

**Monthly Transparency updated**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2023-07-01 00:00:00 and 2023-07-31 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2023-08-11 08:03:21  
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/03/2023				
	06/29/2023	65.20	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	HOBBY LOBBY #482
	06/30/2023	3,271.35	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY
	07/02/2023	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY
	07/01/2023	259.84	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	SHERATON
	06/30/2023	354.29	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	HOBBY LOBBY #482
	07/01/2023	6.40	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US ER7C48CQ3
	07/01/2023	690.14	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	DMI DELL K-12 REL
	06/30/2023	48.14	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US XN4I64SF3
	06/30/2023	13.61	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	07/01/2023	27.81	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	AMZN Mktp US DW41U0BB3
	07/02/2023	19.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ADOBE ACROPRO SUBS
	06/29/2023	537.88	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	HILTON HOTELS
	06/30/2023	77.79	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com
	06/30/2023	197.90	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	AMZN Mktp US CT40A8YV3
	07/03/2023	406.52	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US EL4SI26S3
	06/29/2023	447.49	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOUBLETREE HOTELS
	06/30/2023	64.00	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US IU9SK7RL3
	07/01/2023	40.10	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com ZH62M83G3
	06/30/2023	9.72	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	06/30/2023	6,650.41	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY
	06/30/2023	206.08	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LANDSCAPE SUPPLY OF GREEN
	06/30/2023	178.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	SMORE.COM

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/30/2023	574.12	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
06/30/2023	666.90	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	DRURY BOWLING GREEN
07/02/2023	58.80	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMZN Mktp US MK2S140Y3
06/28/2023	65.88	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382
06/30/2023	331.67	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WALMART.COM
06/30/2023	885.43	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 5M0JS63O3
07/01/2023	24.61	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
07/01/2023	8.86	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	Amazon.com RI3834NC3
06/30/2023	53.99	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM
07/01/2023	34.90	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US J93IK69K3
count: 32	16,300.20			
07/04/2023				
07/04/2023	690.14	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DMI DELL K-12 REL
07/03/2023	76.05	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM
07/03/2023	38.38	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
07/03/2023	357.81	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	PRO-ED, INC.
07/04/2023	159.62	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US D04AS0E33
07/03/2023	80.12	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WALMART.COM
07/03/2023	148.73	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	Amazon Prime 394CQ2AG3
07/03/2023	11.50	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	EDPUZZLE PRO TEACHER
07/04/2023	4,176.00	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	Amazon.com RY0RF1S53
07/03/2023	66.93	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US NV7PZ95G3
07/03/2023	26.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
07/03/2023	582.05	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US KO66996I3
count: 12	6,413.91			
07/05/2023				
07/03/2023	18.90	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	LOWES #00518
07/03/2023	71.45	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HCM CAROLINA LIQUIDATORS

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	07/04/2023	379.81	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	STAPLS7901721649000001
count: 3		470.16			
	07/06/2023				
	07/05/2023	54.26	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
	07/05/2023	165.84	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	DROPBOX FAX YEARLY
	07/05/2023	34.20	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
	07/05/2023	8.91	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	EXPEDIA 72599625817454
	07/05/2023	950.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	PROJECT LEAD THE WAY, INC
	07/05/2023	21.34	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	AMAZON.COM LA5ID8T93 AMZN
	07/05/2023	298.65	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM KR6S079L3 AMZN
	07/05/2023	6.54	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SHERWIN WILLIAMS 702557
	07/05/2023	71.99	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC
	07/05/2023	263.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	07/05/2023	262.78	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 4I6FA8H43
	07/05/2023	54.43	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
	07/05/2023	14.41	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon.com SE9AE8TS3
	07/05/2023	310.88	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	SCHOOL OUTFITTERS LLC
	07/05/2023	4,314.46	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	SCHOOL OUTFITTERS LLC
	07/05/2023	1,029.50	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	ROCHESTER 100 INC
	07/06/2023	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY
	07/05/2023	86.09	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SCHOOL SPECIALTY ECOMM
	07/05/2023	1,398.00	AUTISM SUPPLIES ISC	230.161.00410.012.0000	SOUTHPAW ENTERPRISES INC
	07/05/2023	631.72	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 5W4P22Y23
	07/05/2023	160.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/05/2023	89.64	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC
	07/05/2023	500.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SQ THE MUSEUM AND RAILRO
	07/05/2023	128.06	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMZN Mktp US 4I64Q84Y3
	07/05/2023	388.50	PRIMARY INSTRUCTIONAL SUPPLIES-	100.112.00410.004.900	THE ORIGINAL SEAT SACK CO

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		SPRINGFIELD	0		
count: 25	11,532.91				
07/07/2023					
07/06/2023	5.34	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN Mktp US SB4CG2V23	
07/06/2023	370.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA I03838-20852309	
07/06/2023	332.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	FSP ALLEGRA MARKETING PRI	
07/06/2023	500.76	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	UNITED REFRIG INC 501	
07/06/2023	642.93	FULL DAY 4K SUPPLIES MAT	529.147.00410.005.0000	LOWES #00518	
07/06/2023	196.29	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	STAPLS7901812498000010	
07/05/2023	508.20	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	DELTA AIR 0068008670995	
07/06/2023	204.85	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	STAPLES DIRECT	
07/06/2023	8.59	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE	
07/06/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/05/2023	80.08	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	HOBBY LOBBY #482	
07/06/2023	58.44	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM N95GC0EK3 AMZN	
07/06/2023	37.44	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN MKTP US TE55R5F43 AM	
07/05/2023	25.00	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	UNITED 0164220280790	
07/06/2023	108.98	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US 0T7O15XW3	
07/06/2023	26.03	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
07/07/2023	26,468.42	PRIMARY SUPPLIES SPR	237.112.00410.004.0000	ETAHAND2MIND	
07/06/2023	27.11	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US M59TL38Y3	
07/06/2023	642.93	CERDEP SUPPLIES MAYS	924.147.00410.004.0000	LOWES #00518	
07/06/2023	1,967.76	SUPPLIES LR - DIS	600.256.00410.204.0000	JIM COLEMAN LTD #3	
07/06/2023	66.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
07/06/2023	12.84	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 7D1TP47I3	
07/07/2023	27.80	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US IE4KN5GD3	
07/06/2023	2,435.40	LD SUPPLIES ISC	230.127.00410.012.0000	HEGGERTY.ORG	
07/06/2023	191.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US JQ6FJ45O3	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/05/2023	498.20	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	UNITED	0168008664992
07/06/2023	529.73	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US PD6F15WZ3	
07/06/2023	253.54	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 5K1Q09193	
07/06/2023	24.17	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com DX53J3C93	
07/06/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/06/2023	1,763.36	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ROMAC TROPHY AND SIGNS	
07/05/2023	314.25	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	HOBBY LOBBY #482	
07/06/2023	190.80	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	LOWES #00518	
07/06/2023	150.15	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	FSP ALLEGRA MARKETING PRI	
07/06/2023	1,467.01	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	STAPLS7901812498000001	
07/07/2023	54.99	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	AMZN Mktp US BK72Z3NK3	
07/06/2023	21.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
07/06/2023	626.65	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
count: 38	40,865.74				
07/10/2023					
07/09/2023	44.38	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US GA9T50IV3	
07/07/2023	896.87	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	PRO-ED, INC.	
07/07/2023	72.73	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US NP20X0OB3	
07/09/2023	60.25	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 4M7MM1MS3	
07/09/2023	97.40	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US VA33P0JY3	
07/09/2023	107.08	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	Amazon.com 5J7CM5QG3	
07/07/2023	127.55	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693	
07/07/2023	33.02	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WAL-MART #6887	
07/08/2023	745.33	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	DOLLAR DAYS INTERNATIONAL	
07/07/2023	422.63	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US SW13T24Q3	
07/09/2023	503.10	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM PK5CR2VM3 AMZN	
07/08/2023	109.87	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US LO9Y22KR3	
07/08/2023	34.21	ELEM SUPPLIES-HODGES	100.113.00410.009.900	AMZN Mktp US 5610O4BX3	

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				0	
07/07/2023	239.88	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ADOBE ADOBE	
07/07/2023	63.74	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	WAL-MART #6887	
07/09/2023	35.91	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US JA0SO16L3	
07/08/2023	133.84	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	HOMEDEPOT.COM	
07/06/2023	34.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MCMMASTER-CARR	
07/09/2023	104.75	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US WC90S5O03	
07/09/2023	5.86	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON.COM 7N99I6273 AMZN	
07/06/2023	499.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SCACPA	
07/07/2023	644.00	BAND SUPPLIES GHS	100.114.00410.017.9416	SQ THAT VINYL GUY	
07/06/2023	80.23	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	RACK ROOM SHOES #0152	
07/08/2023	50.15	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US VC2XY62T3	
07/09/2023	241.81	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US BR2V48BC3	
07/07/2023	676.68	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	REALLY GOOD STUFF	
07/10/2023	(412,054.90)			AUTO PAYMENT DEDUCTION	
07/08/2023	102.34	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US AL06X4MP3	
07/08/2023	14.98	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US GZ7PZ7ZZ3	
07/09/2023	51.76	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US G025R1UD3	
07/07/2023	33.35	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
07/09/2023	5.86	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON.COM H08MG4HB3 AMZN	
07/07/2023	460.92	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 177H58IU3	
07/09/2023	104.75	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US GI7NV2O43	
07/09/2023	690.14	EHS TECHNOLOGY SUPPLIES	100.114.00445.014.9000	DMI DELL K-12 REL	
07/06/2023	19.76	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	HOBBY LOBBY #482	
07/08/2023	30.00	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0010262673116	
07/09/2023	149.78	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon.com DW1G261K3	
07/09/2023	107.16	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US VE3XB9FA3	
07/07/2023	73.44	MIDDLE SUPPLIES-BREWER	100.113.00410.011.900	STAPLS7901903741000001	

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				0	
07/09/2023	105.49	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 3O7CY1023	
07/09/2023	102.01	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 5V6734SO3	
07/09/2023	149.70	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US 5V6734SO3	
07/09/2023	1,435.90	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 5V6734SO3	
07/07/2023	384.90	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM HD4TN9KO3 AMZN	
07/07/2023	118.03	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
07/08/2023	159.43	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	LOWES #00518	
07/10/2023	690.14	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	DMI DELL K-12 REL	
07/08/2023	80.22	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US MM6V29213	
07/07/2023	86.81	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
07/07/2023	103.36	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	REALLY GOOD STUFF	
07/09/2023	103.54	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US TD46T7ET3	
07/08/2023	690.14	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	DMI DELL K-12 REL	
07/09/2023	46.52	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US JC4B164J3	
07/09/2023	99.78	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US 8R8P81UT3	
07/07/2023	22.99	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	AMZN Mktp US GT5H28XN3	
07/06/2023	82.45	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	LOWES #00518	
07/09/2023	101.18	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US Q207D2BP3	
07/07/2023	32.08	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
07/09/2023	87.31	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	STAPLS7902038666000001	
07/08/2023	25.66	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 1E3E32UQ3	
07/08/2023	402.00	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 3O6JF9993	
07/07/2023	479.41	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7901939695000001	
07/07/2023	152.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
07/08/2023	94.10	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US 221FB16X3	
07/09/2023	117.66	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US VY8SU5013	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/08/2023	8.01	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	Amazon Prime 5C7MF26D3
	07/06/2023	51.34	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	LOWES #00518
	count: 68	(398,133.31)			
	07/11/2023				
	07/10/2023	109.79	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US UB1LW5ZF3
	07/10/2023	67.91	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	AMZN Mktp US 014X47HA3
	07/10/2023	32.09	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US XX8N39PR3
	07/10/2023	26.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	07/10/2023	77.02	FULL DAY 4K SUPPLIES - RICE	840.147.00410.002.0000	AMZN Mktp US 6S6XP0DQ3
	07/10/2023	10.58	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	GREENWOOD HARDWARE COMP
	07/10/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/10/2023	(63.60)	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMZN Mktp US
	07/10/2023	126.39	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	07/10/2023	104.86	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BHC TRUCKING INC
	07/10/2023	121.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/10/2023	183.24	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
	07/10/2023	29.90	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN Mktp US SU9Z58SL3
	07/10/2023	104.49	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US IO3UG7LU3
	07/10/2023	34.69	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	WAL-MART #1382
	07/10/2023	38.51	FULL DAY 4K SUPPLIES - PIN	840.147.00410.008.0000	AMZN MKTP US TZ8LG1ZR2 AM
	07/10/2023	13.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	07/10/2023	37.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	07/10/2023	63.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
	07/10/2023	334.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	07/10/2023	129.88	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501
	07/10/2023	21.36	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	07/11/2023	946.92	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	DMI DELL K-12 REL
	07/10/2023	575.65	TECHNOLOGY AND SOFTWARE	100.112.00445.005.900	EDMENTUM, INC.



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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		SUPPLIES-MATHEWS	0	
07/10/2023	104.86	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BHC TRUCKING INC
07/10/2023	38.51	FULL DAY 4K SUPPLIES - MAYS	840.147.00410.004.0000	AMZN Mktp US VG0708F73
07/10/2023	83.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
07/10/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
07/10/2023	154.04	FULL DAY 4K SUPPLIES - LAK	840.147.00410.003.0000	AMZN MKTP US QS3ID6ES3 AM
07/10/2023	95.97	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	TEACHERSPAYTEACHERS.COM
07/10/2023	71.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
07/10/2023	39.38	MIDDLE SUPPLIES-CLASSROOM	100.113.00410.011.2023	WM SUPERCENTER #1382
07/10/2023	2,651.55	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US 5L6KW6OI3
07/10/2023	178.57	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693
07/10/2023	866.67	TECHNOLOGY SUPPLIES GHS	100.114.00445.017.9000	BESTBUYCOM806775843961
07/10/2023	115.53	FULL DAY 4K SUPPLIES - WFD	840.147.00410.010.0000	AMZN Mktp US ZT6AB4313
07/10/2023	154.04	FULL DAY 4K SUPPLIES - MAT	840.147.00410.005.0000	AMZN Mktp US OE18413A3
07/10/2023	77.02	FULL DAY 4K SUPPLIES - MER	840.147.00410.006.0000	AMZN Mktp US 2R28S6NH3
07/10/2023	344.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 9A6MG3X13 AMZN
07/10/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/11/2023	302.13	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US OL1HX77A3
07/10/2023	243.22	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	FSP ALLEGRA MARKETING PRI
07/10/2023	38.51	FULL DAY 4K SUPPLIES ECC	840.147.00410.013.0000	AMZN MKTP US X382D5323 AM
07/10/2023	1,602.00	PRIMARY SUPPLIES MER - ESSER III	218.112.00410.006.0011	AMZN Mktp US 8H3M84HA3
07/10/2023	30.00	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	AMZN Mktp US XH0JK9U23
07/10/2023	288.89	TECHNOLOGY SUPPLIES GHS	100.114.00445.017.9000	BESTBUYCOM806775843961
07/10/2023	74.76	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US JM0UE8YF3
07/10/2023	62.06	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
07/10/2023	23.52	FULL DAY 4K SUPPLIES - WFD	822.147.00410.010.2760	AMZN Mktp US WX0YV0GJ3
07/10/2023	28.88	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US E33176C13

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count: 50		10,829.77			
07/12/2023					
	07/11/2023	54.76	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US HI0756SQ3
	07/11/2023	93.38	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	STAPLS7901812498000008
	07/11/2023	35.28	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM DY79P5US3 AMZN
	07/11/2023	17.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 3Z3OF8F23
	07/11/2023	137.99	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	AMZN Mktp US VW8O723G3
	07/11/2023	38.51	FULL DAY 4K SUPPLIES - HOD	840.147.00410.009.0000	AMZN Mktp US C91BA9SU3
	07/11/2023	25.11	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	WAL-MART #6887
	07/11/2023	9.69	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	FOOD LION #2847
	07/11/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/10/2023	53.37	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	B AND F SMALL ENGINE
	07/10/2023	30.00	TRAVEL LR - DIS	600.256.00332.204.0000	AVIATION PARKING PMTS
	07/11/2023	149.79	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US GL7WR3693
	07/11/2023	25.11	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	WM SUPERCENTER #6887
	07/11/2023	32.41	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	STAPLS7901812498000009
	07/11/2023	446.04	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US V29CE60N3
	07/11/2023	101.00	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US 7T56C0GL3
	07/11/2023	(37.36)	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	WAL-MART #6887 SE2
	07/10/2023	51.01	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	HOBBY LOBBY #482
	07/11/2023	9.62	FULL DAY 4K SUPPLIES - WFD	822.147.00410.010.2760	AMZN Mktp US 8L6AR43F3
	07/11/2023	81.14	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	KAPLAN EARLY LEARNING COM
	07/10/2023	58.79	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HOBBY LOBBY #482
	07/11/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/12/2023	44.31	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM M33N86DV3 AMZN
	07/11/2023	85.44	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM GZ74D5WB3 AMZN
	07/08/2023	887.80	TRAVEL LR - DIS	600.256.00332.204.0000	AC HOTELS BY MARRIOTT
	07/11/2023	10.67	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.900	AMZN MKTP US WQ3E628J3 AM

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/12/2023	21.39	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US QJ7828E43	
07/11/2023	45.92	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
07/11/2023	222.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE HARDWARE	
07/11/2023	15.05	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US YO0F623N3	
07/11/2023	65.40	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	WM SUPERCENTER #6887	
07/10/2023	171.19	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214	
07/11/2023	85.55	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	THE MASTER TEACHER	
07/11/2023	26.25	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US UJ7T28G43	
07/11/2023	57.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	
07/11/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/10/2023	36.32	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
07/11/2023	109.08	LD SUPPLIES ISC	230.127.00410.012.0000	MCGRAW-HILL HIGHER ED	
07/11/2023	74.06	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US 8X6KL6QV3 AM	
07/11/2023	53.05	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM WR9D98KB3 AMZN	
07/11/2023	47.62	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	FAMILY DOLLAR #7018	
07/11/2023	383.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM CI1DI3NE3 AMZN	
07/11/2023	34.46	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 3D4V41V53	
07/11/2023	35.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/11/2023	85.82	MEDIA SUPPLIES HOD	100.222.00410.009.9000	AMZN Mktp US 1B2H27F53	
07/11/2023	102.54	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US NU4XG9L73	
07/11/2023	177.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
07/11/2023	375.47	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	STAPLES DIRECT	
07/11/2023	14.94	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
07/11/2023	602.52	FULL DAY 4K SUPPLIES - WFD	822.147.00410.010.2760	AMZN Mktp US 492JM9SH3	
07/11/2023	1,207.92	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US KY6QN7YI3	
07/11/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	

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	07/11/2023	148.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US NA9L40B83
	07/11/2023	38.48	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 884RU73B3
	07/11/2023	33.24	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FOOD LION #2847
	07/10/2023	127.68	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CREGGER COMPANY 29
	07/11/2023	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime SD0BS2413
count: 57		6,907.14			
	07/13/2023				
	07/12/2023	67.14	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	AMAZON.COM FP1CF2QD3 AMZN
	07/12/2023	86.57	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US MJ9VN0UO3
	07/12/2023	23.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/11/2023	80.22	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	OFFICEMAX/DEPOT 6591
	07/12/2023	534.46	IMPRV INST INSERV/STAFF TRAVEL ECC	840.224.00332.013.0000	MARRIOTT COLUMBIA
	07/12/2023	366.48	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
	07/12/2023	16.41	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	07/12/2023	83.62	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 8V7LO8LQ3
	07/12/2023	11.76	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US VE3NS3WJ3
	07/10/2023	(215.55)	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICE DEPOT #1214
	07/12/2023	77.03	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 384F66H13
	07/12/2023	82.66	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	ROMAC TROPHY AND SIGNS
	07/12/2023	2,567.70	ELEM SUPPLIES-RICE	100.113.00410.002.0000	AMAZON.COM W01DI7VB3 AMZN
	07/12/2023	328.49	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM VG4ZE8FR3 AMZN
	07/12/2023	153.28	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 9398E4YH3
	07/11/2023	1,199.16	TRAVEL LR - DIS	600.256.00332.204.0000	EMBASSY SUITES
	07/12/2023	592.70	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US NW4HN19P3
	07/12/2023	608.78	CERDEP SUPPLIES MAYS	924.147.00410.004.0000	LAKESHORE LEARNING MATER
	07/12/2023	54.51	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	07/12/2023	97.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC
	07/12/2023	32.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/12/2023	50.73	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 8345H8FE3	
07/12/2023	1,184.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
07/12/2023	45.76	FULL DAY 4K SUPPLIES - WFD	822.147.00410.010.2760	AMAZON.COM G327H0N33 AMZN	
07/12/2023	165.06	ELEM SUPPLIES-RICE	100.113.00410.002.0000	Amazon.com 8B4QC7SP3	
07/11/2023	534.46	IMPRV INST INSERV/STAFF TRAVEL ECC	840.224.00332.013.0000	MARRIOTT COLUMBIA	
07/12/2023	105.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/12/2023	20.32	FULL DAY 4K SUPPLIES - HOD	822.147.00410.009.2760	AMZN Mktp US SV32E6QC3	
07/12/2023	70.81	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US 933XY2MT3	
07/11/2023	526.33	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	HERALD OFFICE SUPPLY INC	
07/12/2023	10.86	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE HARDWARE	
07/13/2023	1,852.84	PRIMARY SUPPLIES SPR	237.112.00410.004.0000	ETAHAND2MIND	
07/12/2023	489.80	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US DR8B47253	
07/12/2023	608.78	FULL DAY 4K SUPPLIES MAT	529.147.00410.005.0000	LAKESHORE LEARNING MATER	
07/12/2023	306.03	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US 7S7JS6D93	
07/12/2023	43.76	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
07/12/2023	52.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/12/2023	(139.09)	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM	
07/12/2023	709.25	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com S92PT2QC3	
07/12/2023	409.60	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	CAROLINA TOOL CO INC	
07/12/2023	74.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/12/2023	8.55	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US GA82L4CT3	
07/12/2023	63.19	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com TZ8B41LT1	
07/12/2023	213.75	FULL DAY 4K SUPPLIES - HOD	822.147.00410.009.2760	AMZN Mktp US OL06O4A93	
07/12/2023	21.39	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US FO63X2Q43	
07/12/2023	188.16	FULL DAY 4K SUPPLIES - LAK	822.147.00410.003.2760	AMZN Mktp US SO09I2XQ3	
07/12/2023	42.78	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	LOWES #00518	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/12/2023	167.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
07/12/2023	286.50	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	WM SUPERCENTER #1382
07/12/2023	94.90	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN MKTP US AM5SM19U3 AM
07/10/2023	272.96	EARLY CHILDHOOD PARENTING SUPPLIES ECC	840.189.00410.013.0000	MARRIOTT COLUMBIA
07/12/2023	49.63	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
07/12/2023	10.20	HEALTH SERV SUPPLIES GHS	100.213.00410.017.0000	AMZN Mktp US H26BV0MB3
07/12/2023	661.65	CERDEP SUPPLIES MAT	924.147.00410.005.0000	AMAZON.COM W72UQ0C03 AMZN
07/12/2023	9.62	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US X090N2Y33
07/12/2023	10.69	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US AL9QB4T43
07/12/2023	11.76	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	GREENWOOD HARDWARE COMP
count: 57	16,084.17			
07/14/2023				
07/13/2023	18.68	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	QUILL CORPORATION
07/13/2023	15.57	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	THE UPS STORE 1775
07/13/2023	7.48	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 5Z8O96843
07/13/2023	1,562.26	FULL DAY 4K SUPPLIES - LAK	822.147.00410.003.2760	AMZN Mktp US A087J7B13
07/13/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/13/2023	32.61	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
07/13/2023	42.72	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US WY9223Y53
07/13/2023	183.02	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	WWW.IMC-DIRECT.COM
07/13/2023	200.00	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	The Little Sign Co Inc
07/13/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/13/2023	105.82	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US KZ32F9Q63
07/13/2023	136.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
07/11/2023	(500.00)	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	SOUTHERN REGIONAL EDUCBD
07/13/2023	48.88	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	SP SCHOOL AIDS - MAV
07/13/2023	41.73	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
07/12/2023	73.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	B AND F SMALL ENGINE

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/13/2023	98.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
07/13/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/13/2023	118.07	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US YR3T885S3	
07/12/2023	277.10	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	OFFICEMAX/DEPOT 6591	
07/13/2023	64.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 2775G6A63	
07/13/2023	55.16	FULL DAY 4K SUPPLIES - LAK	822.147.00410.003.2760	AMAZON.COM VI01A7SE3 AMZN	
07/13/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/13/2023	158.60	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501	
07/13/2023	16.04	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US TZ8QY16U0	
07/13/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/13/2023	261.62	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC	
07/13/2023	261.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
07/13/2023	5,135.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BSN SPORTS LLC	
07/13/2023	329.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
07/13/2023	34.11	LD SUPPLIES ISC	230.127.00410.012.0000	MCGRAW-HILL HIGHER ED	
07/13/2023	678.36	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	INKSTERS	
07/13/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/14/2023	1,988.18	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	DBC BLICK ART MATERIAL	
07/13/2023	684.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	PROJECT LEAD THE WAY, INC	
07/13/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/13/2023	214.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
07/13/2023	290.31	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	JIFFYSHIRTS.COM US L.P.	
07/13/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/13/2023	17.06	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
07/12/2023	98.04	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	HOBBY LOBBY #482	
07/13/2023	2,000.24	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	HENRY SCHEIN	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/13/2023	25.61	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US R863791O3
07/13/2023	17.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
07/13/2023	8.73	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE HARDWARE
07/13/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/13/2023	45.81	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
07/07/2023	2,526.79	TRAVEL LR - GEN	600.256.00332.019.0000	AC HOTELS BY MARRIOTT
07/13/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/12/2023	11.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F SMALL ENGINE
07/13/2023	1,627.14	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMZN Mktp US 6W63O8LM3
07/13/2023	179.97	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BORDER STATES INDUSTRIES
count: 52	19,320.35			
07/17/2023				
07/14/2023	210.94	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SAMSClub #6463
07/14/2023	75.18	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
07/14/2023	77.39	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	SPORTS BREAK
07/16/2023	8.55	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 7A4YI53H3
07/13/2023	637.48	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CAPRIS ITALIAN OF GREENWO
07/14/2023	122.68	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7377940352000001
07/15/2023	6.09	FULL DAY 4K SUPPLIES - WFD	822.147.00410.010.2760	AMZN Mktp US HS77E5WH3
07/15/2023	93.28	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 478Z73SQ3
07/14/2023	173.54	CERDEP SUPPLIES MAT	924.147.00410.005.0000	LS SCHOOL SPOT
07/16/2023	10.57	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US ER0UJ4BN3
07/16/2023	29.36	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US 2X29M5XP3
07/15/2023	12.83	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US Z169G9MP3
07/15/2023	8.55	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com 966R45Y83
07/15/2023	22.46	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US DR1B39S63
07/14/2023	24.08	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 7O1EL7T03
07/14/2023	8.55	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE



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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
07/15/2023	148.73	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon Prime OU0Z86JT3	
07/16/2023	22.25	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	AMZN Mktp US MY4Z37W83	
07/14/2023	87.50	FOOD PURCHASE - CATERING	601.256.00410.204.0000	ALDI 76036	
07/14/2023	25.66	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	OTC BRANDS INC	
07/16/2023	23.53	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US MW1G51KC3	
07/14/2023	55.14	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	OFFICEMAX/DEPOT 6591	
07/14/2023	36.36	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	HOBBY LOBBY #332	
07/14/2023	16.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/14/2023	282.24	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US N15ML2483	
07/14/2023	625.16	CERDEP SUPPLIES MAT	924.147.00410.005.0000	BARNES & NOBLE #2221	
07/15/2023	12.83	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US EE0FS8SB3	
07/14/2023	22.62	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810	
07/14/2023	25.02	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	AMZN Mktp US FX0RM6YC3	
07/16/2023	35.28	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com 507TO7853	
07/13/2023	25.11	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #2244	
07/14/2023	181.88	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM 8009666546	
07/14/2023	140.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	Amazon.com WU4OC2RS3	
07/14/2023	3.20	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	STAPLS7901812498000011	
07/16/2023	16.56	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com FB8IL6H53	
07/16/2023	242.79	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US 6N9U31Z03	
07/13/2023	3,054.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	700 A3 COMMUNICATIONS	
07/15/2023	65.44	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US VN42L6F83	
07/15/2023	530.40	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	PERFECTION LEARNING CORP	
07/16/2023	36.89	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US LY4DH1AH3	
07/16/2023	391.60	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	PUBLIX #1464	
07/15/2023	9.62	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM MU1FB2KW3 AMZN	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/14/2023	538.03	CERDEP SUPPLIES MAT	924.147.00410.005.0000	TARGET	00011825
07/14/2023	208.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
07/13/2023	174.39	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LAKELANDS ACE	
07/13/2023	(159.43)	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	LOWES #00518	
07/15/2023	110.62	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	HOBBY LOBBY #482	
07/16/2023	247.20	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US VR2BE85F3	
07/16/2023	0.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 874CV60I3	
07/16/2023	49.22	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 874CV60I3	
07/16/2023	49.22	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 874CV60I3	
07/16/2023	(52.44)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 874CV60I3	
07/16/2023	35.48	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	Amazon.com CW30O5BJ3	
07/14/2023	25.59	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	STAPLS7901812498000004	
07/16/2023	247.33	HIGH SCHOOL-INSTRUCTIONAL PROGRAMS IMPROVEMENT-GHS	100.114.00312.017.9000	AMAZON.COM AH2AF5B43 AMZN	
07/13/2023	204.00	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214	
07/15/2023	75.33	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM 032ZQ3I13 AMZN	
07/14/2023	195.80	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	AMZN Mktp US 8E2KD3GH3	
07/15/2023	19.25	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 2R57I97P3	
07/15/2023	9.60	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM 8N4QN14D3 AMZN	
07/14/2023	6,099.96	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
07/15/2023	468.65	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WM SUPERCENTER #1382	
07/16/2023	397.62	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US EN08C0MO3	
07/15/2023	53.48	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 7S41G4T43	
07/14/2023	23.32	SUPPLIES LR - DIS	600.256.00410.204.0000	FOOD LION #1431	
07/16/2023	56.75	FULL DAY 4K SUPPLIES - HOD	822.147.00410.009.2760	Amazon.com B24NL5IF3	
count: 66	16,715.44				
07/18/2023					
07/17/2023	5.00	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	SHODAN	
07/17/2023	170.50	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.276	AMZN Mktp US Q88NY5VI3	

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				0	
07/17/2023	21.24	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US X45O241E3	
07/17/2023	78.35	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US GK7GM9173	
07/17/2023	234.15	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US ZK96N2W53	
07/17/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/17/2023	539.99	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	TEACHERSPAYTEACHERS.COM	
07/17/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/17/2023	39.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
07/17/2023	113.50	FULL DAY 4K SUPPLIES - MER	822.147.00410.006.2760	AMAZON.COM K53L812J3 AMZN	
07/17/2023	144.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US ET2I81023	
07/17/2023	543.24	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	SNEADS CARPET ONE	
07/17/2023	152.00	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	ROCHESTER 100 INC	
07/17/2023	42.29	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US 9I05Y2R93	
07/17/2023	32.07	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US HU6K70Y33	
07/17/2023	69.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/17/2023	18.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
07/17/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/17/2023	60.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
07/17/2023	9.99	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501	
07/17/2023	128.39	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN MKTP US PS8T65HI3 AM	
07/17/2023	906.70	FULL DAY 4K SUPPLIES - RICE	822.147.00410.002.2760	AMZN Mktp US 1X2WT5ZK3	
07/17/2023	154.64	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	PUBLIX #1464	
07/17/2023	9.57	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	PUBLIX #1464	
07/17/2023	45.22	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE	
07/17/2023	69.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	eBay O 22-10296-06594	
07/17/2023	69.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	eBay O 22-10296-06594	
07/17/2023	80.93	SUPPLIES LR - DIS	600.256.00410.204.0000	PUBLIX #1464	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/17/2023	7.48	CERDEP SUPPLIES MAYS	924.147.00410.004.0000	AMZN Mktp US BD4OY6F93
07/17/2023	267.49	FULL DAY 4K SUPPLIES - ECMS	822.147.00410.013.2760	AMZN Mktp US Z85AD9KH3
07/17/2023	112.50	MEDIA SUPPLIES GHS	100.222.00410.017.9000	SOUTH CAROLINA ASSOCIATIO
07/17/2023	6.41	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US MZ3H83VD3
07/17/2023	85.58	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US JG5BY98S3
07/17/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/17/2023	22.25	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	AMZN Mktp US B69PX5GO3
07/17/2023	251.43	FULL DAY 4K SUPPLIES - MER	822.147.00410.006.2760	AMZN Mktp US 4E9VH5Z53
07/17/2023	725.00	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	ROCHESTER 100 INC
07/17/2023	766.12	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	SNEADS CARPET ONE
07/17/2023	1,624.49	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM PJ2EP11S3 AMZN
07/17/2023	34.65	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
07/17/2023	555.65	FULL DAY 4K SUPPLIES - HOD	822.147.00410.009.2760	AMZN Mktp US T717K00I3
07/17/2023	1,005.78	FULL DAY 4K SUPPLIES - PIN	822.147.00410.008.2760	AMZN Mktp US 4T3JS69B3
07/17/2023	71.62	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	PUBLIX #1464
07/17/2023	67.38	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
07/17/2023	7,489.46	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501
07/17/2023	150.62	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 2K0A84CE3
07/17/2023	94.27	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
07/17/2023	195.79	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	PUBLIX #1464
07/18/2023	138.60	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	PERFECTION LEARNING CORP
count: 49	17,463.91			
07/19/2023				
07/18/2023	27.90	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	PUBLIX #1464
07/18/2023	304.59	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	WALMART.COM
07/18/2023	202.22	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US Y65715193
07/18/2023	375.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	ARC NETWORK
07/18/2023	18.03	FULL DAY 4K SUPPLIES - MER	822.147.00410.006.276	Amazon.com JP92D5TD3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
07/18/2023	1,829.70	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 538JR0M13
07/18/2023	6.01	FULL DAY 4K SUPPLIES - MAYS	822.147.00410.004.2760	AMAZON.COM 9V3YA30Z3 AMZN
07/18/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/18/2023	32.82	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 4S0YC02D3 AMZN
07/18/2023	25.66	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US HL95R1RH3
07/18/2023	157.50	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	IN BRG PUBLICATIONS, INC
07/18/2023	286.89	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US BG3FH8183
07/17/2023	2.14	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	DOLLAR-GENERAL #6123
07/18/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/18/2023	57.01	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	STAPLS7611835635000001
07/18/2023	608.21	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
07/18/2023	26.33	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
07/17/2023	624.17	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	NORTHERN TOOL EQUIPMNT
07/18/2023	44.28	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US G79LJ7NT3
07/18/2023	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime BR91H50J3
07/18/2023	36.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US R75NO32J3
07/18/2023	11.77	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518
07/18/2023	30.89	CERDEP SUPPLIES LAK	924.147.00410.003.0000	AMAZON.COM UL5A874S3 AMZN
07/18/2023	534.84	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 477S25EY3
07/18/2023	1,628.16	FULL DAY 4K SUPPLIES - WFD	822.147.00410.010.2760	AMZN Mktp US 2C0WA19T3
07/18/2023	310.29	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US PM0T157N3
07/18/2023	56.68	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN MKTP US VS8PP5W13 AM
07/18/2023	137.53	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN MKTP US 9A9OV5KK3 AM
07/18/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/18/2023	128.36	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 5G9NM1CN3
07/18/2023	1,789.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/18/2023	118.28	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMAZON.COM HY62H3SB3 AMZN
07/18/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/18/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/18/2023	14.96	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US HV47E4U83
07/18/2023	160.47	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US KZ3A26VK3 AM
07/18/2023	51.32	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	LOWES #00518
07/18/2023	57.76	FULL DAY 4K SUPPLIES - WFD	822.147.00410.010.2760	AMZN Mktp US H128W4MI3
07/18/2023	33.69	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN MKTP US TY9IJ7DV3 AM
07/18/2023	74.06	FULL DAY 4K SUPPLIES - RICE	822.147.00410.002.2760	Amazon.com Q62XW0T23
07/18/2023	1,416.67	BAND SUPPLIES GHS	100.114.00410.017.9416	BAND SHOPPE
07/18/2023	6.09	FULL DAY 4K SUPPLIES - WFD	822.147.00410.010.2760	AMAZON.COM F00QO1CD3 AMZN
07/18/2023	91.30	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 7W07B97R3 AMZN
07/18/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/18/2023	73.64	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US QE14J1MR3
07/17/2023	185.74	FOOD PURCHASE - CATERING	601.256.00410.204.0000	ALDI 76036
07/18/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/18/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/18/2023	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY
07/17/2023	770.27	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE
07/18/2023	24.03	SUPPLIES LR - ECC	600.256.00410.013.0000	AMAZON.COM H702934Q3 AMZN
07/18/2023	2,059.54	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	SCHOOL SPECIALTY ECOMM
07/18/2023	76.51	OPER/MAINT REPAIR AND MAINT SERV SPR	100.254.00323.004.0000	TRIANGLE HARDWARE
07/18/2023	6.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
07/18/2023	55.16	CERDEP SUPPLIES LAK	924.147.00410.003.0000	AMAZON.COM CO0U01MB3 AMZN
07/18/2023	57.06	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 2X1K57W23
07/18/2023	252.63	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7611876959000001
07/18/2023	375.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	ARC NETWORK

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07/18/2023	6.01	CERDEP SUPPLIES MAYS	924.147.00410.004.0000	Amazon.com E759D4LU3
07/18/2023	2,032.62	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON.COM MZ6P95OU3 AMZN
07/18/2023	6.01	FULL DAY 4K SUPPLIES - PIN	822.147.00410.008.2760	AMAZON.COM 6E46J0AW3 AMZN
07/18/2023	171.00	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	HOMES TO SUITES BY HILTON
07/18/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/18/2023	304.41	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	WEB NETWORKSOLUTIONS
07/18/2023	16.46	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490
07/18/2023	42.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
07/18/2023	36.76	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US N95HX6PQ3
07/18/2023	2,437.83	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC
07/18/2023	1,210.62	FULL DAY 4K SUPPLIES - MER	822.147.00410.006.2760	AMZN Mktp US DL8QC19Y3
07/18/2023	55.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US BN4Z510P3
07/18/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/18/2023	1,200.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	EDULASTIC SUBSCRIPTION
07/17/2023	870.87	EEDA CAREER SPECIALIST SUPPLIES BRW	395.212.00410.011.0000	HYATT REGENCY ATLANTA
07/18/2023	501.78	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 3R5AZ40G3
07/18/2023	49.21	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US M59AH9WF3
count: 75	24,352.20			
07/20/2023				
07/19/2023	4.77	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
07/19/2023	177.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557
07/19/2023	64.96	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM NT9FA24B3 AMZN
07/19/2023	398.01	VOC SUPPLIES GFRCC	190.115.00410.018.0000	POCKET NURSE
07/18/2023	12.83	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	OFFICEMAX/DEPOT 6591
07/19/2023	1,085.09	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	BSN SPORTS LLC
07/19/2023	422.65	FULL DAY 4K SUPPLIES MAT	529.147.00410.005.0000	WALMART.COM 8009666546
07/18/2023	216.90	FULL DAY 4K SUPPLIES MAT	529.147.00410.005.0000	S3 STORES 616-259-5711
07/19/2023	287.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
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07/19/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/19/2023	23.52	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US VX3QN0R43	
07/19/2023	16.06	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM L62OE7BE3 AMZN	
07/19/2023	54.45	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMAZON.COM L62OE7BE3 AMZN	
07/19/2023	(21.63)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM AMZN.COM/BILL	
07/19/2023	7.23	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US TL9PX9WH3	
07/19/2023	53.13	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN MKTP US V98BA0DC3 AM	
07/19/2023	20.35	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SHERWIN WILLIAMS 702557	
07/19/2023	486.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/19/2023	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
07/20/2023	8.27	CERDEP SUPPLIES MAYS	924.147.00410.004.0000	INTERNATIONAL TRANSACTION	
07/18/2023	635.58	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
07/19/2023	(21.63)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM AMZN.COM/BILL	
07/19/2023	17.59	FULL DAY 4K SUPPLIES - ECMS	822.147.00410.013.2760	Amazon.com 5E5ZJ7143	
07/19/2023	34.13	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	STAPLS7901812498000005	
07/19/2023	240.71	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMZN Mktp US OD2AA0HK3	
07/20/2023	81.33	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SCHOOL HEALTH CORP	
07/19/2023	14.96	FULL DAY 4K SUPPLIES - RICE	822.147.00410.002.2760	AMZN Mktp US A13WI03S3	
07/19/2023	4.88	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WM SUPERCENTER #1382	
07/19/2023	44.38	FULL DAY 4K SUPPLIES - WFD	822.147.00410.010.2760	AMAZON.COM JL30685P3 AMZN	
07/19/2023	826.94	CERDEP SUPPLIES MAYS	924.147.00410.004.0000	S3 STORES 616-259-5711	
07/19/2023	52.95	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON.COM R58BI2WN3 AMZN	
07/19/2023	12.04	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	DOLLAR TREE	
07/19/2023	88.77	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US AR32489F3	
07/18/2023	342.38	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214	
07/19/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	



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07/19/2023	9.62	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US CC6DP5VX3
07/19/2023	302.18	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SCHOOL SPECIALTY ECOMM
07/19/2023	262.64	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US NV64C1Y03
07/19/2023	24.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US MM2AL81R3
07/19/2023	(21.63)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM AMZN.COM/BILL
07/19/2023	94.61	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
07/20/2023	(14.42)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM AMZN.COM/BILL
07/20/2023	8.27	FULL DAY 4K SUPPLIES MAT	529.147.00410.005.0000	INTERNATIONAL TRANSACTION
07/19/2023	7.48	FULL DAY 4K SUPPLIES - WFD	822.147.00410.010.2760	AMZN Mktp US V60637CJ3
07/19/2023	(21.63)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM AMZN.COM/BILL
07/19/2023	27.88	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN Mktp US KK49Z3DQ3
07/18/2023	29.64	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HOBBY LOBBY #482
07/19/2023	410.28	FULL DAY K4 SUPPLIES - DIST	840.147.00410.001.0000	TEACHERSPAYTEACHERS.COM
07/19/2023	19.95	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #1431
07/19/2023	2,450.00	PRIM SUPPLIES HOD	201.112.00410.009.0000	IN FORMATIVE LOOP
07/19/2023	14.96	FULL DAY 4K SUPPLIES - MER	822.147.00410.006.2760	AMZN Mktp US GU0AK8YI3
07/19/2023	826.94	FULL DAY 4K SUPPLIES MAT	529.147.00410.005.0000	S3 STORES 616-259-5711
07/19/2023	201.16	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Amazon.com U68IP9JB3
07/19/2023	49.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US KC83X1FS3
07/19/2023	72.23	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	DOLLAR TREE
07/19/2023	33.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
07/19/2023	(21.63)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM AMZN.COM/BILL
07/20/2023	2.17	FULL DAY 4K SUPPLIES MAT	529.147.00410.005.0000	INTERNATIONAL TRANSACTION
07/19/2023	116.50	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US LR5RC3ZC3
07/19/2023	200.00	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	IN IDENT-A-KID SERVICES
07/19/2023	7.16	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM HV6SJ3DO3 AMZN
07/19/2023	106.99	FULL DAY 4K SUPPLIES - ECMS	822.147.00410.013.2760	AMZN Mktp US TU5CJ1RP3

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07/19/2023	40.07	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	HARBOR FREIGHT TOOLS 532
07/19/2023	(21.62)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM AMZN.COM/BILL
07/19/2023	45.26	DESIGNATED SHARP EXPENSE-PIN	100.112.00410.008.9030	WM SUPERCENTER #6887
07/18/2023	14.27	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
07/18/2023	216.90	CERDEP SUPPLIES MAYS	924.147.00410.004.0000	S3 STORES 616-259-5711
07/19/2023	11.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
07/19/2023	18.27	CERDEP SUPPLIES LAK	924.147.00410.003.0000	AMAZON.COM 0U4JT3RC3 AMZN
07/19/2023	4.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
07/19/2023	248.24	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BHC TRUCKING INC
07/19/2023	372.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM TR4ND7383 AMZN
07/19/2023	204.39	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US HH6DQ0S33
07/19/2023	21.38	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US VW4336O43
07/18/2023	64.18	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	LOWES #00518
07/19/2023	(14.42)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM AMZN.COM/BILL
07/19/2023	629.46	CERDEP SUPPLIES MAYS	924.147.00410.004.0000	AMZN Mktp US E608M2LR3
07/20/2023	137.53	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SCHOOL HEALTH CORP
07/20/2023	2.17	CERDEP SUPPLIES MAYS	924.147.00410.004.0000	INTERNATIONAL TRANSACTION
07/20/2023	74.80	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US YS4IE3KA3
07/19/2023	(21.63)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM AMZN.COM/BILL
07/19/2023	11.47	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
07/18/2023	90.80	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
07/19/2023	165.77	FULL DAY 4K SUPPLIES - ECMS	822.147.00410.013.2760	AMZN Mktp US MF6D62UM3
07/19/2023	245.02	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
07/19/2023	3.09	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	STAPLS7901812498000002
07/19/2023	7.68	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
07/19/2023	0.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US HX5NU0RM3
07/19/2023	174.01	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US HX5NU0RM3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/19/2023	174.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US HX5NU0RM3
07/19/2023	(185.39)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US HX5NU0RM3
07/19/2023	28.68	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	EASYKEYSCOM INC
count: 92	13,701.87			
07/21/2023				
07/20/2023	183.24	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
07/20/2023	174.54	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
07/20/2023	29.52	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US JG0TM57B3
07/21/2023	154.21	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US DZ5M17B43
07/20/2023	56.64	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
07/20/2023	25.66	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US RJ9ZC3243
07/20/2023	36.92	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM SG8063K23 AMZN
07/20/2023	144.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
07/20/2023	9.37	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE
07/20/2023	88.80	SCH ADMIN PRINTING AND BINDING GFRCC	190.233.00360.018.0000	AMZN Mktp US TH73M06I3
07/20/2023	27.78	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
07/20/2023	53.74	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501
07/19/2023	462.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
07/19/2023	462.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
07/19/2023	462.52	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU
07/19/2023	462.52	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU
07/19/2023	462.51	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU
07/20/2023	29.95	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US OU80R3TG3
07/20/2023	25.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0000	GREENWOOD SC
07/20/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/19/2023	1,216.43	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	OFFICEMAX/DEPOT 6591
07/20/2023	905.10	SCH ADMIN PRINTING AND BINDING MAT	100.233.00360.005.9361	QUICK COPIES OF GREENWOOD
07/20/2023	89.52	BAND SUPPLIES GHS	100.114.00410.017.941	BAND SHOPPE

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					6
07/20/2023	995.02	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN MKTP US OB4PI3213 AM	
07/20/2023	50.28	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 0K2L15CU3	
07/20/2023	64.67	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US M30900983	
07/20/2023	64.82	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US Y62EZ0YF3	
07/20/2023	50.28	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US FT6AB8UM3	
07/20/2023	422.65	CERDEP SUPPLIES MAYS	924.147.00410.004.0000	WALMART.COM 8009666546	
07/20/2023	39.78	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US FR57K26P3	
07/21/2023	15.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM JI9NW8VS3 AMZN	
07/19/2023	20.73	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HOBBY LOBBY #482	
07/20/2023	275.93	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMZN Mktp US 180UM86O3	
07/20/2023	29.13	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT	
07/20/2023	49.59	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US MR1SD0AQ3	
07/20/2023	1,183.59	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
07/20/2023	83.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	
07/20/2023	25.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	GREENWOOD SC	
07/20/2023	399.30	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US D47672413	
07/20/2023	262.05	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com 0G8CI07O3	
07/20/2023	42.47	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693	
07/20/2023	92.67	CERDEP SUPPLIES LAK	924.147.00410.003.0000	AMAZON.COM 1K1VE0R43 AMZN	
07/20/2023	45.89	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	FSP ALLEGRA MARKETING PRI	
07/20/2023	35.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
07/20/2023	30.34	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN MKTP US 196XY5A93 AM	
07/20/2023	40.05	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Amazon.com ZT2DX4ZQ3	
07/20/2023	29.52	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US ZI79X0ZK3	
07/20/2023	159.60	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	WM SUPERCENTER #1382	
07/20/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	

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07/19/2023	226.75	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	OFFICEMAX/DEPOT 6591
07/20/2023	133.81	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #2847
07/19/2023	167.91	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	CHICK-FIL-A #00502
07/20/2023	140.38	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMZN Mktp US 4T9KJ1IA3
07/20/2023	260.75	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US VM9TD5ON3
07/20/2023	30.87	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
07/20/2023	1,219.05	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US DZ6P896N3
07/20/2023	16.04	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 1Z4EC83O3
07/20/2023	918.10	VOC SUPPLIES GFRCC	190.115.00410.018.0000	The Webstaurant Store Inc
07/20/2023	538.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
07/20/2023	251.43	FULL DAY 4K SUPPLIES - PIN	822.147.00410.008.2760	AMZN Mktp US H57OI59V3
07/19/2023	263.20	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	BRUSTERS REAL ICE CREAM
07/21/2023	14.88	FULL DAY 4K SUPPLIES - RICE	822.147.00410.002.2760	AMZN Mktp US O25AM7N53
07/20/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/20/2023	32.22	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US TY18U3D73
07/20/2023	39.72	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WM SUPERCENTER #1382
07/20/2023	34.83	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WM SUPERCENTER #1382
07/20/2023	76.48	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMAZON.COM 8E6F67TM3 AMZN
07/20/2023	31.62	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 0L88026S3
07/20/2023	64.04	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	eBay O 01-10318-20329
07/20/2023	64.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	eBay O 01-10318-20329
07/20/2023	146.24	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM I72R596S3 AMZN
07/20/2023	300.99	PARENTING/FAM LITPRINTING/BINDING INSTR	201.188.00360.201.0000	FSP ALLEGRA MARKETING PRI
07/20/2023	112.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
07/20/2023	855.63	VOC SUPPLIES GFRCC	190.115.00410.018.0000	UNIVERSAL MEDICAL
07/21/2023	235.39	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US B68QW1JB3
07/20/2023	1,859.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/19/2023	16.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR GENERAL #17950	
07/20/2023	85.07	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
07/20/2023	92.17	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501	
07/20/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/20/2023	251.61	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	SNEADS CARPET ONE	
07/20/2023	17.75	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMZN Mktp US 4Y8DK8Y43	
07/20/2023	141.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/21/2023	284.16	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	PITNEY BOWES PI	
07/19/2023	896.82	BAND SUPPLIES GHS	100.114.00410.017.9416	AMERICAN BAND ACCESS	
07/21/2023	102.64	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US PS6B09ZK3	
07/20/2023	707.12	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	WALMART.COM	
07/20/2023	103.94	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	WM SUPERCENTER #1382	
07/21/2023	97.85	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMER ASSOC NOTARIES	
07/20/2023	121.98	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	Amazon.com JE5ZB7D73	
07/20/2023	250.29	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US CQ7KZ2C63	
07/20/2023	10.69	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US Q21085TN3	
07/19/2023	320.70	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WILLIAM V MACGILL & CO	
count: 93	21,657.29				
07/24/2023					
07/21/2023	198.96	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US 9Q11K46Y3	
07/21/2023	126.04	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WALMART.COM	
07/22/2023	160.48	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US U06XL6MO3	
07/22/2023	17.32	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMAZON.COM 9M7LU8OO3 AMZN	
07/22/2023	12.83	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US JI67N3TN3	
07/23/2023	38.42	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM 2Q6AE31Y3 AMZN	
07/23/2023	313.98	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 148MH0WA3	
07/23/2023	25.66	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US F550D6313	
07/22/2023	42.76	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.900	AMZN Mktp US 9N94N8CQ3	

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					0
07/23/2023	8.55	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 8H4OK0NF3	
07/21/2023	405.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/22/2023	160.44	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US TO8DE2E93	
07/22/2023	32.72	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com UV5IR6WD3	
07/17/2023	1,075.28	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	GAYLORD PALMS RSRT CC	
07/21/2023	145.14	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US L401H5M23	
07/21/2023	162.60	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US VA92S02H3	
07/21/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/21/2023	15.64	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	Amazon.com DZ2723GF3	
07/23/2023	11.94	CERDEP SUPPLIES MAT	924.147.00410.005.0000	AMAZON.COM ZO8HW1ZP3 AMZN	
07/21/2023	15.79	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	STAPLS7901812498000003	
07/22/2023	297.03	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	OFFICEMAX/DEPOT 6591	
07/24/2023	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY	
07/21/2023	546.78	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HOMES TO SUITES BY HILTON	
07/21/2023	399.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
07/23/2023	128.16	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US 119C36TC3	
07/17/2023	1,075.28	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	GAYLORD PALMS RSRT CC	
07/22/2023	19.24	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM V32CQ7VD3 AMZN	
07/21/2023	330.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ROUNDS RANCH	
07/21/2023	400.96	PRIMARY SUPPLIES MER	237.112.00410.006.0000	CONTINENTAL PRESS	
07/21/2023	16.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
07/21/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/21/2023	(357.56)	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US	
07/21/2023	191.04	CERDEP SUPPLIES LAK	924.147.00410.003.0000	AMAZON.COM NE2506EI3 AMZN	
07/21/2023	337.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	AMAZON.COM DH02H9RO3 AMZN	
07/23/2023	203.29	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMZN Mktp US V22PW2TG3	

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07/21/2023	1,918.20	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	DECKER EQUIP SCHOOL FIX
07/21/2023	145.00	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	ROCHESTER 100 INC
07/22/2023	149.78	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM T68HA13R0 AMZN
07/21/2023	956.20	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	CDW DIR #KV61521
07/23/2023	374.41	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US T68SL11F2
07/23/2023	192.18	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US 0Z94D4YT3
07/23/2023	56.58	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN MKTP US JV8000SR3 AM
07/21/2023	23.06	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US 9Q2J79983
07/21/2023	15.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
07/22/2023	109.46	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMZN Mktp US 9Z95V5J13
07/21/2023	137.99	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	AMZN Mktp US IO9R12UY3
07/23/2023	45.45	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US SK2NH8NP3
07/21/2023	59.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM JL45P1L93 AMZN
07/22/2023	98.48	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 3C8QP2KN3
07/21/2023	82.47	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501
07/21/2023	550.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	AMZN Mktp US IN1UM4ZL3
07/22/2023	16.46	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 7P8EX1NM3
07/23/2023	62.81	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	AMZN Mktp US 080LS9HX3
07/21/2023	139.48	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMZN Mktp US 2D39E3GK3
07/22/2023	30.89	CERDEP SUPPLIES MAT	924.147.00410.005.0000	AMAZON.COM 0R02S2DU3 AMZN
07/23/2023	11.76	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN MKTP US PM0DQ3JE3 AM
07/17/2023	672.74	IMPRV INST INSRV/STAFF TRAINING RTC C/O	329.224.00312.018.2000	FAIRFIELD INN & SUITES
07/23/2023	16.04	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US KM09Y61L3
07/21/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/21/2023	83.43	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US MK3RE8P33
07/22/2023	121.92	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US TH16S37V3
07/21/2023	442.36	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	Amazon.com UR1G94JD3



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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/23/2023	23.52	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US X03J13GS3
07/22/2023	480.43	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	LOWES #00907
07/23/2023	12.81	CERDEP SUPPLIES LAK	924.147.00410.003.0000	AMZN Mktp US 9J6FG8NJ3
07/21/2023	22.83	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	OFFICEMAX/DEPOT 6591
07/22/2023	(53.49)	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM
07/21/2023	21.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
07/22/2023	56.72	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US Q97A60EK3
07/23/2023	21.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 885LW1CU3
07/21/2023	66.89	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	STAPLS7901812498000006
07/22/2023	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI
07/23/2023	119.62	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US L44Y00WO3
07/22/2023	53.48	FULL DAY 4K SUPPLIES - WFD	822.147.00410.010.2760	AMZN Mktp US 6L1A49DS3
07/22/2023	46.92	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com IT2U60OQ3
07/21/2023	27.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US Y28SR1A83
07/21/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/21/2023	181.47	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #00502
07/23/2023	46.55	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 9E9FC6N83
07/21/2023	106.96	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN MKTP US 907IG68R3 AM
07/23/2023	1,929.65	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US TL9T44UF3
07/21/2023	37.69	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com RD6DC5FN3
07/23/2023	29.07	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	AMZN Mktp US 8N18E9683
07/21/2023	61.92	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM Q212T1113 AMZN
07/21/2023	117.70	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SAMS CLUB RENEWAL
07/21/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/23/2023	157.23	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US OR4X627P3
07/19/2023	143.99	VOC SUPPLIES GFRCC	190.115.00410.018.0000	EDVOTEK INC
07/22/2023	94.12	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US TH75X6SS3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
07/21/2023	610.44		SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #00502
07/21/2023	6.44		ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com FF70V4JW3
07/21/2023	726.81		SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	INKSTERS
07/21/2023	52.97		OPER/MAINT REPAIR AND MAINT SERV SPR	100.254.00323.004.0000	TRIANGLE HARDWARE
07/21/2023	99.00		HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	KAMIHQ.COM
07/21/2023	10.10		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE
07/23/2023	47.06		VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN MKTP US XB7NI2T33 AM
07/21/2023	19.25		ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US BG3HQ6P23
07/23/2023	7.48		FULL DAY 4K SUPPLIES - HOD	822.147.00410.009.2760	AMZN Mktp US A32YT7WI3
07/23/2023	11.53		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US TA8OU07L3
07/21/2023	7.95		SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 778963HW3
07/22/2023	900.00		VOC SUPPLIES GFRTC	328.115.00410.018.0000	ESTHEMAX
07/21/2023	704.36		SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #00502
07/22/2023	46.92		PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 800JU96T3
07/21/2023	196.76		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	AMAZON.COM NV6Y291U3 AMZN
07/22/2023	59.84		KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US 6M1EH0UH3
07/21/2023	1.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/22/2023	4,412.34		HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	DBC BLICK ART MATERIAL
07/21/2023	32.66		OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
07/21/2023	24.65		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
07/20/2023	204.20		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
07/21/2023	23.14		ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	STAPLS7901812498000007
count: 111	25,275.48				
07/25/2023					
07/24/2023	5,231.53		PRIMARY SUPPLIES PIN	237.112.00410.008.0000	REI GREENWOODHEINEMANN
07/24/2023	128.30		ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMZN Mktp US HZ1QE3DS3
07/24/2023	1,135.38		STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX
07/24/2023	2,040.36		EHS ATHLETIC SUPPLIES	100.114.00410.014.941	BSN SPORTS LLC

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				5	
07/24/2023	191.59	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	SHERWIN WILLIAMS 702557	
07/24/2023	72.74	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US T69EH9V62	
07/24/2023	179.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM T62X67M92 AMZN	
07/24/2023	67.41	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	eBay O 26-10319-49956	
07/24/2023	180.30	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US 7G82D0G13	
07/24/2023	149.60	FULL DAY K4 SUPPLIES - DIST	840.147.00410.001.0000	AMAZON.COM T69H08G50 AMZN	
07/24/2023	85.58	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	Amazon.com 740DK4993	
07/24/2023	23.52	FULL DAY 4K SUPPLIES - MAT	840.147.00410.005.0000	AMZN Mktp US T67F95XX0	
07/24/2023	8.55	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM T663D7XU0 AMZN	
07/24/2023	235.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ SIGNS BY CHRIS	
07/24/2023	289.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	IN MANEUVERING THE MIDDLE	
07/24/2023	248.00	FULL DAY K4 SUPPLIES - DIST	840.147.00410.001.0000	AMAZON.COM ZZ4LP7G03 AMZN	
07/24/2023	437.53	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SHERWIN WILLIAMS 702557	
07/24/2023	133.32	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US T64Q58X12	
07/25/2023	23.02	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US PX5DF53J3	
07/24/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/24/2023	35.62	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US YJ6KW7CK3	
07/24/2023	133.76	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	BSN SPORTS LLC	
07/24/2023	8.54	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMZN Mktp US 416EN4GX3	
07/24/2023	14.54	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 416EN4GX3	
07/24/2023	58.84	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US T68OP1ME2	
07/24/2023	23.50	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
07/24/2023	37.20	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CES 693	
07/24/2023	256.60	FULL DAY K4 SUPPLIES - DIST	840.147.00410.001.0000	Amazon.com V09DN6SL3	
07/24/2023	(18.70)	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US	
07/24/2023	33.35	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	AMZN Mktp US T66K66V42	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/24/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/24/2023	483.00	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SQ SPECTRUM GRAPHX
07/24/2023	159.57	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	Amazon.com T642N0VI2
07/24/2023	641.99	SUPPLIES LR - GHS	600.256.00410.017.0000	AMZN Mktp US T65O72VU2
07/24/2023	127.32	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN MKTP US T65ZJ9502 AM
07/24/2023	586.83	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	AMAZON.COM T68AV13T1 AMZN
07/24/2023	84.03	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
07/24/2023	171.00	FULL DAY K4 SUPPLIES - DIST	840.147.00410.001.0000	AMAZON.COM T63T60XE0 AMZN
07/24/2023	149.88	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	BSN SPORTS LLC
07/24/2023	9.10	VOC SUPPLIES GFRC	190.115.00410.018.0000	AMZN Mktp US IG6WV2RF3
07/24/2023	48.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
07/24/2023	39.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com T60OC2XH0
07/24/2023	367.02	FULL DAY 4K SUPPLIES - PIN	822.147.00410.008.2760	AMZN MKTP US T641V7V52 AM
07/24/2023	600.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	IN DIPLOMA TECHNOLOGIES,
07/24/2023	107.00	BAND SUPPLIES GHS	100.114.00410.017.9416	BAND SHOPPE
07/24/2023	117.70	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US T64QX0GA0
07/24/2023	20.99	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	AMAZON.COM T616X7XD0 AMZN
07/24/2023	160.97	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMZN Mktp US T67765VC2
07/24/2023	248.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com T61VC4MD2
07/24/2023	2,090.38	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	BSN SPORTS LLC
07/24/2023	131.54	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693
07/24/2023	1,406.54	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	BSN SPORTS LLC
07/24/2023	310.25	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CART TRAILER OF EMERALD
07/25/2023	513.44	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	ULINE SHIP SUPPLIES
07/24/2023	256.03	FULL DAY 4K SUPPLIES - PIN	822.147.00410.008.2760	AMZN MKTP US 0O6FX5Q33 AM
07/24/2023	88.76	FULL DAY 4K SUPPLIES - RICE	822.147.00410.002.2760	Amazon.com TZ1MT0W93
07/24/2023	244.44	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMZN Mktp US T60HD7XQ2

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	07/24/2023	64.17	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T67YI5V02
	07/24/2023	109.05	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US U70833FH3
	07/24/2023	12.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US BH80S74H3
	07/24/2023	144.35	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US T66TQ4502
count: 61		20,964.06			
	07/26/2023				
	07/25/2023	34.41	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US T62LB7HD0
	07/25/2023	353.56	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WALMART.COM 8009666546
	07/24/2023	88.56	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	OFFICEMAX/DEPOT 6591
	07/25/2023	81.15	PRIMARY TRAVEL-PINECREST	100.112.00332.008.9000	AMZN Mktp US T627D1X11
	07/25/2023	96.20	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM 8009666546
	07/25/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/25/2023	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DROPBOX FAX MONTHLY
	07/25/2023	187.68	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US PZ5228FU3
	07/25/2023	84.77	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	PUBLIX #1464
	07/25/2023	163.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM QR80F7KX3 AMZN
	07/25/2023	14.97	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM 0Q2DT2T83 AMZN
	07/25/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/24/2023	1,178.79	VOC SUPPLIES GFRTC	328.115.00410.018.0000	COSMOPROF #8971
	07/25/2023	89.60	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US T610835K0
	07/25/2023	211.54	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	BULK BOOKSTORE
	07/24/2023	15.70	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WAL-MART #1382
	07/25/2023	21.33	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN MKTP US T63Z54D42 AM
	07/24/2023	126.00	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
	07/24/2023	258.26	SUPPLIES INSTR	870.224.00410.201.0000	CHICK-FIL-A #03584
	07/21/2023	337.02	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	VARIQUEST
	07/25/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/25/2023	70.61	FULL DAY 4K SUPPLIES - HOD	822.147.00410.009.276	Amazon.com T69VJ35E0

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/25/2023	13.17	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SHERWIN WILLIAMS 702557	
07/25/2023	10.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/25/2023	28.45	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US UA3OU0KC3	
07/25/2023	47.90	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	WALMART.COM 8009666546	
07/25/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/25/2023	56.72	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US T654906M2	
07/25/2023	99.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	KAMIHQ.COM	
07/24/2023	23.48	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #00502	
07/25/2023	1.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY OF GREEN	
07/26/2023	71.67	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US T62OX6SD2	
07/25/2023	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co	
07/25/2023	25.25	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	GREENWOOD HARDWARE COMP	
07/24/2023	215.49	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	FOOD LION #2847	
07/25/2023	55.14	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
07/25/2023	17.10	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US T63481632	
07/25/2023	15.13	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WAL-MART #1382	
07/25/2023	255.80	FULL DAY K4 SUPPLIES - DIST	840.147.00410.001.0000	Amazon.com T68YP96R2	
07/25/2023	104.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/25/2023	10.76	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
07/25/2023	34.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/25/2023	88.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
07/25/2023	1,854.98	SCH ADMIN PRINTING AND BINDING EMD	100.233.00360.014.9361	QUICK COPIES OF GREENWOOD	
07/21/2023	51.34	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WALMART.COM 8009666546	
07/25/2023	1,234.65	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
07/25/2023	220.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY OF GREEN	
07/26/2023	104.65	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	DBC BLICK ART MATERIAL	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/26/2023	721.02	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	ULINE SHIP SUPPLIES
07/25/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/25/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/25/2023	24.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
07/25/2023	265.84	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	ROCHESTER 100 INC
07/25/2023	265.83	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	ROCHESTER 100 INC
07/25/2023	265.83	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	ROCHESTER 100 INC
07/25/2023	23.52	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WALGREENS #7446
07/24/2023	111.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ALDI 76036
07/25/2023	14.43	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE
07/26/2023	13.63	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T607R96O0
07/25/2023	68.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
07/25/2023	28.01	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN MKTP US T69GU6622 AM
count: 61	9,972.64			
07/27/2023				
07/25/2023	129.68	HEALTH SERV SUPPLIES GHS	100.213.00410.017.0000	OFFICE DEPOT #1214
07/26/2023	77.01	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US T62BI1DS0
07/26/2023	(2,450.00)	PRIM SUPPLIES HOD	201.112.00410.009.0000	IN FORMATIVE LOOP
07/26/2023	179.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com T66KQ2HB1
07/26/2023	68.43	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T62WK38E1
07/26/2023	16.96	PRIM SUM SCH SUPPLIES MAT	100.171.00410.005.0000	AMZN Mktp US T62VP72Q0
07/27/2023	12.82	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T60PV1QG1
07/26/2023	74.89	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMAZON.COM T68TK5KE2 AMZN
07/26/2023	88.34	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN MKTP US T648A9MM1 AM
07/25/2023	128.68	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591
07/26/2023	242.88	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	SUPPLIES OUTET LLC
07/26/2023	32.25	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
07/26/2023	136.41	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON.COM T63244S80 AMZN

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
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07/26/2023	300.00	MEDIA SUPPLIES GHS	100.222.00410.017.9000	SP CLEAR TOUCH STORE	
07/25/2023	533.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED RENTALS #018431	
07/26/2023	105.84	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN MKTP US T68TW8290 AM	
07/27/2023	41.69	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US T661W47B0	
07/26/2023	215.04	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US T69C62521	
07/25/2023	54.17	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #00502	
07/26/2023	371.44	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	STAPLES DIRECT	
07/26/2023	22.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BATTERIES PLUS - #0635	
07/27/2023	66.59	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US T61IN57G0	
07/26/2023	26.46	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T625L0KK2	
07/26/2023	63.73	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	WAL-MART #1382	
07/26/2023	279.17	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	AMZN MKTP US T62EE1SL0 AM	
07/26/2023	14.53	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US T61551982	
07/26/2023	255.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE	
07/25/2023	22.47	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	DOLLAR-GENERAL #4500	
07/26/2023	292.49	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
07/26/2023	82.91	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US T61J63BJ1	
07/26/2023	100.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
07/26/2023	368.77	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMZN MKTP US T650J52O2 AM	
07/26/2023	269.52	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US T69V71B11	
07/27/2023	31.68	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com T60W116J1	
07/26/2023	423.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUALIFIEDHARDWARECOM	
07/26/2023	20.06	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T610V32H0	
07/26/2023	3.64	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE	
07/27/2023	38.51	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US T61NU6QG1	
07/26/2023	81.71	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US T618Y9BE1	



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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/26/2023	83.00	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US T618Y9BE1
07/26/2023	83.00	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMZN Mktp US T618Y9BE1
07/26/2023	87.24	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T66PL7SP0
07/25/2023	313.66	SUPPLIES INSTR	870.224.00410.201.0000	HONEYBAKED HAM 1583-EC
07/27/2023	52.75	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	AMZN Mktp US T690I88U1
07/26/2023	440.49	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
07/26/2023	513.52	SANITATION SUPPLIES - CARES ESSER GRANT - HOD	218.254.00410.009.0006	AMZN Mktp US T65MH9521
07/26/2023	475.89	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
07/26/2023	1,550.04	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SP UNDERWOODDIST
07/26/2023	308.91	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
07/26/2023	135.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
07/26/2023	90.77	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T65B17912
07/27/2023	703.28	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	ULINE SHIP SUPPLIES
07/26/2023	272.00	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	SP PSS, INC
07/26/2023	272.00	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SP PSS, INC
07/26/2023	271.99	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	SP PSS, INC
07/26/2023	53.11	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
07/26/2023	6.93	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T63Q127S2
07/26/2023	10.69	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T671N3712
07/26/2023	40.64	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US T61302232
07/25/2023	82.79	MEDIA SUPPLIES GHS	100.222.00410.017.9000	OFFICEMAX/DEPOT 6591
07/26/2023	340.10	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	eBay O 20-10331-79564
07/26/2023	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US T62EK5722
07/26/2023	7.66	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	TRIANGLE HARDWARE
07/26/2023	115.54	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US T67201272
07/26/2023	64.73	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMZN MKTP US T68TW3M71 AM
07/26/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT

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count: 66		9,229.59			
07/28/2023					
	07/27/2023	18.18	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	Amazon.com T61WL1UB0
	07/26/2023	652.73	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	201.360.00490.201.0000	OFFICEMAX/DEPOT 6591
	07/27/2023	73.46	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com T61JK2YP2
	07/27/2023	207.24	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7902612898000001
	07/27/2023	123.22	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	07/27/2023	8.35	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	07/27/2023	52.11	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN MKTP US T686Q8RT2 AM
	07/27/2023	9.60	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com T696R1KC1
	07/27/2023	26.74	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T65AY4WR2
	07/27/2023	86.30	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T678L2IC0
	07/27/2023	33.50	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US T64E597T0
	07/26/2023	367.40	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	DELTA AIR 0062130346596
	07/27/2023	39.50	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
	07/27/2023	128.84	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	STAPLS7902563206000001
	07/26/2023	297.09	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY
	07/27/2023	37.68	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	07/27/2023	97.14	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com T64XB4Y62
	07/26/2023	6.69	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	DOLLAR GENERAL 15265
	07/27/2023	28.63	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	JOHNSTONE SUPPLY GREENWOO
	07/27/2023	41.40	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7902553117000001
	07/27/2023	53.64	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US TH4Z15CV2
	07/27/2023	12.83	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T64UQ6900
	07/27/2023	1,336.16	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	AWL PEARSON EDUCATION
	07/27/2023	106.98	SUPPLIES LR - HOD	600.256.00410.009.0000	LOWES #00518
	07/27/2023	1,157.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	07/27/2023	73.20	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T65RT4SF1

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/26/2023	496.52	FULL DAY 4K SUPPLIES - LAK	840.147.00410.003.0000	THE DISCOVERY SOURCE INC	
07/27/2023	36.37	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	ROMAC TROPHY AND SIGNS	
07/27/2023	69.02	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	PLUM PAPER	
07/27/2023	81.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM T60OJ79E0 AMZN	
07/27/2023	28.59	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMAZON.COM T614E7IY0 AMZN	
07/27/2023	1,541.05	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN	
07/27/2023	56.67	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US T66SC42B1	
07/27/2023	321.00	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	FSP ALLEGRA MARKETING PRI	
07/27/2023	117.68	EARLY CHILDHOOD PARENTING SUPPLIES ECC	840.189.00410.013.0000	AMAZON.COM T66GP4DB1 AMZN	
07/27/2023	12.60	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	PUBLIX #1464	
07/27/2023	27.80	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US TH5Z96C62	
07/27/2023	42.77	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
07/27/2023	262.14	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US T60YP4R32	
07/27/2023	22.94	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T63RM9UO0	
07/27/2023	176.66	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US T67D43S01	
07/27/2023	107.83	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US TH7785C92	
07/27/2023	107.82	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US TH7785C92	
07/27/2023	107.82	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMZN Mktp US TH7785C92	
07/27/2023	107.82	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US TH7785C92	
07/27/2023	18.84	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WAL-MART #1382	
07/26/2023	58.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F SMALL ENGINE	
07/27/2023	35.58	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com T62095DU1	
07/27/2023	75.90	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T64358DY1	
07/27/2023	42.75	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US T65XF0UL0	
07/27/2023	(50.28)	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US	
07/27/2023	269.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SP POWERFLEX	

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07/27/2023	104.86	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART GROCERY
07/28/2023	690.14	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	DMI DELL K-12 REL
07/27/2023	12.84	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T64T99231
07/27/2023	135.52	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	PARTS TOWN
07/27/2023	49.21	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US T68JW9YB2
07/27/2023	91.27	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN MKTP US T63MN7W02 AM
07/27/2023	115.39	PRIM SUM SCH SUPPLIES MAT	100.171.00410.005.0000	AMAZON.COM T69VK99W0 AMZN
07/27/2023	647.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
07/27/2023	76.88	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T68228IZ0
07/28/2023	20.00	STAFF SERV TRAVEL HR	100.264.00332.205.0334	LU TUITION AND FEES
07/28/2023	223.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US T65NO5W60
07/27/2023	984.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
07/27/2023	266.85	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US T64G32291
07/26/2023	173.75	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214
07/27/2023	77.68	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T69P63SQ1
07/27/2023	90.99	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com T69DF1D61
07/27/2023	65.44	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMZN Mktp US T68GR5RZ0
07/27/2023	1,538.66	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	ACTIONSPORTS
07/27/2023	5.87	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T657Y3KY1
07/27/2023	200.00	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	The Little Sign Co Inc
07/27/2023	97.36	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T64R949Q0
07/27/2023	100.51	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US T66070R02
07/27/2023	37.00	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US T62NE7SL1 AM
07/27/2023	343.98	VOC SUPPLIES GFRTC	328.115.00410.018.0000	RESTAURANTDEPOT.COM
07/27/2023	69.38	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com T644Z32F1
07/27/2023	1,084.98	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
07/27/2023	19.25	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon.com T646W7RC0

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/26/2023	367.40	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	DELTA AIR 0062130346597
07/27/2023	6.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
count: 81	16,949.02			
07/31/2023				
07/31/2023	25.66	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US TH6969PX0
07/30/2023	196.17	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN MKTP US TH17R3NS1 AM
07/28/2023	199.99	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.0000	AMZN Mktp US TH5QG2FP0
07/30/2023	86.22	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN MKTP US TH3488G22 AM
07/29/2023	500.29	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	PARTS TOWN
07/27/2023	275.00	STAFF SERV TRAVEL HR	100.264.00332.205.0000	SOUTH CAROLINA ASSOCIATIO
07/29/2023	16.21	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM TH5J95JE2 AMZN
07/28/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/28/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/28/2023	205.64	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	WM SUPERCENTER #1382
07/28/2023	73.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
07/28/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/30/2023	137.13	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	AMAZON.COM TH2MK3XA2 AMZN
07/28/2023	128.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
07/27/2023	59.00	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	OFFICEMAX/DEPOT 6591
07/28/2023	41.40	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US TH1604NI2
07/29/2023	(609.90)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	ULINE SHIP SUPPLIES
07/30/2023	273.32	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	WAL-MART #1382
07/28/2023	351.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
07/31/2023	64.17	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US TH4E54VC2
07/28/2023	0.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TH50Z1Z12
07/28/2023	25.18	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TH50Z1Z12
07/28/2023	25.18	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TH50Z1Z12
07/28/2023	(26.83)	DATA PROCESSING SERV	100.266.00445.204.0000	AMZN Mktp US TH50Z1Z12

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		TECH/SOFTWARE BO	0		
07/30/2023	650.10	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com TH8EA0EY0	
07/28/2023	363.91	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	STAPLES DIRECT	
07/30/2023	26.84	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM TH14M9ZT1 AMZN	
07/28/2023	661.36	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US TH0KT74K2	
07/28/2023	440.84	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	ROMAC TROPHY AND SIGNS	
07/28/2023	1,123.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PGH WATER	
07/28/2023	59.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PGH WATER	
07/28/2023	59.13	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	PGH WATER	
07/28/2023	59.13	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	PGH WATER	
07/28/2023	59.13	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	PGH WATER	
07/28/2023	59.13	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	PGH WATER	
07/29/2023	72.32	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US TH00X3JG2	
07/28/2023	77.01	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US T61NX7RQ1	
07/28/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/28/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/28/2023	43.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
07/28/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/31/2023	235.32	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN Mktp US TH70T63Y1	
07/28/2023	111.96	STUDENT FACILITATOR TRAVEL PIN	100.223.00332.008.9000	WM SUPERCENTER #1382	
07/30/2023	12.99	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US TH0MP6PE2	
07/28/2023	159.40	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US TH5W33CU0	
07/27/2023	2,400.58	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	DEMCO INC	
07/27/2023	(336.60)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009666546	
07/29/2023	97.94	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T66KG3Y81	
07/28/2023	64.35	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
07/28/2023	32.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/29/2023	11.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US TH50P8N90
07/30/2023	161.85	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM TH8SK2481 AMZN
07/30/2023	20.95	ELEM SUPPLIES - MAT - PATH CLASS	100.113.00410.005.0021	AMZN Mktp US TH5PS8PR2
07/29/2023	27.00	ELEM SUPPLIES - MAT - PATH CLASS	100.113.00410.005.0021	AMZN Mktp US TH5WT8A22
07/30/2023	80.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com
07/28/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/29/2023	616.35	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZ Flite Test
07/28/2023	101.95	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ROMAC TROPHY AND SIGNS
07/29/2023	26.45	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	SCHOOL SPECIALTY ECOMM
07/28/2023	52.14	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7902692176000001
07/28/2023	19.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
07/28/2023	53.72	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
07/28/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/28/2023	17.63	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN MKTP US TH8E51ZJ2 AM
07/28/2023	11.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CARQUEST 14800
07/28/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/30/2023	24.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM TH9YI0132 AMZN
07/30/2023	40.17	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US TH71G51X2
07/28/2023	194.40	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
07/28/2023	4,280.56	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501
07/30/2023	23.53	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	Amazon.com TH59D90U0
07/27/2023	46.96	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	OFFICEMAX/DEPOT 6591
07/28/2023	18.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
07/28/2023	962.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
07/29/2023	70.61	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US T62TQ0Y71
07/30/2023	70.59	ELEM SUPPLIES - MAT - PATH CLASS	100.113.00410.005.0021	AMZN Mktp US TH9SU1TS0
07/29/2023	5.34	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US TH3UV4ZZ0

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/28/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/30/2023	578.07	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN MKTP US TH6VR4TK0 AM
	07/28/2023	21.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	07/28/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/30/2023	12.70	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN Mktp US TH8878EN0
	07/29/2023	18.18	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US T662X7YK1
	07/28/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/27/2023	275.00	STAFF SERV TRAVEL HR	100.264.00332.205.0000	SOUTH CAROLINA ASSOCIATIO
	07/30/2023	10.69	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMZN Mktp US TH1VU0TT0
	07/28/2023	533.93	EHS TECHNOLOGY SUPPLIES	100.114.00445.014.9000	AMZN Mktp US TH6QJ6L62
	07/28/2023	27.80	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM TH8EX0ZQ2 AMZN
	07/28/2023	104.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
	count: 89	17,257.10			
		(75,870.36)			
	report count: 1238				