7.00	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	SQ DILL'S LOCK & SAFE, I
11/29/2022	45.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/29/2022	198.66	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693
11/29/2022	164.88	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
11/29/2022	129.47	SUPPLIES LR - SPR	600.256.00410.004.0000	AMZN Mktp US HW5PW2YG2
11/29/2022	129.47	SUPPLIES LR - MAT	600.256.00410.005.0000	AMZN Mktp US HW5PW2YG2
11/29/2022	77.04	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	UNITED CHEMICAL & SUPP
11/29/2022	55.69	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	VISTAPRINT
11/29/2022	12.31	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
11/29/2022	35.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03619-30289047
11/29/2022	62.67	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com WM64O35T3
11/29/2022	12.57	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US HZ9UJ4C02
11/29/2022	2,856.25	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	CRISIS PREVENTION INSTITU
11/30/2022	2,122.32	SUPPLIES LR - DIS	600.256.00410.204.0000	AMZN Mktp US 7W6XM6U73
11/29/2022	94.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
11/29/2022	129.47	SUPPLIES LR - MER	600.256.00410.006.0000	AMZN Mktp US 5M68L4P63
11/29/2022	129.47	SUPPLIES LR - PIN	600.256.00410.008.0000	AMZN Mktp US 5M68L4P63
11/29/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/29/2022	64.54	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
11/29/2022	88.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
11/29/2022	460.37	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	LAMINEX	
11/29/2022	179.25	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	SOLARWINDS	
11/29/2022	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
11/28/2022	330.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SOUTH CAROLINA ASSOCIATIO	
11/29/2022	380.78	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
11/29/2022	18.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR TREE	
11/29/2022	26.46	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	AMZN Mktp US HW21D2UK2	
11/29/2022	127.08	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	PARTS TOWN	
11/29/2022	129.47	SUPPLIES LR - WFD	600.256.00410.010.0000	AMZN Mktp US 135CZ0483	
11/29/2022	129.47	SUPPLIES LR - BRW	600.256.00410.011.0000	AMZN Mktp US 135CZ0483	
11/29/2022	13.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/29/2022	200.57	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
11/28/2022	305.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SOUTH CAROLINA ASSOCIATIO	
11/29/2022	85.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	PROMETRIC EXAM FEE	
11/29/2022	353.10	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	WM SUPERCENTER #1382	
11/29/2022	429.40	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN	
11/29/2022	129.47	SUPPLIES LR - WFD	600.256.00410.010.0000	AMZN Mktp US H32YP51M3	
11/29/2022	129.47	SUPPLIES LR - BRW	600.256.00410.011.0000	AMZN Mktp US H32YP51M3	
11/29/2022	192.54	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	STAPLS7602474028000001	
11/29/2022	149.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/29/2022	129.47	SUPPLIES LR - WST	600.256.00410.016.0000	AMZN Mktp US IQ7QO39O3	
11/29/2022	129.47	SUPPLIES LR - GHS	600.256.00410.017.0000	AMZN Mktp US IQ7QO39O3	
11/29/2022	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
11/29/2022	33.81	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
11/29/2022	15.19	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/28/2022	305.00	STAFF SERV TRAVEL HR	100.264.00332.205.0000	SOUTH CAROLINA ASSOCIATIO
11/29/2022	51.14	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com ZS05R23T3
11/29/2022	41.02	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US HW6Q09YE2
11/29/2022	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/29/2022	538.80	SUPPLIES INSTR	870.224.00410.201.0000	ADOBE 800-833-6687
11/29/2022	205.44	SUPPLIES LR - RICE	600.256.00410.002.0000	AMZN Mktp US 7D1G095P3
11/29/2022	205.44	SUPPLIES LR - LAK	600.256.00410.003.0000	AMZN Mktp US 7D1G095P3
11/29/2022	416.28	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	KAMO MANUFACTURING CO
11/29/2022	70.62	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM
count: 55	12,387.90			
	(41,087.39)			
report count:	673			