

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2023-06-01 00:00:00 and 2023-06-30 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2023-07-19 16:26:48
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	06/01/2023				
	05/31/2023	157.93	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
	05/30/2023	333.84	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	OFFICEMAX/DEPOT 6591
	05/31/2023	179.99	HEALTH SERV SUPPLIES PT ISC	230.213.00410.012.0020	PINK OATMEAL, LLC
	05/31/2023	339.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE
	05/30/2023	(558.40)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062377655189
	05/31/2023	86.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR
	05/31/2023	247.70	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
	05/31/2023	247.70	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	05/30/2023	43.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	GREENWOOD DISCOUNT CENTER
	05/31/2023	498.28	CERDEP SUPPLIES SUMMER PROGRAM MAT	924.147.00410.005.3000	SP MELISSA AND DOUG
	05/30/2023	320.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE
	05/31/2023	576.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	06/01/2023	715.12	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 2Y0F52OP3
	05/31/2023	1,819.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	J.W. PEPPER
	05/31/2023	25.67	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US 3K2MG6Z93
	05/31/2023	450.00	HH SUPPLIES ISC	230.125.00410.012.0000	WWW.SLPSOLUTION.COM
	05/31/2023	53.48	HEALTH SERV SUPPLIES PT ISC	230.213.00410.012.0020	AMZN Mktp US 2Q0EY4CK3
	05/31/2023	174.54	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
	05/31/2023	80.72	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	STAPLS7610430407000001
	05/31/2023	77.32	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	GRAINGER
	count: 20	5,870.14			
	06/02/2023				
	06/01/2023	253.50	MONTESSORI SUPPLIES ECC	100.118.00410.013.900	TRANSPARENT CLASSROOM

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/31/2023	158.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
06/01/2023	70.89	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	FS COM INC	
06/01/2023	70.89	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	FS COM INC	
06/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
06/01/2023	183.24	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
06/01/2023	186.82	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501	
06/01/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/01/2023	317.60	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMAZON.COM UI12F07C3 AMZN	
06/01/2023	12.37	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
06/01/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/01/2023	1,268.15	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	UNITED CHEMICAL & SUPP	
06/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
06/01/2023	32.06	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SAMSCLUB #6463	
06/01/2023	9.62	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE	
06/01/2023	9.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	
05/31/2023	(55.64)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	HERALD OFFICE SUPPLY INC	
06/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
06/01/2023	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
06/01/2023	(280.71)	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	CAROLINA BIOLOGIC SUPPLY	
06/01/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/01/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
06/01/2023	457.89	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	AMZN Mktp US HS0180ZD3	
06/01/2023	1,268.15	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	UNITED CHEMICAL & SUPP	
06/02/2023	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
06/01/2023	37.90	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com B293011O3	
06/01/2023	287.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/01/2023	217.94	CERDEP SUPPLIES SUMMER PROGRAM MAT	924.147.00410.005.3000	AMZN Mktp US BB1TY1JB3	
05/31/2023	158.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
05/31/2023	158.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
05/31/2023	158.34	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU	
05/31/2023	158.34	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU	
05/31/2023	158.33	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU	
06/01/2023	511.60	SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	Amazon.com RY5L52PT3	
06/01/2023	99.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/01/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/01/2023	87.02	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	BOUND TO STAY BOUND BOOK	
06/01/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/01/2023	193.88	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	QUARLES SUPPLY CO INC	
06/01/2023	212.93	HH SUPPLIES ISC	230.125.00410.012.0000	SUPER DUPER PUBLICATIONS	
06/01/2023	9,807.60	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	REI GREENWOODHEINEMANN	
06/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
06/01/2023	198.08	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com R39UE5Z23	
06/01/2023	168.94	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490	
06/01/2023	(658.46)	TRAVEL LR - DIS	600.256.00332.204.0000	FRONTIER AIRLINES	
05/31/2023	203.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
05/31/2023	203.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
05/31/2023	203.51	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU	
05/31/2023	203.51	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU	
05/31/2023	203.53	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU	
06/01/2023	156.21	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US VH0T19G63	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/01/2023	83.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
06/01/2023	131.59	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.005.0000	WAL-MART #6887
06/01/2023	177.45	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US EZ4B73ZN3
06/01/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
06/01/2023	156.90	SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	Amazon.com VC8642LC3
06/01/2023	69.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
06/01/2023	72.15	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 1P92J39Z3
06/01/2023	205.87	HEALTH SERV SUPPLIES MAT	100.213.00410.005.0000	OFFICE DEPOT #1214
count: 62	18,215.30			
06/05/2023				
06/02/2023	100.99	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US ML6CJ06W3
06/04/2023	165.52	SUPT SUPPLIES SUPT	100.232.00410.202.0000	Amazon.com XP3W01VY3
06/04/2023	77.45	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	AMZN Mktp US I29VL2AG3
06/02/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
06/02/2023	1,233.50	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY
06/01/2023	423.94	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	GIA PUBLICATIONS INC
06/02/2023	25.65	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US RT1TE5WQ3
06/02/2023	813.43	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US AX8H846A3
06/02/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
06/03/2023	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER
06/04/2023	23.52	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	AMZN Mktp US T88XE15U1
06/02/2023	37.27	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
06/03/2023	20.35	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	AMZN Mktp US 028702SE3
06/02/2023	(76.30)	Catering Consumable Supplies	601.256.00411.204.0000	AMZN Mktp US
06/02/2023	116.61	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471
06/04/2023	10.94	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 1C4GL5UI3
06/02/2023	35.28	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US FT5QR8K63
06/02/2023	117.29	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	
					0
06/02/2023	695.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	FRONTLINE EDUCATION	
06/02/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
06/02/2023	581.96	SH SUPPLIES ISC	230.126.00410.012.0000	AMZN Mktp US Y61N387U3	
06/02/2023	190.46	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	AMZN Mktp US RU1045CP3	
06/04/2023	288.89	CERDEP SUPPLIES SUMMER PROGRAM MAT	924.147.00410.005.3000	Amazon.com WO3BG6943	
06/02/2023	294.72	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.005.0000	AMZN Mktp US TD3G414V3	
06/02/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/01/2023	143.67	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	HOBBY LOBBY #482	
06/01/2023	(294.56)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON HOTELS	
06/02/2023	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com	
06/04/2023	14.50	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMZN Mktp US VG0Z21RU3	
06/03/2023	124.69	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US BK4FE5QP3	
06/04/2023	325.09	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US 4J2AC8BA3	
06/02/2023	75.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	TYLER TECHNOLOGIES, IN	
06/02/2023	73.08	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
06/02/2023	695.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	FRONTLINE EDUCATION	
06/03/2023	106.96	CERDEP SUPPLIES SUMMER PROGRAM MAT	924.147.00410.005.3000	AMAZON.COM ED82H04Q3 AMZN	
06/02/2023	29.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
06/02/2023	163.04	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	AMZN Mktp US NO42T67X3	
06/02/2023	128.45	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON ADVPURCH8002367113	
06/04/2023	412.04	CERDEP SUPPLIES SUMMER PROGRAM MAT	924.147.00410.005.3000	Amazon.com W34IQ8UI3	
06/02/2023	75.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	TYLER TECHNOLOGIES, IN	
06/04/2023	21.34	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMZN Mktp US 1W2LZ78P3	
06/02/2023	19.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ADOBE ACROPRO SUBS	
06/02/2023	115.22	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
06/01/2023	(294.56)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON HOTELS	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/02/2023	74.89	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US L335M1OI3
06/03/2023	75.81	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	STAPLS7377128451000001
06/02/2023	138.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B2B Prime AF4LP50G3
06/03/2023	133.04	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	STAPLS7377090360000001
06/01/2023	179.70	ELEM SUPPLIES-RICE	100.113.00410.002.9000	OTC BRANDS INC
06/04/2023	3,204.64	SUPPLIES	267.224.00410.201.0000	BARNES&NOBLE PAPERSOURCE
06/01/2023	3.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F SMALL ENGINE
06/04/2023	31.29	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com L44PU0ET3
06/02/2023	523.10	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
06/03/2023	160.45	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.005.0000	AMZN MKTP US PP8Q52823 AM
06/02/2023	403.76	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	The Webstaurant Store Inc
06/02/2023	403.75	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	The Webstaurant Store Inc
count: 56	12,579.41			
06/06/2023				
06/05/2023	768.57	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT TAMPA WATERSI
06/05/2023	26.97	ELEM SUPPLIES INSTR	251.113.00410.201.0000	GREENWOOD DISCOUNT CENTER
06/05/2023	(1,424.82)	MONTESORI SUPPLIES ECC	100.118.00410.013.9000	SP WASECABIOMES
06/05/2023	127.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
06/05/2023	2.89	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
06/05/2023	10.20	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC
06/05/2023	197.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
06/05/2023	54.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	WWW.SUPERBRIGHTLEDS.CO
06/06/2023	9,092.86	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	CRISIS PREVENTION INSTITU
06/05/2023	240.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	WM SUPERCENTER #1382
06/05/2023	768.57	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT TAMPA WATERSI
06/04/2023	499.16	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	TARRYTOWN HOUSE ESTATE
06/05/2023	101.96	MONTESORI SUPPLIES ECC	100.118.00410.013.9000	NIENHUIS MONTESORI
06/05/2023	768.57	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT TAMPA WATERSI

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/05/2023	51.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/05/2023	244.91	DATA PROC TECH/SOFT DIST INFRA	100.266.00445.204.0020	AMAZON.COM QP1I66NT3 AMZN	
		MAT B0/OCS			
06/05/2023	171.69	ELEM SUPPLIES INSTR	251.113.00410.201.0000	WM SUPERCENTER #1382	
06/05/2023	768.57	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT TAMPA WATERSI	
06/05/2023	199.67	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	FREDRICK	
06/05/2023	106.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MCCALL'S SUPPLY OF GREENW	
06/05/2023	43.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com R75BW0M13	
06/05/2023	40.25	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382	
06/05/2023	76.98	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD HARDWARE COMP	
06/05/2023	22.86	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
06/05/2023	50.24	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com E95Q46RX3	
06/05/2023	8.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/05/2023	768.57	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT TAMPA WATERSI	
06/05/2023	21.14	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US Y51NM3EK3	
06/05/2023	768.57	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT TAMPA WATERSI	
06/05/2023	157.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	DILLON SUPPLY	
count: 30	14,736.04				
06/07/2023					
06/06/2023	77.20	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	SP SHOP.ZANER-BLOSER	
06/07/2023	620.80	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US AQ92656C3	
06/05/2023	14.91	ELEM SUPPLIES INSTR	251.113.00410.201.0000	HOBBY LOBBY #482	
06/06/2023	1,492.65	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 3Y0A39PX3	
06/06/2023	236.41	INST PROG BYOND REG SCH DAY	221.175.00410.001.0000	SP BARNABAS ROBOTICS	
		SUPPLIES DIST			
06/06/2023	85.14	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	THE HOLLOWAY COMPANY	
06/06/2023	23.00	STUDENT FACILITATOR SUPPLIES	100.223.00410.015.9000	AMZN Mktp US F41VX6RH3	
06/06/2023	742.55	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC	
06/06/2023	38.50	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM YU9XF23B3 AMZN	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/05/2023	72.49	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Jones School Supply Co.,
06/06/2023	853.87	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	SQ GREENWOOD BATTERY SPE
06/06/2023	22.28	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WALMART.COM
06/06/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
06/06/2023	217.51	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	LAMINEX
06/06/2023	1,708.79	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX
06/06/2023	71.18	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC
06/05/2023	341.23	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.005.0000	OFFICEMAX/DEPOT 6591
06/06/2023	142.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US N53BW3V33
06/06/2023	67.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
06/06/2023	36.37	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN MKTP US 3F0CN1GD3 AM
06/06/2023	169.73	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	TEACHER CREATED MATERIALS
06/06/2023	42.71	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
06/05/2023	33.26	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591
06/06/2023	23.99	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
06/06/2023	26.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MCCALL'S SUPPLY OF GREENW
06/06/2023	66.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE
06/06/2023	92.96	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	AMZN Mktp US 1G8D89FB3
06/06/2023	849.42	STUDENT FACILITATOR SUPPLIES	100.223.00410.015.9000	AMZN Mktp US WL0N459D3
06/06/2023	8.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
06/06/2023	138.12	MEDIA SUPPLIES LAK	100.222.00410.003.9000	AMAZON.COM 628PY3PI3 AMZN
06/06/2023	678.53	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC
06/06/2023	79.20	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US XJ5QQ1VR3
06/06/2023	27.22	ELEM SUPPLIES INSTR	251.113.00410.201.0000	WAL-MART #6887
06/06/2023	17.61	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
06/07/2023	22.88	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 6P2589CG3
06/06/2023	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	06/05/2023	505.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES
	06/06/2023	76.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US Q862D9YO3
	06/06/2023	99.86	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US 5V9G26613
	06/06/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	count: 40	10,139.86			
	06/08/2023				
	06/07/2023	10.69	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM UF3W21O63 AMZN
	06/07/2023	468.63	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US GI4AX2B83
	06/07/2023	29.47	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518
	06/07/2023	26.14	SUPT SUPPLIES SUPT	100.232.00410.202.0000	FOOD LION #2847
	06/07/2023	953.37	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC
	06/07/2023	191.53	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	LOWES #00518
	06/08/2023	24.71	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US VU86W8RN3
	06/07/2023	65.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	06/07/2023	37.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	06/07/2023	113.42	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SHARP ELECTRONICS CORP
	06/07/2023	175.40	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US CW8LT4Q93
	06/07/2023	175.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	06/06/2023	464.40	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	DELTA AIR 0062115344994
	06/07/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/07/2023	63.95		329.224.00332.018.2000	EXPEDIA 72576375897244
	06/07/2023	109.02	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7610662437000001
	06/07/2023	22.65	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518
	06/07/2023	125.12	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	AMZN Mktp US OH8QG6YG3
	06/07/2023	1,019.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	06/07/2023	64.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	06/07/2023	10.72	ELEM SUPPLIES INSTR	251.113.00410.201.0000	WM SUPERCENTER #1382
	06/07/2023	119.20	Instructional Programs Beyond Sch	232.175.00410.001.0000	AMZN Mktp US UZ81P5BH3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		Day SUPPLIES	0	
06/07/2023	488.95	SECURITY SUPPLIES DIST	100.258.00410.001.0000	CDW GOVT #KB52048
06/06/2023	38.13	EARLY CHILDHOOD PARENTING SUPPLIES ECC	840.189.00410.013.0000	CHICK-FIL-A #03584
06/07/2023	950.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	PROJECT LEAD THE WAY, INC
06/07/2023	1,548.72	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	QUICK COPIES OF GREENWOOD
06/07/2023	86.90	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	CES 693
06/06/2023	201.43	SUPPLIES INSTR	870.224.00410.201.0000	CHICK-FIL-A #03584
06/07/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
06/07/2023	128.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com SL9GR4BZ3
06/07/2023	4.00	ELEM SUPPLIES INSTR	251.113.00410.201.0000	PUBLIX #1464
06/07/2023	178.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
06/07/2023	239.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
06/07/2023	106.99	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	BIG LOTS STORES - #1096
06/07/2023	13.47	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMAZON.COM WM9G12NQ3 AMZN
06/07/2023	113.42	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	SHARP ELECTRONICS CORP
06/07/2023	5.94	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	USPS PO 4502230646
06/07/2023	769.33	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SCHOOL DATEBOOKS
06/06/2023	189.20	INSTR IMPROV INSERV OTHER OBJECTS SPR	100.224.00690.004.9000	LITCHFIELD RENTAL MANAGE
06/07/2023	71.00	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US G23K75MP3
06/07/2023	48.15	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	AMZN Mktp US 5S9S86DB3
06/07/2023	97.45	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	WM SUPERCENTER #6887
06/07/2023	1,924.93	SUPPLIES	267.224.00410.201.0000	BARNES&NOBLE PAPERSOURCE
06/07/2023	212.95	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 7G14X7N03
06/07/2023	86.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
06/07/2023	1,054.47	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com F91O788M3
06/06/2023	65.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
06/08/2023	20.98	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US A58Q61SF3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/07/2023	113.70	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	STAPLS7610736100000001
06/07/2023	1,310.34	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	BROADWAY TECHNOLOGIES INC
06/07/2023	32.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
06/07/2023	35.30	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com ID29Z1HD3
06/06/2023	464.40	INSTR PROG BEYOND SCH DAY TRAVEL	232.175.00332.001.0000	DELTA AIR 0062115344995
06/07/2023	94.41	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.005.0000	WM SUPERCENTER #6887
06/07/2023	6.79		329.224.00332.018.2000	EXPEDIA 72576375897244
06/07/2023	2,436.18	HEALTH SUPPLIES ISC	230.213.00410.012.0010	SOUTHPAW ENTERPRISES INC
count: 56	17,434.65			
06/09/2023				
06/08/2023	22.26	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	BOUND TO STAY BOUND BOOK
06/07/2023	190.12	SUPPLIES INSTR	870.224.00410.201.0000	CHICK-FIL-A #03584
06/08/2023	188.80	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US F166R0O53
06/08/2023	725.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	ROCHESTER 100 INC
06/08/2023	103.34	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
06/09/2023	307.06	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	HARBOR FREIGHT TOOLS
06/08/2023	85.49	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US 4V89R5HR3
06/08/2023	63.94	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	WALMART.COM
06/06/2023	(6,783.05)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HERALD OFFICE SUPPLY INC
06/08/2023	1,408.50	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	AMZN Mktp US YX7L080M3
06/07/2023	(123.59)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
06/08/2023	21.26	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	Amazon.com KC5VS8W33
06/08/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
06/08/2023	1,043.32	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	HANGSAFEHOOKS.COM
06/08/2023	4,950.00	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	REALLY GREAT READING COMP
06/06/2023	77.63	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY
06/08/2023	86.69	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518
06/08/2023	8.01	TECHNOLOGY AND SOFTWARE	100.112.00445.006.9000	Amazon Prime L150255C3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SUPPLIES-MERRYWOOD		0	
06/08/2023	73.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/07/2023	340.98	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	DEMCO INC	
06/09/2023	18.18	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM D282N64W3 AMZN	
06/08/2023	116.89	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT	
06/08/2023	625.95	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	LAMINEX	
06/08/2023	107.94	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMZN Mktp US R205J9DE3	
06/09/2023	157.27	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	HARBOR FREIGHT TOOLS	
06/07/2023	565.40		329.224.00332.018.2000	DELTA AIR 0068004255184	
06/08/2023	1,365.50	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	ROMAC TROPHY AND SIGNS	
06/08/2023	118.86	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US 217J78JH3	
06/08/2023	20.66	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	Amazon.com ZQ1UA4S33	
06/08/2023	1,093.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUALIFIEDHARDWARECOM	
06/08/2023	5,467.70	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUALIFIEDHARDWARECOM	
06/08/2023	1,446.36	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMZN Mktp US CJ2HJ2Q23	
06/08/2023	5,709.00	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	REALLY GREAT READING COMP	
06/08/2023	12.58	SFSP FOOD PURCHASE GHS	620.256.00460.017.0171	FOOD LION #1431	
06/08/2023	9.17	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518	
06/07/2023	318.90	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	OFFICEMAX/DEPOT 6591	
06/08/2023	112.68	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CES 693	
06/08/2023	109.56	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM T54206WJ3 AMZN	
06/08/2023	290.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	ROCHESTER 100 INC	
06/08/2023	44.77	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT	
06/08/2023	779.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
06/08/2023	75.81	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	STAPLS7377128451002001	
06/08/2023	1,441.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US H93PH6Z73	
06/08/2023	756.91	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	LAKESHORE LEARNING MATER	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/09/2023	(224,374.30)			AUTO PAYMENT DEDUCTION
06/09/2023	126.08	ELEM SUPPLIES-RICE	100.113.00410.002.9000	SCHOOL HEALTH CORP
06/08/2023	307.20	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	CAROLINA TOOL CO INC
06/08/2023	3,734.14	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US E89QF3KJ3
06/08/2023	279.66	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
06/07/2023	257.20		329.224.00332.018.2000	DELTA AIR 0068004255252
06/09/2023	1,422.86	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	DBC BLICK ART MATERIAL
06/08/2023	119.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US XO9JO5T43
06/08/2023	69.60	SFSP FOOD PURCHASE GHS	620.256.00460.017.0171	GREENWOOD DISCOUNT CENTER
06/07/2023	576.60	O&M SUPPLIES GFRCC	190.254.00410.018.0412	HOMEDEPOT.COM
06/08/2023	257.85	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN
06/08/2023	2,030.86	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC
06/08/2023	18.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AUTOZONE 6272
06/08/2023	51.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
06/06/2023	1,017.04	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HERALD OFFICE SUPPLY INC
06/08/2023	1,292.74	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US 889ZC2553
06/08/2023	358.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	AMZN Mktp US 5M13G1KM3
06/07/2023	195.95	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY
06/08/2023	189.23	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMZN Mktp US EG8NC1X73
06/07/2023	17.10	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	HOBBY LOBBY #482
06/07/2023	(0.74)	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	SP SHOP.ZANER-BLOSER
06/07/2023	107.92	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	HOBBY LOBBY #482
06/08/2023	500.00		329.224.00332.018.2000	SOUTHERN REGIONAL EDUCBD
06/08/2023	17.10	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	AMZN MKTP US X33ZR57S3 AM
06/08/2023	44.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM YK7IT16A3 AMZN
06/09/2023	3,099.52	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	REALLY GOOD STUFF
06/08/2023	67.64	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/08/2023	967.57	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMAZON.COM 3700L8DR3 AMZN
06/07/2023	519.70		329.224.00332.018.2000	AMERICAN AIR0017951300488
06/08/2023	36.36	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
06/08/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
06/08/2023	53.47	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US J32VE7K23
06/08/2023	5.76	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518
06/07/2023	158.58	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	HOMEDEPOT.COM
06/08/2023	68.31	HEALTH SERV SUPPLIES PT ISC	230.213.00410.012.0020	AMZN Mktp US TE3WY52M3
06/08/2023	113.42	DESIGNATED SHARP EXPENSE-SPR	100.112.00410.004.9030	SHARP ELECTRONICS CORP
count: 80	(182,713.45)			
06/12/2023				
06/11/2023	1,256.71	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	AMZN MKTP US 126WG7AM3 AM
06/10/2023	27.81	CERDEP SUPPLIES SUMMER PROGRAM MAT	924.147.00410.005.3000	AMZN Mktp US 1Q2W84ZD3
06/09/2023	27.79	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
06/09/2023	116.97	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US SP3961RV3
06/10/2023	146.28	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US X17NL8U83
06/10/2023	179.90	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMZN Mktp US 8C99N25O3
06/12/2023	1,619.79	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US ML3XH2SO3
06/08/2023	180.00	EEDA CAREER SPECIALIST SUPPLIES BRW	395.212.00410.011.0000	NATIONAL CENTER FOR
06/09/2023	1,108.77	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	Amazon.com B51X52XO3
06/09/2023	7,246.07	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	LAKESHORE LEARNING MATER
06/09/2023	74.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
06/09/2023	38.30	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US IF8OS2AK3
06/10/2023	228.50	STUDENT FACILITATOR SUPPLIES	100.223.00410.013.9000	AMZN Mktp US PM4WF5QN3
06/11/2023	40.64	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN MKTP US 2R8FP3SR3 AM
06/09/2023	23.65	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	AMZN Mktp US X94MF4WD3
06/08/2023	180.00	EEDA CAREER SPECIALIST SUPPLIES BRW	395.212.00410.011.0000	NATIONAL CENTER FOR
06/09/2023	34.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
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06/10/2023	192.40	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMZN Mktp US 8Y3JU2ED3	
06/09/2023	64.10	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	AMZN Mktp US 0P0Y13Q23	
06/09/2023	537.68	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	STAPLES DIRECT	
06/11/2023	214.00	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMAZON.COM UT4985XP3 AMZN	
06/11/2023	113.39	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	AMZN Mktp US T083K1590	
06/09/2023	1,218.34	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WALMART.COM	
06/08/2023	980.12	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	HOMEDEPOT.COM	
06/09/2023	68.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US JY4MK2P73	
06/10/2023	161.80	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US NT3P43F43	
06/09/2023	64.16	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 0J7OF3FE3	
06/09/2023	(42.80)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
06/10/2023	555.36	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WALMART.COM	
06/09/2023	40.62	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	AMZN Mktp US HI3Q07593	
06/09/2023	13.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
06/10/2023	26.93	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	OFFICE DEPOT #312	
06/08/2023	201.43	SUPPLIES INSTR	870.224.00410.201.0000	CHICK-FIL-A #03584	
06/11/2023	26.39	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM 5M8UG6RX3 AMZN	
06/09/2023	333.82	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US QA3WF7U73	
06/10/2023	4,806.00	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	HEGGERTY LITERACY RES	
06/08/2023	315.00	EEDA CAREER SPECIALIST SUPPLIES BRW	395.212.00410.011.0000	NATIONAL CENTER FOR	
06/10/2023	326.30	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WALMART.COM	
06/09/2023	2,138.93	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON.COM NT6NY15P3 AMZN	
06/09/2023	14.41	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com U04L300H3	
06/07/2023	6,950.72	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	TOUCHMATH	
06/09/2023	141.16	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US N630T9043	
06/09/2023	83.33	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US I46BX2FJ3	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/11/2023	301.95	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	AMZN Mktp US VJ65T6C43	
06/10/2023	690.14	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	DMI DELL K-12 REL	
06/08/2023	16.14	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY	
06/09/2023	56.98	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY	
06/10/2023	530.35	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	SCHOOL SPECIALTY ECOMM	
06/09/2023	180.26	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	AMZN Mktp US PO7IB5G53	
06/09/2023	1,042.26	PARENTING/FAM LIT SUPPIES SPR	201.188.00410.004.0000	WOODBURN PRESS	
06/09/2023	24.60	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN MKTP US V09HF0IC3 AM	
06/10/2023	6.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US AI3AV5IQ3	
06/11/2023	380.15	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN MKTP US 5N1JG03M3 AM	
06/10/2023	127.20	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 6Z19A6GO3	
06/09/2023	1,280.26	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	OFFICE DEPOT #1214	
06/11/2023	647.89	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	AMZN Mktp US AF2IL0XZ3	
06/08/2023	315.00	EEDA CAREER SPECIALIST SUPPLIES BRW	395.212.00410.011.0000	NATIONAL CENTER FOR	
06/09/2023	2.49	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com GC94D75P3	
06/11/2023	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime 502391113	
06/08/2023	194.75	INSTR IMPROV INSERT/TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON ADVPURCH8002367113	
06/09/2023	165.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
06/09/2023	32.08	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US NR2D56WA3	
06/11/2023	59.86	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US AS7SU1UZ3	
06/09/2023	80.82	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	AMZN Mktp US NO2PB02K3	
06/10/2023	11.90	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN MKTP US XS3371XW3 AM	
06/09/2023	659.33	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY	
06/11/2023	84.95	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMAZON.COM FM6MV58Y3 AMZN	
06/09/2023	969.45	PARENTING/FAM LIT SUPPIES MER	201.188.00410.006.0000	WOODBURN PRESS	
06/09/2023	249.00	PARENTING/FAM LIT SUPPIES WFD	201.188.00410.010.0000	WOODBURN PRESS	
06/09/2023	350.71	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	WOODBURN PRESS	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 70		40,553.13			
06/13/2023					
	06/12/2023	100.62	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	Amazon.com ZE43N8DY3
	06/11/2023	287.56	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	WALMART.COM 8009666546
	06/12/2023	100.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	TOTAL MEETING CONCEPTS
	06/12/2023	103.62	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	Amazon.com XN1OT35P3
	06/12/2023	80.36	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM 3C7D02BE3 AMZN
	06/12/2023	61.02	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501
	06/12/2023	15.75	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518
	06/12/2023	29.97	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMZN Mktp US DX39P4KU3
	06/12/2023	1,070.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US LN6I49LP3
	06/12/2023	4.79	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE
	06/13/2023	749.00	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	DMI DELL K-12 REL
	06/12/2023	66.43	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC
	06/12/2023	387.50	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	UNITED CHEMICAL & SUPP
	06/12/2023	27.06	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM 463MM72J3 AMZN
	06/12/2023	426.85	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US OH8ZC4TZ3
	06/13/2023	192.26	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	BARNES&NOBLE PAPERSOURCE
	06/12/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	06/12/2023	13.85	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMZN Mktp US UP3QE1733
	06/12/2023	53.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR
	06/13/2023	2,213.98	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	REALLY GOOD STUFF
	06/12/2023	25.25	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CES 693
	06/12/2023	170.73	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	LOWES #00518
	06/12/2023	80.52	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	06/12/2023	725.76	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	100.222.00430.002.9000	BOUND TO STAY BOUND BOOK
	06/12/2023	412.50	ADULT ED BASIC SUPPLIES DIST	956.181.00410.001.0000	NCS GED EXAM
	06/11/2023	248.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.000	DELTA AIR 0062116394302

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/12/2023	45.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/12/2023	34.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
06/12/2023	188.56	STUDENT FACILITATOR SUPPLIES	100.223.00410.005.9000	AMZN Mktp US KK4LP9XK3	
06/12/2023	491.93	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
06/12/2023	9.07	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US CJ6IQ3ZF3	
06/12/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
count: 32	8,444.01				
06/14/2023					
06/13/2023	166.92	FULL DAY 4K SUPPLIES - MAYS	822.147.00410.004.2760	WALMART.COM	
06/13/2023	111.28	FULL DAY 4K SUPPLIES - MAYS	822.147.00410.004.2760	WALMART.COM	
06/13/2023	61.50	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	Scholastic Education	
06/13/2023	111.28	FULL DAY 4K SUPPLIES - ECMS	822.147.00410.013.2760	WALMART.COM	
06/13/2023	166.92	FULL DAY 4K SUPPLIES - RICE	822.147.00410.002.2760	WALMART.COM 8009666546	
06/13/2023	82.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC	
06/13/2023	40.65	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRACTOR-SUPPLY-CO #0471	
06/13/2023	328.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM 2K4ON0B53 AMZN	
06/13/2023	98.77	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
06/13/2023	166.92	FULL DAY 4K SUPPLIES - RICE	822.147.00410.002.2760	WALMART.COM 8009666546	
06/13/2023	39.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	
06/13/2023	166.92	FULL DAY 4K SUPPLIES - RICE	822.147.00410.002.2760	WALMART.COM	
06/13/2023	166.92	FULL DAY 4K SUPPLIES - WFD	822.147.00410.010.2760	WALMART.COM	
06/13/2023	111.28	FULL DAY 4K SUPPLIES - PIN	822.147.00410.008.2760	WALMART.COM 8009666546	
06/13/2023	20.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/13/2023	166.92	FULL DAY 4K SUPPLIES - WFD	822.147.00410.010.2760	WALMART.COM	
06/13/2023	468.66	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	ADIDAS US ONLINE STORE	
06/13/2023	2,322.20	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS.COM POSTAL STORE	
06/14/2023	42.77	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US VZ9G208Y3	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/13/2023	60.46	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR	
06/13/2023	482.06	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
06/13/2023	166.92	FULL DAY 4K SUPPLIES - WFD	822.147.00410.010.2760	WALMART.COM	
06/13/2023	55.64	FULL DAY 4K SUPPLIES - WFD	822.147.00410.010.2760	WALMART.COM	
06/13/2023	166.92	FULL DAY 4K SUPPLIES - LAK	822.147.00410.003.2760	WALMART.COM	
06/13/2023	78.07	CERDEP SUPPLIES SUMMER PROGRAM MAT	924.147.00410.005.3000	AMZN Mktp US MZ61C67N3	
06/13/2023	166.92	FULL DAY 4K SUPPLIES - LAK	822.147.00410.003.2760	WALMART.COM	
06/13/2023	111.28	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	WALMART.COM 8009666546	
06/13/2023	162.54	O&M SUPPLIES GFRCC	190.254.00410.018.0000	THE HOLLOWAY COMPANY	
06/13/2023	166.92	FULL DAY 4K SUPPLIES - LAK	822.147.00410.003.2760	WALMART.COM 8009666546	
06/13/2023	10.64	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WAL-MART #1382	
06/13/2023	166.92	FULL DAY 4K SUPPLIES - ECMS	822.147.00410.013.2760	WALMART.COM 8009666546	
06/13/2023	6,718.20	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	Scholastic Education	
06/13/2023	325.28	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	ADIDAS US ONLINE STORE	
06/13/2023	27.82	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
06/13/2023	7.75	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com 9I0IM8IF3	
06/13/2023	2,123.38	PRIMARY SUPPLIES SPR	237.112.00410.004.0000	LAKESHORE LEARNING MATER	
06/13/2023	320.85	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMAZON.COM O46OB8YS3 AMZN	
06/13/2023	166.92	FULL DAY 4K SUPPLIES - MER	822.147.00410.006.2760	WALMART.COM	
06/13/2023	8.96	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
06/13/2023	166.92	FULL DAY 4K SUPPLIES - MER	822.147.00410.006.2760	WALMART.COM	
06/13/2023	55.64	FULL DAY 4K SUPPLIES - MER	822.147.00410.006.2760	WALMART.COM 8009666546	
06/13/2023	111.28	FULL DAY 4K SUPPLIES - HOD	822.147.00410.009.2760	WALMART.COM	
06/12/2023	54.57	CERDEP SUPPLIES SUMMER PROGRAM MAT	924.147.00410.005.3000	DOLLAR GENERAL #17214	
06/13/2023	166.92	FULL DAY 4K SUPPLIES - MER	822.147.00410.006.2760	WALMART.COM 8009666546	
06/12/2023	68.98	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	OFFICEMAX/DEPOT 6591	
06/13/2023	166.92	FULL DAY 4K SUPPLIES - PIN	822.147.00410.008.2760	WALMART.COM	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/13/2023	166.92	FULL DAY 4K SUPPLIES - HOD	822.147.00410.009.2760	WALMART.COM 8009666546
06/12/2023	591.62	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BRIDGETEK SOLUTION LLC
06/14/2023	(33.89)	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US
06/13/2023	460.10	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	ADIDAS US ONLINE STORE
06/13/2023	1,121.56	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	UNITED CHEMICAL & SUPP
06/13/2023	20.16	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SHIPLEY DO-NUTS - FC9130
06/13/2023	102.29	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	LOWES #00907
06/13/2023	22.51	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	LOWES #00518
06/13/2023	205.00	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	IN BRG PUBLICATIONS, INC
06/13/2023	335.71	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMZN Mktp US 803134T23
06/13/2023	166.92	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	WALMART.COM
06/14/2023	57.65	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	BARNES&NOBLE PAPERSOURCE
06/13/2023	685.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMERICAN BACKFLOW PRODUCT
06/13/2023	612.06	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US VK45R24W3
06/13/2023	166.92	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	WALMART.COM
06/12/2023	15.35	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	DOLLAR GENERAL #17214
06/13/2023	55.64	FULL DAY 4K SUPPLIES - LAK	822.147.00410.003.2760	WALMART.COM
06/13/2023	166.92	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	WALMART.COM
06/13/2023	166.92	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	WALMART.COM 8009666546
06/13/2023	166.92	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	WALMART.COM 8009666546
06/13/2023	57.51	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490
06/13/2023	172.56	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US XG9PR0ED3
06/13/2023	166.92	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	WALMART.COM 8009666546
06/13/2023	806.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
06/13/2023	55.64	FULL DAY 4K SUPPLIES - RICE	822.147.00410.002.2760	WALMART.COM
06/13/2023	385.20	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	ADIDAS US ONLINE STORE
06/13/2023	22.73	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	06/13/2023	404.39	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693
	06/13/2023	203.22	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SHIPLEY DO-NUTS - FC9130
	06/12/2023	1,264.74	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	HERALD OFFICE SUPPLY INC
	06/12/2023	145.48	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	HOBBY LOBBY #482
count: 77		26,064.05			
	06/15/2023				
	06/14/2023	91.74	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 1N3YE8VN3
	06/15/2023	247.66	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US S81WZ7LG3
	06/14/2023	1,872.50	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	DECKER EQUIPMENT
	06/15/2023	4,427.97	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	REALLY GOOD STUFF
	06/15/2023	485.30	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMZN Mktp US DB03T5OX3
	06/14/2023	380.92	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	WAL-MART #1382
	06/14/2023	124.49	VOC SUPPLIES GFRCC	190.115.00410.018.0000	NORTH CAROLINA FARMS INC
	06/13/2023	33.84	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	LITTLE CAESARS 3528-0001
	06/14/2023	343.56	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US 4A4ID6XF3
	06/14/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	06/14/2023	213.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	06/15/2023	80.04	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN MKTP US XI2YS5LD3 AM
	06/14/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/14/2023	55.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	06/14/2023	51.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	06/14/2023	97.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	06/13/2023	(40.65)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRACTOR-SUPPLY-CO #0471
	06/14/2023	16.57	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM OM3EK9KE3 AMZN
	06/14/2023	33.14	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	AMAZON.COM OM3EK9KE3 AMZN
	06/14/2023	175.07	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	06/14/2023	309.68	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN MKTP US 229FD7PO3 AM
	06/14/2023	2,622.83	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	
					0
06/14/2023	28.86	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US CQ7OC3WW3	
06/14/2023	96.40	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	AMZN Mktp US X04BU7P93	
06/14/2023	106.98	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
06/14/2023	168.55	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com 1Q1JB3HS3	
06/14/2023	19.12	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US ZM1BU21A3	
06/14/2023	122.52	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US ZM1BU21A3	
06/14/2023	345.93	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US HC7VF5TY3	
06/14/2023	61.97	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	WAL-MART #1382	
06/14/2023	19.78	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.005.0000	Amazon.com VQ7ZE0GF3	
06/14/2023	25.34	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	FOOD LION #2847	
06/14/2023	148.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/14/2023	40.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
06/14/2023	104.82	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490	
06/14/2023	159.38	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN MKTP US O08UU3CO3 AM	
06/14/2023	19.24	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490	
06/14/2023	1,500.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	IN CLASSTAG	
06/14/2023	40.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
count: 39	14,657.46				
06/16/2023					
06/15/2023	139.30	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SHERWIN WILLIAMS 702557	
06/15/2023	145.00	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	ROCHESTER 100 INC	
06/15/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/14/2023	105.90	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #2225	
06/14/2023	88.21	FULL DAY 4K SUPPLIES RIC	100.147.00410.002.9000	FORMS AND SUPPLY	
06/15/2023	4,468.41	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	SCHOOL SPECIALTY ECOMM	
06/15/2023	583.72	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 1U8IQ84E3	
06/14/2023	386.39	SCH ADMIN PRINTING AND BINDING LAK	100.233.00360.003.9361	OFFICEMAX/DEPOT 6591	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/16/2023	1,751.60	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 7R0AI73S3
06/15/2023	2,003.04	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	Scholastic, Inc.
06/11/2023	(647.89)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CLAIM ADJ/ AMZN MKTP US A
06/15/2023	479.29	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMAZON.COM ZB03S6LZ3 AMZN
06/15/2023	417.30	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC
06/15/2023	327.85	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WAL-MART #1382
06/15/2023	11.31	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
06/14/2023	146.17	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214
06/15/2023	31.90	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMZN Mktp US HJ49L13A3
06/14/2023	185.00	EEDA CAREER SPECIALIST SUPPLIES WST	395.212.00410.016.0000	NATIONAL CENTER FOR
06/09/2023	(64.10)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CLAIM ADJ/ AMZN MKTP US 0
06/15/2023	178.28	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	QUALITY LOGO PRODUCTS
06/15/2023	85.83	STUDENT FACILITATOR SUPPLIES	100.223.00410.005.9000	AMZN Mktp US JQ12I5DL3
06/15/2023	22.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
06/15/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
06/11/2023	(248.90)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CLAIM ADJ/ DELTA AIR 00
06/15/2023	9,611.49	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	Scholastic Education
06/15/2023	64.18	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	FOOD LION #2847
06/15/2023	25.51	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
06/15/2023	219.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
06/15/2023	349.20	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	PAYPAL HANDSONTASK
06/15/2023	1,187.43	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WAL-MART #1382
06/15/2023	21.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
06/14/2023	225.00	EEDA CAREER SPECIALIST SUPPLIES WST	395.212.00410.016.0000	NATIONAL CENTER FOR
06/14/2023	82.48	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214
06/15/2023	27.28	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM IR8QK1GQ3 AMZN
06/10/2023	(26.93)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CLAIM ADJ/ OFFICE DEPOT #

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/15/2023	44.32	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.005.0000	WAL-MART #1382	
06/15/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
06/15/2023	16.80	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 7Z9PS1WT3	
06/15/2023	11.33	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US BU1UI8EN3	
06/13/2023	6,967.50	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	TOUCHMATH	
06/16/2023	149.13	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com BI74R1663	
06/15/2023	1,112.59	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	BARCODES GROUP ID PROD	
06/15/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/15/2023	251.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
06/14/2023	225.00	EEDA CAREER SPECIALIST SUPPLIES WST	395.212.00410.016.0000	NATIONAL CENTER FOR	
06/15/2023	84.50	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 831QX9OY3	
06/15/2023	106.90	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN MKTP US R40L31OM3 AM	
06/15/2023	17.33	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
06/15/2023	11.75	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMAZON.COM IM7DS9CW3 AMZN	
06/15/2023	197.43	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	AMZN Mktp US 4V6HL09A3	
06/15/2023	204.43	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	STAPLS7611133638000001	
06/15/2023	44.84	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US TK2ZU9M03	
06/15/2023	16.80	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	WAL-MART #1382	
count: 53	31,897.22				
06/19/2023					
06/18/2023	1,282.01	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US NH1SK4WB3	
06/15/2023	294.56	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS	
06/16/2023	889.44	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Scholastic Education	
06/18/2023	(71.65)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE & EXECUCAR O	
06/15/2023	76.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES	
06/16/2023	14.79	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	TRIANGLE HARDWARE	
06/15/2023	(294.56)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON HOTELS	
06/16/2023	77.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.000	AMAZON.COM KD0CA22N3 AMZN	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
06/15/2023	86.32	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	OFFICE DEPOT #1214	
06/16/2023	246.85	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMAZON.COM WT6IC0VS3 AMZN	
06/18/2023	373.48	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	AMZN Mktp US 59061W93	
06/16/2023	90.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/18/2023	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY	
06/15/2023	208.24	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	CHICK-FIL-A #00502	
06/18/2023	(71.65)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE & EXECUCAR O	
06/19/2023	16.58	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com XB24E87T3	
06/18/2023	29.95	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	AMAZON.COM BV9MY0YL3 AMZN	
06/18/2023	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime BD52Z7CN3	
06/17/2023	320.46	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SCHOOL SPECIALTY ECOMM	
06/18/2023	41.06	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	AMAZON.COM 4B7OW2KW3 AMZN	
06/15/2023	294.56	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS	
06/18/2023	138.03	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	B2B Prime 7P99F2XH3	
06/16/2023	22.45	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US FD0NP2613	
06/16/2023	19.82	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
06/16/2023	7.79	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
06/17/2023	494.45	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMAZON.COM FV5L67OS3 AMZN	
06/18/2023	149.79	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US BP4034WD3	
06/16/2023	192.52	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	SCHOOL SPECIALTY ECOMM	
06/15/2023	(294.56)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON HOTELS	
06/16/2023	1,603.57	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	AMZN Mktp US D10GX62J3	
06/15/2023	(614.40)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062372897594	
06/18/2023	743.12	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	AMZN Mktp US ZX5M33DP3	
06/18/2023	385.00	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	SQ SC ASSOCIATION OF SCH	
06/16/2023	14.97	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214	

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count: 34		6,794.21			
06/20/2023					
	06/19/2023	83.66	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501
	06/19/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	06/19/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/19/2023	21.36	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518
	06/19/2023	806.02	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	AMZN Mktp US KP3FZ5FQ3
	06/19/2023	118.30	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SHERWIN WILLIAMS 702557
	06/19/2023	26.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	06/19/2023	117.65	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US OS5DF9XW3
	06/19/2023	4,790.17	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501
	06/11/2023	647.89	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CLAIM ADJ/ CLAIM ADJ/ AMZ
	06/19/2023	120.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382
	06/19/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	06/19/2023	406.42	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com HK71H7FH3
	06/19/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/19/2023	27.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR
	06/09/2023	64.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CLAIM ADJ/ CLAIM ADJ/ AMZ
	06/19/2023	235.40	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US QD7TO0263
	06/10/2023	26.93	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CLAIM ADJ/ CLAIM ADJ/ OFF
	06/19/2023	7.23	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SHERWIN WILLIAMS 702557
	06/19/2023	153.28	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMAZON.COM 3D9J90E33 AMZN
	06/19/2023	57.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	06/19/2023	470.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	06/19/2023	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS
	06/19/2023	191.16	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com GW5HQ5WT3
	06/19/2023	22.87	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
count: 25		8,467.68			

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/21/2023					
06/21/2023	449.40	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	DMI DELL K-12 REL	
06/20/2023	8,430.24	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	IN ECA SCIENCE KIT SERVI	
06/20/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
06/20/2023	161.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/20/2023	32.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/20/2023	267.25	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	AMZN Mktp US 7Y0511QW3	
06/20/2023	219.24	PRIMARY SUPPLIES SPR	237.112.00410.004.0000	AMZN Mktp US 1E9MW78T3	
06/20/2023	37.43	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	HARBOR FREIGHT TOOLS 532	
06/21/2023	1,109.88	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	DMI DELL K-12 REL	
06/20/2023	105.93	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM V12SY2NP3 AMZN	
06/20/2023	45.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
06/20/2023	16.99	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
06/20/2023	6.19	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
06/20/2023	235.64		329.224.00332.018.2000	HOTELSCOM7258708495104	
06/20/2023	26.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
06/20/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/12/2023	411.84	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	AMZN Mktp US 5C9G56CS3	
06/19/2023	1,069.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	OFFICEMAX/DEPOT 6591	
06/20/2023	221.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
06/20/2023	91.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/21/2023	48.47	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	DBC BLICK ART MATERIAL	
06/20/2023	118.30	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SHERWIN WILLIAMS 702557	
06/20/2023	481.20	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMZN Mktp US 8Q3XA6UB3	
06/20/2023	523.76	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	PRO-ED, INC.	
06/20/2023	246.10	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US MN05D1Z93	
06/20/2023	80.25	VOC SUPPLIES GFRTC	328.115.00410.018.0000	NHA	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	06/20/2023	149.78	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US I585U2YK3
	06/20/2023	36.34	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	06/20/2023	7.91	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	FOOD LION #1431
	06/21/2023	448.52	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	DMI DELL K-12 REL
	06/19/2023	133.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ALDI 76036
	06/20/2023	64.18	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AUTOZONE #0175
	06/19/2023	3,764.37	EARLY CHILDHOOD PARENTING SUPPLIES ECC	840.189.00410.013.0000	THE DISCOVERY SOURCE INC
	06/20/2023	488.92	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN
	count: 34	19,557.05			
	06/22/2023				
	06/21/2023	126.20	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OLD NAVY ON-LINE
	06/20/2023	318.20		329.224.00332.018.2000	DELTA AIR 0068006402330
	06/21/2023	428.53	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	ADIDAS US ONLINE STORE
	06/21/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	06/20/2023	849.98	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	ADIDAS US ONLINE STORE
	06/21/2023	39.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE
	06/21/2023	138.20	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	AMZN Mktp US Z61A625F3
	06/21/2023	434.00	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMZN Mktp US B92I31CY3
	06/20/2023	129.33	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591
	06/21/2023	63.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA POWER EQUIPMENT
	06/21/2023	962.55	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMAZON.COM WF8YQ7ZO3 AMZN
	06/21/2023	59.67	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	Amazon.com WP8C056G3
	06/21/2023	971.03	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SOI SNAPON TOOLS CO
	06/21/2023	262.68	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMZN Mktp US ZE1S86AU3
	06/22/2023	779.95	VOC SUPPLIES GFRTC	328.115.00410.018.0000	HARBOR FREIGHT TOOLS
	06/21/2023	30.16	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	06/21/2023	4,507.68	PRIM SUPPLIES HOD	201.112.00410.009.0000	SP HACHETTEBOOKGROUP
	06/21/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHECK

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	06/22/2023	952.29	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	DMI DELL K-12 REL
	06/20/2023	22.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY
	06/21/2023	88.75	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
	06/21/2023	78.83	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	FOOD LION #1431
	06/20/2023	288.20	INSTR IMPROV INSERV OTHER OBJECTS SPR	100.224.00690.004.9000	LITCHFIELD RENTAL MANAGE
	06/21/2023	730.97	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	ADIDAS US ONLINE STORE
	06/21/2023	50.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	06/21/2023	13.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com XQ90P4N03
	06/21/2023	167.04	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMZN Mktp US RA45T4GQ3
	06/21/2023	119.52	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	AMZN Mktp US TC3GK91T3
	06/21/2023	2,150.55	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US 6618N1NM3
	06/21/2023	47.05	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CARQUEST 14800
	06/21/2023	327.92	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SHERWIN WILLIAMS 702557
	06/21/2023	220.63	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	Scholastic Education
	06/21/2023	33.11	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518
	06/22/2023	765.93	VOC SUPPLIES GFRTC	328.115.00410.018.0000	HARBOR FREIGHT TOOLS
	06/21/2023	5,887.50	ADULT ED BASIC SUPPLIES DIST	956.181.00410.001.0000	NCS GED EXAM
	06/20/2023	318.20		329.224.00332.018.2000	DELTA AIR 0068006402331
	06/21/2023	99.60	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	AMZN MKTP US 8D7S65B13 AM
	06/21/2023	13.89	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	count: 38	22,503.07			
	06/23/2023				
	06/22/2023	183.24	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693
	06/21/2023	(256.19)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT TAMPA WATERSI
	06/22/2023	34.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
	06/21/2023	1,483.76	EEDA CAREER SPECIALIST SUPPLIES WST	395.212.00410.016.0000	WOODBURN PRESS
	06/22/2023	57.06	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	AMZN Mktp US SM22N5TO3

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	06/22/2023	96.30	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OLD NAVY US 2404
	06/22/2023	(64.14)	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US
	06/22/2023	68.02	SUPT SUPPLIES SUPT	100.232.00410.202.0000	AMAZON.COM 4X3Q63183 AMZN
	06/22/2023	6,556.13	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	REI GREENWOODHEINEMANN
	06/21/2023	589.12	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS
	06/22/2023	19.22	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	06/21/2023	810.77	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU
	06/21/2023	810.77	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU
	06/21/2023	810.78	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU
	06/22/2023	164.73	PRIM SUPPLIES HOD	201.112.00410.009.0000	Scholastic, Inc.
	06/22/2023	(70.56)	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OLD NAVY ON-LINE
	06/22/2023	24.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
	06/23/2023	288.86	VOC SUPPLIES GFRTC	328.115.00410.018.0000	HARBOR FREIGHT TOOLS
	06/21/2023	629.44	STAFF SERV TRAVEL HR	100.264.00332.205.0000	KINGSTON RESORT OWNER LLC
	06/22/2023	138.90	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	Amazon.com H34YO05T3
	06/22/2023	299.55	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CES 693
	06/22/2023	16.05	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	DELTAMATH.COM
	06/22/2023	6,817.51	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	SOAR LEARNING
	06/22/2023	(80.20)	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com
	06/22/2023	72.14	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	06/22/2023	164.73	PRIM SUPPLIES HOD	201.112.00410.009.0000	Scholastic, Inc.
	06/21/2023	214.00	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU
	06/21/2023	214.00	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU
	06/21/2023	214.00	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU
	06/22/2023	48.14	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 5U3J817O3
	06/22/2023	2,109.85	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US 1V3OB19H3
	06/23/2023	1,057.87	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	REALLY GOOD STUFF

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/22/2023	45.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
06/22/2023	145.50	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501
06/22/2023	62.57	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMAZON.COM RC0L66KX3 AMZN
06/22/2023	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI
06/21/2023	1,104.65	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	HILTON HOTELS
06/21/2023	24.00	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MAILBOSS.COM/EPOCH DES
06/21/2023	708.34	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	KINGSTON RESORT OWNER LLC
06/22/2023	164.73	PRIM SUPPLIES HOD	201.112.00410.009.0000	Scholastic, Inc.
06/21/2023	254.08	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	OFFICEMAX/DEPOT 6591
06/22/2023	(74.40)	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US
06/22/2023	8.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
06/22/2023	12.80	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE HARDWARE
06/22/2023	164.73	PRIM SUPPLIES HOD	201.112.00410.009.0000	Scholastic, Inc.
06/22/2023	107.56	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	AMZN Mktp US OE98A6173
06/21/2023	761.07	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	KINGSTON RESORT OWNER LLC
06/21/2023	589.12	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	HILTON HOTELS
06/22/2023	1,562.20	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
06/21/2023	(768.57)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT TAMPA WATERSI
06/22/2023	478.12	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	BSN SPORTS LLC
06/22/2023	1,972.22	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMZN Mktp US 8040P78Q3
06/21/2023	708.34	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	KINGSTON RESORT OWNER LLC
06/22/2023	1,969.13	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	LAKESHORE LEARNING MATER
06/22/2023	(51.33)	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US
06/21/2023	483.96	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	ADIDAS US ONLINE STORE
06/22/2023	37.45	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	DELTAMATH.COM
06/21/2023	589.12	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS
06/22/2023	57.79	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SHERWIN WILLIAMS 702557

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/22/2023	164.73	PRIM SUPPLIES HOD	201.112.00410.009.0000	Scholastic, Inc.
06/22/2023	26.14	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	SHIPLEY DO-NUTS - FC9130
06/23/2023	63.35	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	AMZN Mktp US I89ZB1VS3
06/22/2023	15.71	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
06/21/2023	1,221.39	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	KINGSTON RESORT OWNER LLC
count: 64	36,237.78			
06/26/2023				
06/23/2023	719.71	PRIM SUM SCH SUPPLIES MAT	100.171.00410.005.0000	CHICK-FIL-A #03584
06/23/2023	205.40	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	Amazon.com LO7LL85O3
06/23/2023	32.65	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WM SUPERCENTER #6887
06/22/2023	165.83	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICE DEPOT #1214
06/22/2023	57.99	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	LITTLE CAESARS 3528-0001
06/25/2023	299.36	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US TD24N93N3
06/22/2023	226.75	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214
06/23/2023	133.72	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US F35EK9C63
06/23/2023	1,519.05	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US ZD8WA63N3
06/23/2023	14.99	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	PP ADOBE INC
06/25/2023	145.14	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	Amazon.com RX2FC73E3
06/25/2023	44.64	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US JN09R40S3
06/24/2023	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY
06/23/2023	26.73	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US XG9SY2803
06/23/2023	74.74	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SNEADS CARPET ONE
06/25/2023	130.16	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMAZON.COM MR8VG4IC3 AMZN
06/23/2023	2,854.14	LD SUPPLIES INSTR	100.127.00410.201.0000	THE DISCOVERY SOURCE INC
06/23/2023	146.75	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SHERWIN WILLIAMS 702557
06/23/2023	124.11	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMAZON.COM RP9H52NT3 AMZN
06/25/2023	305.33	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US M712F3E93
06/23/2023	28.70	MIDDLE SUPPLIES-CLASSROOM	100.113.00410.011.202	AMZN Mktp US XJ4DA7W83

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		MAKEOVER-BRW		3	
06/25/2023	144.19	MIDDLE SUPPLIES-CLASSROOM MAKEOVER-BRW	100.113.00410.011.2023	AMZN Mktp US YB6NE1E43	
06/23/2023	2,470.55	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	PRO-ED, INC.	
06/23/2023	330.56	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN MKTP US ZO9YO31F3 AM	
06/23/2023	71.64	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	ROMAC TROPHY AND SIGNS	
06/25/2023	6.41	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US MK2CN7PT3	
06/23/2023	18.30	EARLY CHILDHOOD PARENTING SUPPLIES ECC	840.189.00410.013.0000	AMAZON.COM KZ9E11NZ3 AMZN	
06/22/2023	18.18	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	ACCESS HARDWARE SUPPLY	
06/22/2023	18.18	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	ACCESS HARDWARE SUPPLY	
06/22/2023	18.18	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	ACCESS HARDWARE SUPPLY	
06/22/2023	18.18	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	ACCESS HARDWARE SUPPLY	
06/22/2023	18.18	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	ACCESS HARDWARE SUPPLY	
06/22/2023	18.18	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	ACCESS HARDWARE SUPPLY	
06/22/2023	18.18	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	ACCESS HARDWARE SUPPLY	
06/22/2023	18.18	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	ACCESS HARDWARE SUPPLY	
06/22/2023	18.18	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	ACCESS HARDWARE SUPPLY	
06/22/2023	18.18	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ACCESS HARDWARE SUPPLY	
06/22/2023	18.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ACCESS HARDWARE SUPPLY	
06/22/2023	18.18	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	ACCESS HARDWARE SUPPLY	
06/22/2023	18.18	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ACCESS HARDWARE SUPPLY	
06/22/2023	18.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ACCESS HARDWARE SUPPLY	
06/22/2023	18.18	O&M SUPPLIES GFRCC	190.254.00410.018.0000	ACCESS HARDWARE SUPPLY	
06/22/2023	18.18	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	ACCESS HARDWARE SUPPLY	
06/22/2023	163.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ACCESS HARDWARE SUPPLY	
06/23/2023	29.91	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US 3Z0RO4VX3	
06/24/2023	1,000.00	ADULT ED BASIC SUPPLIES DIST	956.181.00410.001.0000	PROLITERACY WORLDWIDE	
06/25/2023	43.16	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	AMAZON.COM XN9MQ8M13 AMZN	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/25/2023	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DROPBOX FAX MONTHLY
06/25/2023	301.83	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US XM2166PT3
count: 49	12,158.95			
06/27/2023				
06/26/2023	109.90	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	LIFESAVERS INC
06/26/2023	486.60	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMZN Mktp US LF1G3ZN3
06/27/2023	215.36	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	ULINE SHIP SUPPLIES
06/26/2023	41.34	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
06/26/2023	34.01	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501
06/26/2023	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co
06/26/2023	4,144.23	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	PRO-ED, INC.
06/26/2023	53.48	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
06/13/2023	336.96	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	CLAIM ADJ/ AMZN MKTP US S
06/26/2023	25.68	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	QUARLES SUPPLY CO INC
06/26/2023	162.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com DY6S79R13
06/26/2023	299.55	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CES 693
06/26/2023	125.44	HEALTH SERV SUPPLIES INSTR	100.213.00410.201.0020	ESPECIAL NEEDS
06/26/2023	164.10	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	Amazon.com TB83M1WK2
06/26/2023	32.05	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	JETPENS.COM
06/26/2023	5.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE
06/26/2023	5.31	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
06/26/2023	1,021.47	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US WU89J3HX3
06/26/2023	99.00	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	IN AMY BUIE LLC
06/26/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
06/26/2023	102.62	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
06/26/2023	63.17	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
06/26/2023	52.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
06/26/2023	2,305.35	PRIM SUPPLIES HOD	201.112.00410.009.0000	Scholastic Education

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/14/2023	528.20	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	CLAIM ADJ/ AMZN MKTP US D	
06/26/2023	38.31	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE	
06/26/2023	2,166.50	EH SUPPLIES DO	100.128.00410.201.0000	SP WINGS FOR KIDS SHOP	
06/26/2023	229.02	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WM SUPERCENTER #1382	
06/26/2023	124.07	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	eBay O 14-10219-54189	
06/26/2023	500.00	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	BOXLIGHT IN	
06/26/2023	181.90	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SNEADS CARPET ONE	
06/26/2023	178.13	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMAZON.COM PP7239F13 AMZN	
06/26/2023	27.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/26/2023	56.74	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
count: 34	13,941.71				
06/28/2023					
06/27/2023	442.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/27/2023	1,666.08	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	Amazon.com D52591073	
06/27/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
06/27/2023	297.68	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
06/27/2023	72.18	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
06/27/2023	46.99	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	LOWES #00907	
06/27/2023	232.04	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810	
06/27/2023	577.56	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US MI1KM35M3	
06/27/2023	103.85	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CES 693	
06/27/2023	53.48	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	LOWES #00518	
06/27/2023	32.24	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	WALGREENS #7446	
06/26/2023	29.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR GENERAL 15265	
06/27/2023	384.68	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMZN Mktp US UI1OZ5333	
06/27/2023	65.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
06/27/2023	29.92	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/27/2023	4.00	EARLY CHILDHOOD PARENTING SUPPLIES ECC	840.189.00410.013.0000	TEACHERSPAYTEACHERS.COM
06/27/2023	40.09	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490
06/27/2023	47.96	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	WALGREENS #7446
06/27/2023	2.96	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE
06/27/2023	514.74	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	AMZN Mktp US MR7L16HI3
06/27/2023	16.05	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE
06/27/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
06/27/2023	2,379.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
06/27/2023	53.48	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	LOWES #00518
06/27/2023	19.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
06/27/2023	28.55	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	QUARLES SUPPLY CO INC
06/27/2023	52.30	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CES 693
06/26/2023	99.64	SCH ADMIN PRINTING AND BINDING LAK	100.233.00360.003.9361	OFFICEMAX/DEPOT 6591
06/27/2023	474.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	JOTFORM INC.
06/27/2023	9.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
06/28/2023	149.79	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	HARBOR FREIGHT TOOLS
06/27/2023	275.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	IN AMERICAN ASSOC OF SCH
06/28/2023	1,203.46	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US GR94Y0OY3
06/27/2023	225.73	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	AMAZON.COM 0W9GV6UU3 AMZN
count: 34	9,656.47			
06/29/2023				
06/28/2023	2.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	TEACHERSPAYTEACHERS.COM
06/28/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
06/28/2023	9,642.97	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	AWL PEARSON EDUCATION
06/28/2023	42.20	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
06/28/2023	13.87	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	AMAZON.COM KR7SL4DH3 AMZN
06/28/2023	42.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
06/28/2023	179.89	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.025	CES 693

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				4	
	06/28/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/28/2023	38.83	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	06/28/2023	24.65	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	Amazon.com UE56914H3
	06/28/2023	98.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com UE56914H3
	06/27/2023	80.24	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	OFFICE DEPOT #1214
	06/28/2023	182.81	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
	06/28/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	06/28/2023	8,726.26	INSTR IMPROV SUPPLIES INSTR	835.221.00410.201.0000	Scholastic Education
	06/27/2023	186.00	EARLY CHILDHOOD PARENTING SUPPLIES ECC	840.189.00410.013.0000	CHICK-FIL-A #03584
	06/28/2023	81.27	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktg US 030BD38N3
	06/28/2023	386.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	06/28/2023	21.80	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	AMAZON.COM BN41U0PU3 AMZN
	06/28/2023	37.43	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HEMPZ
	06/28/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	06/28/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/28/2023	67.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03830-43370984
	06/28/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/28/2023	24.29	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CES 693
	06/27/2023	1,305.40	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BRIDGETEK SOLUTION LLC
	06/28/2023	283.33	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SHERWIN WILLIAMS 702557
	06/28/2023	74.74	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
	06/28/2023	5.04	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CES 693
	06/28/2023	1,119.22	PSYC SERV SUPPLIES INSTR	100.214.00410.201.0000	AWL PEARSON EDUCATION
	06/29/2023	1,549.00	INSTR IMPROV INSERT/STAFF DEV	100.224.00332.201.0600	CRISIS PREVENTION INSTITU
	06/28/2023	186.33	EARLY CHILDHOOD PARENTING SUPPLIES ECC	840.189.00410.013.0000	MARCOS PIZZA - 8245
	06/27/2023	336.60	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009666546

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/28/2023	20.31	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMAZON.COM Z224Y09L3 AMZN
06/28/2023	29.11	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	AMAZON.COM AW6TR8WD3 AMZN
06/28/2023	321.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	TARGET.COM
06/28/2023	183.61	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	PRO-ED, INC.
06/28/2023	216.55	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HEMPZ
count: 38	25,587.58			
06/30/2023				
06/29/2023	79.90	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMAZON.COM IS1693GY3 AMZN
06/28/2023	214.00	SECURITY SUPPLIES DIST	100.258.00410.001.0000	OFFICEMAX/DEPOT 6591
06/28/2023	405.85	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/DEPOT 6591
06/28/2023	215.55	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICE DEPOT #1214
06/29/2023	91.98	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US TI82B1N51
06/29/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
06/29/2023	321.83	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
06/29/2023	45.81	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693
06/29/2023	16.56	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE
06/29/2023	1,246.90	PRIMARY SUPPLIES MER	237.112.00410.006.0000	CONTINENTAL PRESS
06/29/2023	4.28	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC
06/29/2023	1,973.14	LD SUPPLIES INSTR	100.127.00410.201.0000	MCGRAW-HILL K-12
06/28/2023	13.63	EARLY CHILDHOOD PARENTING SUPPLIES ECC	840.189.00410.013.0000	CHICK-FIL-A #03584
06/28/2023	91.24	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	OFFICE DEPOT #1214
06/28/2023	153.62	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON ADVPURCH8002367113
06/29/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
06/29/2023	74.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	AMAZON.COM J45KI8QF3 AMZN
06/29/2023	963.94	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US TI8WO11R0
06/29/2023	19.22	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE
06/28/2023	25.35	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	OFFICE DEPOT #2170
06/29/2023	405.53	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US 0W4236TA3

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/29/2023	669.20	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
06/29/2023	2,014.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
06/29/2023	49.93	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
06/28/2023	23.52	SECURITY SUPPLIES DIST	100.258.00410.001.0000	OFFICEMAX/DEPOT 6591	
06/28/2023	39.57	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/DEPOT 6591	
06/29/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/29/2023	1,341.93	PARENTING/FAM LITPRINTING/BINDING INSTR	201.188.00360.201.0000	FSP ALLEGRA MARKETING PRI	
06/28/2023	256.19	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT TAMPA WATERSI	
06/29/2023	674.56	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	CROWNE PLAZA GREENVILLE	
06/29/2023	35.66	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	USPS PO 4502230646	
06/29/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
06/29/2023	397.31	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMERICAN BACKFLOW PRODUCT	
06/29/2023	(240.74)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
06/29/2023	943.70	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	CDW DIR #KL67257	
06/29/2023	73.82	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530	
06/30/2023	99.68	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMAZON.COM 3G58H0WO3 AMZN	
06/29/2023	962.71	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	CDW GOVT #KL66060	
06/28/2023	18.93	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	OFFICE DEPOT #1214	
06/29/2023	268.79	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
06/28/2023	226.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	CHICK-FIL-A #00502	
06/29/2023	10.67	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	AMAZON.COM JF8PZ7TC3 AMZN	
06/29/2023	298.53	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US EY36U0KS3	
06/29/2023	182.70	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BATTERIES PLUS - #0635	
06/29/2023	136.36	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	eBay O 19-10227-04374	
count: 45	14,898.28				

187,680.60

report count: 1010
