

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2023-03-01 00:00:00 and 2023-03-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2023-04-19 09:25:38
 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
03/01/2023					
	02/28/2023	35.20	SUPPLIES LR - HOD	600.256.00410.009.0000	AMZN Mktp US HD2G93ET1
	02/28/2023	109.64	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
	02/28/2023	157.14	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	02/28/2023	101.48	FULL DAY 4K SUPPLIES - HOD	822.147.00410.009.2760	AMZN Mktp US HD6GX7GY1
	02/28/2023	69.00	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US HD8964E91
	02/28/2023	13.58	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com HD1TQ2YN0
	02/28/2023	111.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	02/28/2023	44.46	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com HD8D41GS1
	02/28/2023	34.99	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SQ DILL'S LOCK & SAFE, I
	02/28/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	02/28/2023	112.30	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US HD6UU4E62
	02/28/2023	307.74	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693
	02/28/2023	64.15	VH SUPPLIES ISC	230.124.00410.012.0000	AGPARTS WORLDWIDE INC
	02/28/2023	43.22	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM H562R84P0 AMZN
	02/28/2023	51.30	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	Amazon.com HD5XO4PB1
	02/28/2023	22.98	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	WALMART.COM 8009666546
	02/28/2023	157.14	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	02/28/2023	27.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/28/2023	76.94	O&M SUPPLIES GFRCC	190.254.00410.018.0412	WALMART.COM
	02/28/2023	70.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	02/28/2023	97.33	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN MKTP US H507E0CF0 AM
	02/27/2023	193.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/27/2023	193.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
02/28/2023	1,652.79	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	BOUND TO STAY BOUND BOOK
02/28/2023	186.48	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	SP PSS, INC
02/28/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/28/2023	48.23	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
02/27/2023	456.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
02/27/2023	456.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
02/27/2023	456.70	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU
02/27/2023	456.70	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU
02/27/2023	456.69	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU
02/28/2023	4.61	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	GREENWOOD HARDWARE COMP
count: 33	6,296.02			
03/02/2023				
03/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
03/01/2023	448.99	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
03/01/2023	314.97	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM
03/01/2023	23.43	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SNEADS CARPET ONE
03/01/2023	213.74	ELEM SUPPLIES INSTR	251.113.00410.201.0000	WALMART.COM
03/01/2023	5.01	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
03/02/2023	51.33	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US HD4FH4QH2
03/01/2023	42.78	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US H57W66JY0
03/01/2023	320.97	FULL DAY 4K SUPPLIES MAT	100.147.00410.005.9000	STAPLS7373961884001001
02/28/2023	(97.11)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
03/01/2023	14.97	ELEM SUPPLIES INSTR	251.113.00410.201.0000	LOWES #00907
03/01/2023	190.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
03/01/2023	27.65	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	AMZN Mktp US HD1LY6HV1
03/01/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/01/2023	94.98	ELEM SUPPLIES INSTR	251.113.00410.201.0000	WALMART.COM

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
03/01/2023	428.96	SCH ADMIN POSTAGE GHS	100.233.00410.017.9341	QUADIENT INC ORACLE	
03/01/2023	148.47	VH SUPPLIES ISC	230.124.00410.012.0000	AMZN Mktp US HD6526QX1	
02/27/2023	105.00	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	PAYPAL MIDCAROLINA	
03/01/2023	199.70	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC	
03/02/2023	27.57	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US HD3W29D51	
03/01/2023	74.41	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7374322582000001	
03/01/2023	5.21	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRACTOR-SUPPLY-CO #0471	
03/01/2023	5.21	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRACTOR-SUPPLY-CO #0471	
03/01/2023	5.21	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRACTOR-SUPPLY-CO #0471	
03/01/2023	5.21	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRACTOR-SUPPLY-CO #0471	
03/01/2023	5.21	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRACTOR-SUPPLY-CO #0471	
03/01/2023	5.21	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRACTOR-SUPPLY-CO #0471	
03/01/2023	5.21	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRACTOR-SUPPLY-CO #0471	
03/01/2023	5.21	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRACTOR-SUPPLY-CO #0471	
03/01/2023	5.21	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRACTOR-SUPPLY-CO #0471	
03/01/2023	5.23	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRACTOR-SUPPLY-CO #0471	
03/01/2023	5.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
03/01/2023	5.22	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRACTOR-SUPPLY-CO #0471	
03/01/2023	5.22	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRACTOR-SUPPLY-CO #0471	
03/01/2023	5.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
03/01/2023	5.22	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRACTOR-SUPPLY-CO #0471	
03/01/2023	5.22	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRACTOR-SUPPLY-CO #0471	
03/01/2023	964.24	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
03/01/2023	3.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com HD36U8V92	
02/28/2023	159.43	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	LOWES #00518	
03/01/2023	5,096.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUALIFIEDHARDWARECOM	

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03/01/2023	142.31	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUALIFIEDHARDWARECOM
03/01/2023	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
03/01/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/01/2023	85.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED
03/01/2023	52.94	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US HD83O5V21
03/01/2023	67.10	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	TEACHERSPAYTEACHERS.COM
03/01/2023	27.89	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US HD0OX1HW1
03/01/2023	139.64	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMAZON.COM H59Z430G0 AMZN
03/01/2023	33.00	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
03/01/2023	20.46	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7374323142000001
03/01/2023	144.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA POWER EQUIPMENT
03/01/2023	196.45	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
03/01/2023	28.88	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US H57ZX7T20
03/01/2023	12.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/01/2023	1,378.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUALIFIEDHARDWARECOM
03/01/2023	12.83	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	HARBOR FREIGHT TOOLS 532
03/01/2023	532.06	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540
03/01/2023	69.55	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	WALMART.COM 8009666546
03/01/2023	92.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/01/2023	26.06	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
02/28/2023	(157.14)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
03/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
03/01/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
03/01/2023	31.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
03/01/2023	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com
count: 66	12,035.35			
03/03/2023				
03/02/2023	32.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM HD2ZX3U82 AMZN

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					0
03/02/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/02/2023	9.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/02/2023	9.72	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM HD2FU2UK1 AMZN	
03/02/2023	253.50	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM	
03/02/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/02/2023	54.47	A3 SUPPLIES	100.114.00410.017.0123	HOBBY LOBBY ECOMM	
03/02/2023	4,906.65	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC	
03/02/2023	116.77	A3 SUPPLIES	100.114.00410.017.0123	AMZN Mktp US HD38U6S12	
03/02/2023	29.15	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR	
03/02/2023	67.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/02/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
03/02/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
03/02/2023	3.39	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
03/02/2023	60.35	ELEM SUPPLIES-RICE	100.113.00410.002.9000	Amazon.com H53U660U0	
03/02/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
03/02/2023	10.85	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WM SUPERCENTER #1382	
03/02/2023	12.29	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1474	
03/02/2023	2.77	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE	
03/02/2023	35.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/02/2023	13.43	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	ROUNDS RANCH	
03/02/2023	13.43	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	ROUNDS RANCH	
03/02/2023	13.43	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	ROUNDS RANCH	
03/02/2023	13.43	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	ROUNDS RANCH	
03/02/2023	13.43	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	ROUNDS RANCH	
03/02/2023	13.43	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	ROUNDS RANCH	
03/02/2023	13.43	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	ROUNDS RANCH	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/02/2023	13.43	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	ROUNDS RANCH
03/02/2023	13.42	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	ROUNDS RANCH
03/02/2023	13.42	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ROUNDS RANCH
03/02/2023	13.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ROUNDS RANCH
03/02/2023	13.44	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	ROUNDS RANCH
03/02/2023	13.44	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ROUNDS RANCH
03/02/2023	13.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ROUNDS RANCH
03/02/2023	13.44	O&M SUPPLIES GFRCC	190.254.00410.018.0000	ROUNDS RANCH
03/02/2023	13.44	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	ROUNDS RANCH
03/03/2023	216.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US HD12S6UY1
03/02/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/02/2023	22.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	eReplacementparts.com
03/02/2023	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY
03/02/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/02/2023	2,496.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
03/02/2023	1,219.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMERICAN FLOOR MATS
03/02/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/02/2023	15.00	ELEM SUPPLIES INSTR	251.113.00410.201.0000	WALMART.COM
03/02/2023	3,436.57	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC
03/02/2023	582.16	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
03/02/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
03/02/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
03/02/2023	13.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/01/2023	29.51	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE #0175
03/02/2023	78.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
03/01/2023	18.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
03/02/2023	108.48	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693

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	03/02/2023	18.27	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM H59H32PH0 AMZN
	03/02/2023	156.19	ELEMENTARY SUPPLIES MAYS	529.113.00410.004.0000	AMZN Mktp US H56Q83PD0
	03/02/2023	182.94	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US HD6OS02J2
	03/02/2023	90.95	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	SNEADS CARPET ONE
	03/02/2023	34.81	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
count: 59		14,691.08			
	03/06/2023				
	03/03/2023	(1,686.86)	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	IN CUSTOM AUDIO & LIGHTI
	03/03/2023	68.26	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431
	03/02/2023	177.07	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON ADVPURCH8002367113
	03/04/2023	115.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	Amazon.com H51S12QY0
	03/03/2023	3.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
	03/05/2023	49.14	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US H563B0FP2
	03/03/2023	338.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	03/05/2023	38.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM H53JR0ZL2 AMZN
	03/05/2023	54.88	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US H51L173V1
	03/03/2023	(97.11)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	03/03/2023	(1,686.86)	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	IN CUSTOM AUDIO & LIGHTI
	03/06/2023	42.76	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM H56T24TD2 AMZN
	03/03/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	03/03/2023	128.40	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	eBay O 22-09769-48938
	03/03/2023	346.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	BULK BOOKSTORE
	03/03/2023	225.63	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	PARTS TOWN
	03/04/2023	20.80	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	FLINN SCIENTIFIC INC
	03/03/2023	38.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	03/03/2023	2,998.10	ELEMENTARY SUPPLIES MAYS	529.113.00410.004.0000	SCHOOL OUTFITTERS LLC
	03/03/2023	157.14	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	03/05/2023	10.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US H59PD22R0

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
03/04/2023	36.37	SCH ADMIN SUPPLIES WFD		100.233.00410.010.9000	AMAZON.COM H500062O0 AMZN
03/03/2023	118.27	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	AMZN Mktp US HD1ID8IF2
03/03/2023	26.74	HEALTH SUPPLIES ISC		230.213.00410.012.0010	AMZN Mktp US HD8CI29U2
03/03/2023	(4,333.56)	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	IN CUSTOM AUDIO & LIGHTI
03/03/2023	11.50	SCH ADMIN SUPPLIES GEC		100.233.00410.019.9000	EDPUZZLE PRO TEACHER
03/03/2023	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
03/03/2023	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
03/03/2023	107.42	PRIMARY SUPPLIES-RICE		100.112.00410.002.9000	AMZN Mktp US H57H67HB0
03/03/2023	8.99	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	SNEADS CARPET ONE
03/03/2023	8.99	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	SNEADS CARPET ONE
03/04/2023	78.78	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	AMZN Mktp US H549D9890
03/05/2023	74.89	SCH ADMIN SUPPLIES GEC		100.233.00410.019.9000	AMAZON.COM H532073M2 AMZN
03/03/2023	163.18	SCH ADMIN SUPPLIES GHS		100.233.00410.017.9000	AMZN Mktp US HD1S35912
03/05/2023	86.81	STUDENT FACILITATOR SUPPLIES		100.223.00410.005.9000	AMAZON.COM H550P6J21 AMZN
02/28/2023	55.65	INSTR IMPROV INSERV SUPPLIES HR		100.224.00410.205.0000	OFFICE DEPOT #1214
03/04/2023	14.95	ELEM SUPPLIES-PINECREST		100.113.00410.008.9000	Audible H57YO3CK1
03/02/2023	16.04	OPER/MAINT SUPPLIES FINE ARTS CENTER		100.254.00410.517.0000	OFFICEMAX/DEPOT 6591
03/03/2023	19.67	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	LOWES #00518
03/02/2023	139.08	LD TECH & SOFTWARE SUPPLIES ISC		100.127.00445.012.0000	LAKELANDS ACE
03/03/2023	206.77	SCH ADMIN SUPPLIES GEC		100.233.00410.019.9000	WALMART.COM 8009666546
03/04/2023	26.73	A3 SUPPLIES		100.114.00410.017.0123	AMZN Mktp US H58CZ5OP2
03/03/2023	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
03/06/2023	20.86	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	AMZN Mktp US H57ES13O2
03/03/2023	30.00	TRAVEL LR - DIS		600.256.00332.204.0000	AMERICAN AIR0014410267625
03/04/2023	690.16	SCH ADMIN SUPPLIES NSD		100.233.00410.015.9000	DMI DELL K-12 REL
03/05/2023	335.87	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS		100.114.00410.014.9000	AMZN MKTP US H59B64J82 AM

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/03/2023	286.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
03/03/2023	286.79	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC
03/01/2023	333.69	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	MARRIOTT JW HILL RSRT&
03/04/2023	14.99	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	ADOBE ACROPRO SUBS
03/03/2023	74.57	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC
count: 52	336.22			
03/07/2023				
03/06/2023	42.79	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	GREENWOOD HARDWARE COMP
03/06/2023	750.20	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693
03/06/2023	68.40	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US HG5LK5CF0 AM
03/06/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
03/06/2023	21.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
03/06/2023	267.40	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US H58EE7TP2
03/06/2023	29.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
03/06/2023	71.21	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US H590W7WR0
03/06/2023	39.12	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	WALMART.COM
03/06/2023	344.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUALIFIEDHARDWARECOM
03/06/2023	32.29	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
03/06/2023	30.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
02/27/2023	291.77	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON
03/06/2023	52.40	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US H581F6AE2
03/06/2023	39.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM HG4W38FI0 AMZN
03/06/2023	(1,686.86)	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	IN CUSTOM AUDIO & LIGHTI
03/06/2023	37.72	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR
03/06/2023	17.44	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SNEADS CARPET ONE
03/06/2023	104.83	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
03/06/2023	64.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	AMAZON.COM H52SS9XR1 AMZN
03/06/2023	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	
03/06/2023	127.95	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	QUARLES SUPPLY CO INC
03/06/2023	196.20	FISCAL SERV SUPPLIES BO		100.252.00410.204.0000	AMZN Mktp US H537F9EH2
03/06/2023	49.85	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	QUARLES SUPPLY CO INC
03/06/2023	4,249.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV		100.224.00332.201.0600	CRISIS PREVENTION INSTITU
count: 25	5,267.49				
03/08/2023					
03/07/2023	99.00	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	KAMIHQ.COM
03/07/2023	65.47	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CES 693
03/06/2023	46.78	LD TECH & SOFTWARE SUPPLIES ISC		100.127.00445.012.0000	LOWES #00518
03/07/2023	4.41	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	GREENWOOD HARDWARE COMP
03/07/2023	28.11	SCH ADMIN SUPPLIES - RICE		100.233.00410.002.9000	Amazon.com H55P76HF1
03/07/2023	29.85	SUPPLIES- INSTRUCTION		100.224.00410.201.0600	AMZN Mktp US H50AP6GR2
03/07/2023	299.57	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
03/08/2023	109.02	SCH ADMIN SUPPLIES ECC		100.233.00410.013.9000	Amazon.com H55F225O2
03/07/2023	5.40	MIDDLE SUPPLIES-NORTHSIDE		100.113.00410.015.9000	USPS PO 4502230646
03/08/2023	178.05	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	AMZN Mktp US H58Y576A1
03/06/2023	347.90	INSTR IMPROV INSERV/TRAVEL STAFF DEV		100.224.00332.201.0600	HILTON ADVPURCH8002367113
03/07/2023	39.58	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
03/07/2023	10.14	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	BAKER DISTRIBUTING #540
03/07/2023	84.69	SCH ADMIN SUPPLIES HOD		100.233.00410.009.9000	AMZN Mktp US HG13V3Z70
03/07/2023	171.97	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	UNITED REFRIG INC 501
03/07/2023	128.85	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	PARTS TOWN
03/07/2023	136.37	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	CES 693
03/07/2023	30.00	TRAVEL LR - DIS		600.256.00332.204.0000	AMERICAN AIR0014410425305
03/07/2023	156.20	HEALTH SUPPLIES ISC		230.213.00410.012.0010	AMZN Mktp US HG6SU7L60
03/07/2023	352.00	VOC SUPPLIES GFRTC		328.115.00410.018.0000	CAREERSAFE ONLINE
03/07/2023	128.90	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	PGH WATER COOLER

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/06/2023	123.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ALDI 76036
03/07/2023	56.10	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN MKTP US HG18L8JK0 AM
03/07/2023	78.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
03/07/2023	53.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
03/07/2023	5.82	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM HG7G07JC0 AMZN
03/07/2023	406.00	WELFARE SERV MISC PURCH SERV	263.360.00399.001.0000	RODEWAY INN SCO98
03/07/2023	259.00	O&M SUPPLIES GFRCC	190.254.00410.018.0000	IN AIR POWER EQUIPMENT C
03/07/2023	40.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
03/07/2023	20.96	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM H57T606P1 AMZN
03/07/2023	13.37	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LANDSCAPE SUPPLY OF GREEN
03/07/2023	13.37	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LANDSCAPE SUPPLY OF GREEN
03/07/2023	13.37	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LANDSCAPE SUPPLY OF GREEN
03/07/2023	13.37	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LANDSCAPE SUPPLY OF GREEN
03/07/2023	13.37	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LANDSCAPE SUPPLY OF GREEN
03/07/2023	13.37	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LANDSCAPE SUPPLY OF GREEN
03/07/2023	13.37	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LANDSCAPE SUPPLY OF GREEN
03/07/2023	13.37	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LANDSCAPE SUPPLY OF GREEN
03/07/2023	13.37	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LANDSCAPE SUPPLY OF GREEN
03/07/2023	13.38	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LANDSCAPE SUPPLY OF GREEN
03/07/2023	13.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LANDSCAPE SUPPLY OF GREEN
03/07/2023	13.38	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LANDSCAPE SUPPLY OF GREEN
03/07/2023	13.38	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LANDSCAPE SUPPLY OF GREEN
03/07/2023	13.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LANDSCAPE SUPPLY OF GREEN
03/07/2023	13.38	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LANDSCAPE SUPPLY OF GREEN
03/07/2023	13.38	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LANDSCAPE SUPPLY OF GREEN
03/07/2023	41.90	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US H57DG6BU1
03/07/2023	91.58	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US H51P17HJ1

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/07/2023	352.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	CAREERSAFE ONLINE
03/07/2023	6.36	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
03/07/2023	115.53	HEALTH SUPPLIES ISC	230.213.00410.012.0010	AMZN Mktp US H54V74XV2
03/07/2023	17.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
03/07/2023	102.72	HEALTH SERV SUPPLIES PT ISC	230.213.00410.012.0020	AMZN Mktp US H530A4G12
count: 53	4,438.07			
03/09/2023				
03/09/2023	23.33	HEALTH SUPPLIES ISC	230.213.00410.012.0010	AMZN Mktp US H54TV6SW2
03/08/2023	22.46	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US H53S93BU2
03/08/2023	99.61	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC
03/08/2023	99.88	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
03/08/2023	(175.00)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	PSI SERVICES LLC
03/07/2023	800.00	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	GREENWOOD COMMUNITY THEAT
03/07/2023	51.89	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LAKELANDS ACE
03/07/2023	65.38	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	CHICK-FIL-A #00502
03/08/2023	375.10	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693
03/08/2023	12.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ADVANCE AUTO PARTS #5810
03/07/2023	4.28	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	POPSHELF #25070
03/08/2023	35.27	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693
03/08/2023	83.01	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	KAIVAC
03/08/2023	175.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	PSI SERVICES LLC
03/08/2023	1,311.19	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	LAMINEX
03/08/2023	314.73	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
03/08/2023	475.00	IMPRV INST INSRV/STAFF TRAVEL- STATE EIA (18)	329.224.00332.018.0000	SOUTHERN REGIONAL EDUCBD
03/07/2023	38.35	MONTESORI SUPPLIES ECC	100.118.00410.013.9000	SMALLHANDS-MONTESSORISRVC
03/08/2023	89.76	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Staples Inc VT
03/08/2023	177.66	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	SUPPLIES OUTET LLC
03/08/2023	109.54	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/08/2023	2,434.59	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
03/08/2023	17.02	HEALTH SUPPLIES ISC	230.213.00410.012.0010	AMZN Mktp US H532585G2	
03/08/2023	181.32	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
03/08/2023	27.57	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
03/08/2023	40.81	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN	
03/08/2023	48.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/08/2023	21.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
03/04/2023	1,134.57	TRAVEL LR - DIS	600.256.00332.204.0000	MARRIOTT JW WASH DC	
03/08/2023	489.82	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM H55GG0901 AMZN	
03/08/2023	52.80	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
03/08/2023	56.14	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	GREENWOOD VAC & SEW	
03/08/2023	15.77	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
03/08/2023	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY	
03/08/2023	53.63	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	STAPLS7374809999000001	
03/08/2023	70.61	HEALTH SUPPLIES ISC	230.213.00410.012.0010	AMZN Mktp US HG58Q9A50	
count: 36	9,121.97				
03/10/2023					
03/09/2023	9.58	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
03/09/2023	145.20	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	eBay O 02-09803-69572	
03/08/2023	145.77	IMPRV INSTR INSRV/STAFF TRAVEL HOD	201.224.00332.009.0000	HAMPTON INN HAYWOOD	
03/10/2023	(199,997.26)			AUTO PAYMENT DEDUCTION	
03/09/2023	1,340.38	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN MKTP US H50897WJ1 AM	
03/09/2023	817.06	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693	
03/09/2023	22.61	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN MKTP US HG95P4F31 AM	
03/09/2023	155.25	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
03/07/2023	40.00	TRAVEL LR - DIS	600.256.00332.204.0000	RPS COLUMBIA	
03/09/2023	13.45	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM HG3SS8HW0 AMZN	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	03/09/2023	95.98	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	03/09/2023	78.41	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	HOME TABLE
	03/09/2023	355.97	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	WALKER TURF
	03/09/2023	92.31	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501
	03/08/2023	142.01	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC
	03/09/2023	12.19	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US HG8SW8VG0
	03/09/2023	24.06	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC
	03/09/2023	69.74	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US H534Y5K82
	03/09/2023	256.76	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com H592W07S2
	03/09/2023	32.08	FULL DAY 4K SUPPLIES MAT	100.147.00410.005.9000	AMZN Mktp US HG7KE5C61
	03/08/2023	1,138.36	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	HOMEWOOD SUITES
	03/09/2023	256.50	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US H565F1KL2
	03/08/2023	145.09	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	CHICK-FIL-A #03584
	03/08/2023	(40.00)	MEDIA SUPPLIES GHS	100.222.00410.017.9000	ACCUCUT
	03/09/2023	27.64	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
	03/09/2023	29.95	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMAZON.COM H58J13WD1 AMZN
	03/09/2023	16.25	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US H54505YJ1
	03/09/2023	48.02	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501
	03/09/2023	155.22	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC
	03/08/2023	79.44	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
	03/10/2023	1.45	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	INTERNATIONAL TRANSACTION
	03/09/2023	1.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	count: 32	(194,289.04)			
	03/13/2023				
	03/11/2023	1,864.46	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP
	03/10/2023	275.00	INSTR IMPROV INSERV OTHER OBJECTS SPR	100.224.00690.004.9000	HOMES TO SUITES BY HILTON
	03/10/2023	326.18	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BORDER STATES INDUSTRIES
	03/12/2023	372.00	MEDIA LIBRARY BOOKS AND	100.222.00430.017.900	Amazon.com HG9YF9G21

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		MATERIALS GHS	0		
03/09/2023	247.78	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY	
03/10/2023	10.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BATTERIES PLUS - #0635	
03/10/2023	275.00	INSTR IMPROV INSERV OTHER	100.224.00690.004.9000	HOMES TO SUITES BY HILTON	
03/11/2023	495.95	OBJECTS SPR TECHNOLOGY & SOFTWARE	810.266.00445.201.0000	AGPARTS WORLDWIDE INC	
03/10/2023	275.00	SUPPLIES INSTR INSTR IMPROV INSERV OTHER	100.224.00690.004.9000	HOMES TO SUITES BY HILTON	
03/10/2023	415.96	OBJECTS SPR STAFF SERV SUPPLIES HR	100.264.00410.001.0000	HERALD OFFICE SUPPLY INC	
03/11/2023	71.24	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	DMI DELL BUS ONLINE	
03/10/2023	987.89	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	CCT-SSS	
03/10/2023	275.00	INSTR IMPROV INSERV OTHER	100.224.00690.004.9000	HOMES TO SUITES BY HILTON	
03/10/2023	359.91	OBJECTS SPR STUDENT FACILITATOR SUPPLIES	100.223.00410.005.9000	WM SUPERCENTER #6887	
03/10/2023	18.17	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693	
03/12/2023	39.39	KINDERGARTEN SUPPLIES-	100.111.00410.010.9000	AMAZON.COM HG9MG1T42 AMZN	
03/10/2023	352.80	WOODFIELDS SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	HILTON GARDEN INN COLUMB	
03/10/2023	275.00	INSTR IMPROV INSERV OTHER	100.224.00690.004.9000	HOMES TO SUITES BY HILTON	
03/12/2023	65.22	OBJECTS SPR HEALTH SUPPLIES ISC	230.213.00410.012.0010	AMZN Mktp US HG6J50IZ0	
03/10/2023	669.19	HEALTH SUPPLIES ISC	230.213.00410.012.0010	AMZN Mktp US HG3EC5LP1	
03/10/2023	28.88	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	SHIPLEY DO-NUTS - FC9130	
03/13/2023	372.61	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN MKTP US HG0X371C2 AM	
03/11/2023	85.40	DRIVERS ED SUPPLIES GHS	100.114.00410.017.9417	AMAZON.COM HG0G19NT2 AMZN	
03/10/2023	145.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	STATSMEDIC.COM	
03/11/2023	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime HG5Q79FM2	
03/10/2023	32.85	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
03/11/2023	50.28	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US HG0W23TF1	
03/10/2023	275.00	INSTR IMPROV INSERV OTHER	100.224.00690.004.9000	HOMES TO SUITES BY HILTON	
03/10/2023	138.83	OBJECTS SPR OPER/MAINT SUPPLIES - UNIFORMS -	100.254.00410.204.0410	HERALD OFFICE SUPPLY INC	
03/11/2023	128.37	MAINT SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US HG3O03KM0	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/10/2023	18.29	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SCGOV866-340-7105DMV0024
03/12/2023	83.80	A3 SUPPLIES	100.114.00410.017.0123	AMZN Mktp US HG2DA3X11
03/10/2023	275.00	INSTR IMPROV INSERV OTHER OBJECTS SPR	100.224.00690.004.9000	HOMES TO SUITES BY HILTON
03/10/2023	2.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/09/2023	96.27	PRIM SUPPLIES WFD	201.112.00410.010.0000	OFFICEMAX/DEPOT 6591
03/10/2023	127.27	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
03/12/2023	39.58	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US HG81451B1
03/10/2023	67.80	PRIM SUPPLIES HOD	201.112.00410.009.0000	PIONEER VALLEY BOOKS
03/10/2023	69.19	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
03/11/2023	171.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM HG7EE27Q0 AMZN
03/10/2023	4.33	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SNEADS CARPET ONE
03/10/2023	2,300.49	SUPPLIES LR - DIS	600.256.00410.204.0000	WF WAYFAIR3873412935
03/12/2023	28.45	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	FOOD LION #1431
03/10/2023	58.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
count: 44	12,287.29			
03/14/2023				
03/13/2023	(877.39)	SUPPLIES LR - DIS	600.256.00410.204.0000	WF WAYFAIR3873412935
03/13/2023	65.42	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
03/13/2023	348.15	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM HG9NK88W1 AMZN
03/13/2023	5.10	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US HG9VL5062
03/13/2023	31.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382
03/14/2023	14.97	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US HG8G26QK1
03/13/2023	85.48	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US HG7E09PC2
03/13/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/13/2023	42.64	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009666546
03/13/2023	36.83	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
03/13/2023	90.95	A3 SUPPLIES	100.114.00410.017.0123	AMZN Mktp US HG7M621S2
03/13/2023	43.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/13/2023	75.79	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501	
03/13/2023	110.32	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
03/13/2023	477.93	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	1 SPECIALTY DISTRIBUTION	
03/13/2023	144.61	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	WALKER TURF	
03/13/2023	2.21	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
03/13/2023	231.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	KAMO MANUFACTURING CO	
03/13/2023	134.03	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WAL-MART #6887	
03/13/2023	90.94	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	AMZN Mktp US HC1Q59OJ0	
03/13/2023	145.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US HC1Q59OJ0	
03/14/2023	21.39	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US HG2F16Q21	
03/13/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
03/13/2023	8.54	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
03/13/2023	10.66	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	LOWES #00518	
03/13/2023	102.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM HC4JE4LG0 AMZN	
count: 26	1,470.36				
03/15/2023					
03/14/2023	181.90	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	LAMINEX	
03/14/2023	111.20	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540	
03/14/2023	96.79	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
03/14/2023	49.18	EHS TECHNOLOGY SUPPLIES	100.114.00445.014.9000	AMZN MKTP US HG6IV0BD2 AM	
03/13/2023	27.40	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	SMALLHANDS-MONTESSORISRV	
03/14/2023	1,171.53	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
03/14/2023	160.00	PSYC SERV TRAVEL ISC	230.214.00332.012.0000	SOUTH CAROLINA ASSOCIATIO	
03/15/2023	120.40	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US HC6R640T0	
03/14/2023	32.19	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SQ DILL'S LOCK & SAFE, I	
03/14/2023	37.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
03/14/2023	10.43	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SNEADS CARPET ONE	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/14/2023	(88.66)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT HILTON HEAD	
03/14/2023	167.31	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMAZON.COM HG5P15BO2 AMZN	
03/13/2023	13.66	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	ALDI 76036	
03/14/2023	174.78	SUPPLIES LR - EMD	600.256.00410.014.0000	COSTCO WHSE #1005	
03/14/2023	30.48	SUPPLIES LR - DIS	600.256.00410.204.0000	COSTCO WHSE #1005	
03/14/2023	102.66	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LIDO DESIGNS	
03/14/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/14/2023	4,539.71	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	BSN SPORTS LLC	
03/14/2023	14.97	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US HG6W83BB2	
03/14/2023	18.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/13/2023	612.54	HEALTH SUPPLIES ISC	230.213.00410.012.0010	FORMS AND SUPPLY	
03/14/2023	57.07	SUPPLIES LR - GHS	600.256.00410.017.0000	WAL-MART #1382	
03/14/2023	73.69	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US HG8T22H42	
03/14/2023	69.30	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	Amazon.com HG63M7882	
03/14/2023	(90.94)	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US	
03/14/2023	13.35	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
03/14/2023	161.86	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SQ GREENWOOD BATTERY SPE	
03/14/2023	2.94	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	USPS PO 4502230646	
03/14/2023	165.46	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WAL-MART #1382	
03/14/2023	30.06	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	WAL-MART #1382	
03/13/2023	64.03	MEDIA LIBRARY BOOKS AND MATERIALS MER	100.222.00430.006.9000	DEMCO INC	
03/14/2023	1,491.58	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	AMAZON.COM HC8FF6EA0 AMZN	
03/14/2023	28.68	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM HG42316G2 AMZN	
03/14/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
03/14/2023	19.24	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
count: 36	9,696.50				
03/16/2023					
03/16/2023	1,891.76	DATA PROCESSING SERV	100.266.00445.204.000	DMI DELL K-12 REL	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		TECH/SOFTWARE BO	0		
03/15/2023	42.91	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
03/15/2023	48.75	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518	
03/15/2023	13.44	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
03/15/2023	51.33	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com HG6D44YR1	
03/15/2023	13.46	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	FOOD LION #1431	
03/15/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
03/15/2023	39.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/16/2023	1,891.76	DATA PROCESSING SERV	100.266.00445.204.0000	DMI DELL K-12 REL	
03/15/2023	61.79	TECH/SOFTWARE BO OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
03/15/2023	9.93	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
03/15/2023	20.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
03/15/2023	232.07	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	STAPLS7375086263000001	
03/15/2023	652.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN MKTP US HC6WF9590 AM	
03/15/2023	38.52	DATA PROCESSING SERV	100.266.00445.204.0000	LASTPASS.COM	
03/15/2023	164.78	TECH/SOFTWARE BO SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	CDW GOVT #HK58529	
03/15/2023	237.32	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	AMAZON.COM HC6112XT0 AMZN	
03/15/2023	44.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	
03/15/2023	56.14	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US HG8XW62T2	
03/15/2023	16.00	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE	
03/15/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/15/2023	24.10	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
03/15/2023	31.85	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE HARDWARE	
03/14/2023	123.92	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY	
count: 24	5,733.18				
03/17/2023					
03/16/2023	810.88	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
03/16/2023	62.49	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/16/2023	18.99	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
03/16/2023	1,371.41	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	BROOKES PUBLISHING
03/16/2023	101.74	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	AMZN Mktp US HC6W73ZM1
03/16/2023	83.50	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518
03/17/2023	84.52	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	AMZN Mktp US HC10Y7DS0
03/17/2023	32.04	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US HC5QC9OF2
03/16/2023	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ADVANCE AUTO PARTS 5530
03/16/2023	16.04	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US HC1PD0ZM1
03/16/2023	150.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
03/16/2023	37.11	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	QUARLES SUPPLY CO INC
03/16/2023	17.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WAL-MART #1382
03/16/2023	125.07	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMAZON.COM HC9X76CS2 AMZN
03/16/2023	202.58	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	CCT-SSS
03/16/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
03/16/2023	30.18	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE
03/16/2023	117.61	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
03/16/2023	43.82	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SNEADS CARPET ONE
03/16/2023	40.86	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
03/16/2023	32.05	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	Amazon.com HC1F594N1
03/16/2023	13.03	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	CES 693
03/16/2023	205.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
03/16/2023	8.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
03/17/2023	84.52	O&M SUPPLIES GFRCC	190.254.00410.018.0412	AMZN Mktp US HC20E9DN0
03/16/2023	1,136.23	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	FSP ALLEGRA MARKETING PRI
03/16/2023	28.88	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM HC3VH2CA2 AMZN
03/16/2023	80.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	TARGET 00011999
03/16/2023	50.11	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM HC46D1CM2 AMZN

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	03/16/2023	50.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US HG05I5W12
	03/16/2023	377.18	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	QUARLES SUPPLY CO INC
	03/16/2023	18.28	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US HC93U1C22
	03/16/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
count: 33		5,478.68			
	03/20/2023				
	03/16/2023	16.05	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	DOLLAR-GENERAL #3784
	03/19/2023	150.34	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM HC53B2QV1 AMZN
	03/17/2023	36.04	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
	03/17/2023	74.90	EQUIPMENT LR - EMD	600.256.00540.014.0000	The Webstaurant Store Inc
	03/17/2023	16.92	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490
	03/17/2023	17.60	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CES 693
	03/16/2023	40.13	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY
	03/17/2023	74.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	03/19/2023	30.00	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0014411038022
	03/18/2023	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime HC8K54I50
	03/17/2023	1,323.46	BAND SUPPLIES-BREWER	100.113.00410.011.9416	MUSICAL INNOVATIONS
	03/18/2023	(8.04)	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	WM SUPERCENTER #6887
	03/17/2023	41.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	03/17/2023	212.22	PARENTING/FAM LIT SUPPIES RICE	201.188.00410.002.0000	LITTLE CAESARS 1065 0006
	03/18/2023	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY
	03/17/2023	13.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	03/16/2023	730.00	WELFARE SERV MISC PURCH SERV	263.360.00399.001.0000	GREENWOOD MOTEL
	03/17/2023	41.93	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US HC7FG4E71
	03/19/2023	182.00	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US HC7P281P2
	03/17/2023	37.17	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540
	03/17/2023	10.87	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CES 693
	03/17/2023	203.93	PRIMARY TEACHING SUPPLIES-	100.112.00410.010.900	WALMART.COM 8009666546

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		WOODFIELDS	0		
03/18/2023	15.93	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	STAPLS7606380163000001	
03/19/2023	30.00	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0014411038023	
03/17/2023	2,567.69	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	BARCO PRODUCTS COMPANY	
03/19/2023	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
03/18/2023	119.38	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US HC2ET3UJ0	
03/19/2023	41.73	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US H756N3ON0	
03/17/2023	95.97	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US HC6VM3F72	
03/17/2023	7.00	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SQ DILL'S LOCK & SAFE, I	
03/17/2023	350.00	WELFARE SERV MISC PURCH SERV	263.360.00399.001.0000	GREENWOOD MOTEL	
03/17/2023	46.97	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382	
03/19/2023	35.36	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
03/17/2023	32.64	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CES 693	
03/17/2023	9.63	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
03/17/2023	94.67	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY	
03/19/2023	192.50	O&M SUPPLIES GFRCC	190.254.00410.018.0412	AMAZON.COM H734W14C0 AMZN	
03/19/2023	30.00	TRAVEL LR - GEN	600.256.00332.019.0000	AMERICAN AIR0014411038020	
03/17/2023	250.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ADVANCE AUTO PARTS #5810	
03/17/2023	306.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GRAINGER	
03/17/2023	228.92	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM 8009666546	
03/17/2023	90.65	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US HC64H0790	
03/18/2023	42.75	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US HC9UO6XB1	
03/17/2023	17.34	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY	
03/17/2023	8.54	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
03/17/2023	16.63	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US HC39U34E2	
03/19/2023	47.97	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM HC8VX2AH2 AMZN	
03/17/2023	251.04	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/17/2023	2,721.64	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	HYATT HOTELS	
03/19/2023	30.00	TRAVEL LR - GEN	600.256.00332.019.0000	AMERICAN AIR0014411038021	
03/17/2023	322.32	TRAVEL LR - DIS	600.256.00332.204.0000	HAMPTON INN GEORGETOWN MA	
03/17/2023	111.45	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM 8009666546	
03/17/2023	9.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/17/2023	68.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/17/2023	249.19	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PAYPAL GOODMACHINE GOODM	
count: 55	11,735.24				
03/21/2023					
03/20/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/20/2023	4.78	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM H71KA1AC0 AMZN	
03/20/2023	102.69	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN MKTP US HC74I0XX2 AM	
03/20/2023	250.23	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US H777G5J00	
03/21/2023	108.90	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	AMAZON.COM HC6T385W2 AMZN	
03/20/2023	44.92	SUPPLIES LR - BRW	600.256.00410.011.0000	AMZN Mktp US H77X28NL0	
03/20/2023	13.14	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CRESCENT SUPPLY COMP INC	
03/15/2023	121.33	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WALMART.COM 8009666546	
03/20/2023	211.74	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US HC8RZ22H1	
03/20/2023	10.69	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN MKTP US HC1KX5V12 AM	
03/20/2023	433.52	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM HC8EP5X22 AMZN	
03/20/2023	200.62	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US HC0UA69L1	
03/20/2023	269.64	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US HC7ZY79F1	
03/20/2023	9.29	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US HC1EM5KV1	
03/20/2023	8.16	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US HC1EM5KV1	
03/20/2023	33.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
03/20/2023	52.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/20/2023	97.00	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	KULLY SUPPLY	
03/20/2023	41.70	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.900	AMZN Mktp US HC0MB37G1	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/20/2023	43.06	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
03/20/2023	38.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	
03/20/2023	626.56	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US HC68F2GR2	
03/20/2023	43.70	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
03/20/2023	49.11	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
03/20/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
03/20/2023	53.12	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	MCCALL'S SUPPLY OF GREENW	
03/20/2023	573.30	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Scholastic Education	
03/19/2023	1,254.21	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	THE COLONNADE HOTEL	
03/19/2023	1,254.21	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	THE COLONNADE HOTEL	
03/20/2023	40.26	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US HC0R52KV1	
count: 30	6,016.55				
03/22/2023					
03/21/2023	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
03/21/2023	19.25	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM HC7T59QY2 AMZN	
03/21/2023	1,227.14	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	STATE CHEMIC STATE CHE	
03/21/2023	716.72	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO FORT ATKINSON	
03/21/2023	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
03/21/2023	249.00	HEALTH SUPPLIES ISC	230.213.00410.012.0010	YOUR KIDS TABLE LLC	
03/21/2023	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
03/21/2023	352.03	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	LOWES #00518	
03/21/2023	199.52	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FREDRICK	
03/21/2023	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
03/21/2023	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
03/21/2023	1,139.05	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Scholastic Education	
03/21/2023	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
03/21/2023	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/21/2023	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/21/2023	(120.40)	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US
03/21/2023	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/21/2023	44.34	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com H75KR6CT1
03/21/2023	1,752.61	HS TECHNOLOGY SUPPLIES GHS	309.114.00445.017.0000	AMAZON.COM HC2M04BS2 AMZN
03/22/2023	68.46	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US H75QF0461
03/21/2023	15.79	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	TRIANGLE HARDWARE
03/21/2023	37.40	HEALTH SUPPLIES ISC	230.213.00410.012.0010	THERAPRO
03/21/2023	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/21/2023	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/21/2023	375.22	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7606634873000001
03/21/2023	897.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	STEIFLES APPLIANCE
03/21/2023	32.10	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	DOLLAR TREE
03/21/2023	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/21/2023	9.23	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN MKTP US H71LL7XQ0 AM
03/21/2023	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/21/2023	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/21/2023	14.91	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
03/20/2023	6.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE
03/21/2023	192.40	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM H75Q07CJ1 AMZN
03/21/2023	163.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
03/21/2023	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/21/2023	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/21/2023	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/21/2023	198.88	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540
03/21/2023	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/21/2023	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/21/2023	853.28	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC
03/21/2023	13.86	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	AMZN Mktp US HC7GV5QZ2
03/21/2023	2,245.93	HS TECHNOLOGY SUPPLIES GHS	309.114.00445.017.0000	AMAZON.COM H72Q540H0 AMZN
03/21/2023	(1,391.36)	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US
03/20/2023	382.95	WELFARE SERV MISC PURCH SERV	263.360.00399.001.0000	BAYMONT BY WYNDHAM GREENW
03/21/2023	4,950.00	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	REALLY GREAT READING COMP
03/21/2023	366.80	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	UNITED CHEMICAL & SUPP
03/21/2023	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/21/2023	77.34	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693
03/22/2023	23.52	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US H75MC3471
03/21/2023	48.20	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WALMART.COM 8009666546
03/21/2023	88.23	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US HC1IU7R81
03/21/2023	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/21/2023	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/21/2023	110.25	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	FREDRICK
03/21/2023	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/21/2023	9.08	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN MKTP US H72A550I1 AM
03/21/2023	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/21/2023	13.90	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US HC5ID08I2
count: 60	16,847.37			
03/23/2023				
03/22/2023	123.78	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
03/22/2023	23.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
03/22/2023	23.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	KAMO MANUFACTURING CO
03/22/2023	149.56	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
03/22/2023	60.98	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US H73IA8HN0
03/23/2023	38.49	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US H79217TW1
03/22/2023	58.43	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
03/22/2023	27.80	HEALTH SUPPLIES ISC		230.213.00410.012.0010	AMZN Mktp US H74HL45Q0
03/22/2023	317.41	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	UNITED REFRIG INC 501
03/22/2023	9.72	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	QUARLES SUPPLY CO INC
03/22/2023	962.99	AUTISM SUPPLIES ISC		230.161.00410.012.0000	AMAZON.COM H746Z5JW1 AMZN
03/22/2023	30.00	TRAVEL LR - DIS		600.256.00332.204.0000	AMERICAN AIR0014411144833
03/22/2023	30.00	TRAVEL LR - DIS		600.256.00332.204.0000	AMERICAN AIR0014411144831
03/22/2023	48.00	TRAVEL LR - DIS		600.256.00332.204.0000	GREENVILLE-SPARTANBURG AI
03/22/2023	54.29	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	ADVANCE AUTO PARTS #5810
03/22/2023	53.48	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	LOWES #00518
03/22/2023	8.00	SLED REPORTS - BUS DRIVERS		100.255.00390.255.0030	SLED CHECK NON PROFIT
03/22/2023	12.72	MONTESSORI SUPPLIES ECC		100.118.00410.013.9000	AMAZON.COM HC66U9902 AMZN
03/22/2023	950.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II		100.224.00332.201.8267	AVID CENTER
03/22/2023	42.74	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	BLANCHARD EQUIPMENT - GR
03/22/2023	537.40	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	UNITED REFRIG INC 501
03/22/2023	27.81	SCH ADMIN SUPPLIES SPR		100.233.00410.004.9000	AMZN Mktp US H714Q8HE0
03/23/2023	184.02	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0021	AMZN Mktp US H74KL7T81
03/22/2023	35.30	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
03/22/2023	236.46	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	AMZN Mktp US H79PI2NN1
03/22/2023	2.20	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	TRIANGLE HARDWARE
03/22/2023	2,110.47	HEALTH SUPPLIES ISC		230.213.00410.012.0010	AMZN Mktp US H70KG7NC1
03/22/2023	41.69	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	O'REILLY AUTO PARTS 1490
03/22/2023	47.25	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
03/22/2023	30.00	TRAVEL LR - GEN		600.256.00332.019.0000	AMERICAN AIR0014411144832
03/22/2023	30.00	TRAVEL LR - GEN		600.256.00332.019.0000	AMERICAN AIR0014411144834
03/22/2023	7.76	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	SNEADS CARPET ONE
03/22/2023	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV		221.175.00316.001.0000	NORTHLAND CABLE TELEVI

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	03/22/2023	45.99	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN MKTP US HC26J79P2 AM
	03/21/2023	22.97	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	OFFICEMAX/DEPOT 6591
	03/22/2023	52.25	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM
	03/22/2023	485.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	03/23/2023	43.96	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US H77PX16C0
	03/22/2023	73.57	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	DOLLAR TREE
	03/23/2023	1,305.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US H700Q1TN1
count: 40		8,450.61			
	03/24/2023				
	03/23/2023	2,400.00	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	PROJECT LEAD THE WAY, INC
	03/23/2023	17.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY AUTO PARTS 1474
	03/23/2023	27.89	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM H75TT8EP1 AMZN
	03/23/2023	466.76	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM H725G2D30 AMZN
	03/23/2023	(156.19)	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMZN Mktp US
	03/23/2023	532.84	TRAVEL LR - DIS	600.256.00332.204.0000	MARRIOTT NASHVILLE VAN
	03/23/2023	532.84	TRAVEL LR - DIS	600.256.00332.204.0000	MARRIOTT NASHVILLE VAN
	03/23/2023	48.62	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	03/23/2023	18.18	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US HC2BE7WI2
	03/23/2023	175.00	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	NCS GED EXAM
	03/23/2023	23.53	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US H78SW2600
	03/22/2023	35.50	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY
	03/23/2023	17.11	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	AMZN Mktp US H79BL9K20
	03/23/2023	32.93	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	TRIANGLE HARDWARE
	03/23/2023	4.61	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382
	03/23/2023	12.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US H78TU5OI2
	03/23/2023	74.89	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM H74AA9121 AMZN
	03/23/2023	114.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	03/23/2023	950.00	INSTR IMPROV STAFF DEV TRAVEL -	100.224.00332.201.826	AVID CENTER

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		TITLE II	7	
03/23/2023	341.53	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
03/23/2023	18.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR
03/23/2023	263.67	AUTISM SUPPLIES ISC	230.161.00410.012.0000	WESTERN PSYCHOLOGICAL SER
03/24/2023	(207.38)	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	DMI DELL K-12 REL
03/23/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
03/23/2023	83.48	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
03/23/2023	5.97	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #1431
03/23/2023	10.85	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	ADVANCE AUTO PARTS 5530
03/22/2023	26.73	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LAKELANDS ACE
03/23/2023	532.84	TRAVEL LR - GEN	600.256.00332.019.0000	MARRIOTT NASHVILLE VAN
03/23/2023	532.84	TRAVEL LR - GEN	600.256.00332.019.0000	MARRIOTT NASHVILLE VAN
03/23/2023	269.64	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US HC9BZ8RA2
03/23/2023	36.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BLANCHARD EQUIPMENT - GR
03/23/2023	14.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LINE-X OF THE CAROLINAS
03/23/2023	1,171.65	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	Amazon.com H73FW0KB0
03/23/2023	128.27	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693
03/23/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/23/2023	5.48	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC
03/23/2023	11.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US H73XZ0ON2
03/23/2023	36.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
03/23/2023	73.18	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	SP NANOSKIN CAR CARE
03/23/2023	950.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER
03/22/2023	597.40	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062372647915
03/23/2023	137.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM H711K5E51 AMZN
count: 43	10,396.91			
03/27/2023				
03/24/2023	340.41	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	GREENHECK FAN CORP

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/24/2023	21.79	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
03/23/2023	614.40	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062372778788
03/24/2023	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY
03/24/2023	487.45	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214
03/23/2023	162.45	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON ADVPURCH8002367113
03/24/2023	164.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
03/24/2023	866.55	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY PORTLAND
03/23/2023	614.40	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062372897594
03/24/2023	34.78	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	RENAISSANCE LEARNING INC
03/23/2023	614.40	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062372729284
03/24/2023	80.22	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	MICHAELS STORES 2113
03/23/2023	3,100.62	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	DEMCO INC
03/26/2023	49.76	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US H72RP89J1 AM
03/25/2023	897.20	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC
03/24/2023	81.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELAND CARTS
03/24/2023	187.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US H77AK4NH2
03/23/2023	10.43	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY
03/24/2023	7.23	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
03/24/2023	24.58	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE
03/24/2023	84.14	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY
03/26/2023	10.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US H71LK1GN2
03/24/2023	36.00	SUPPLIES LR - ECC	600.256.00410.013.0000	NTLREST SERVSAFE
03/24/2023	114.19	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com H73X77UQ0
03/24/2023	14.77	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
03/24/2023	432.03	ELEM SUPPLIES-RICE	100.113.00410.002.9000	OTC BRANDS INC
03/26/2023	21.38	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN MKTP US H78S12V42 AM
03/25/2023	140.15	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN MKTP US H78TR4042 AM

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
03/24/2023	866.55	TRAVEL/IMPROVE	TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY PORTLAND
03/24/2023	866.55	TRAVEL/IMPROVE	TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY PORTLAND
03/23/2023	614.40	INSTR IMPROV	STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062372996446
03/24/2023	330.63		DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	APPLE.COM/US
03/24/2023	3.19		CONSUMABLE SUPPLIES - GEC	600.256.00411.019.0000	WAL-MART #1382
03/23/2023	405.28	INSTR IMPROV	INSERV SUPPLIES HR	100.224.00410.205.0000	OFFICE DEPOT #1214
03/25/2023	47.57		SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM H709V8AP2 AMZN
03/24/2023	119.03		FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	GFOASC 2023 GFOASC SP
03/24/2023	9.67		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
03/24/2023	469.08	INSTR IMPROV	SUPPLIES INSTR	100.221.00410.201.0021	TARGET 00011999
03/24/2023	1,000.45	SCH ADMIN	PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP
03/24/2023	107.15		VOC SUPPLIES GFRTC	328.115.00410.018.0000	ALLTHINGSFI
03/24/2023	85.68	DATA PROCESSING	TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	SQ GREENWOOD BATTERY SPE
03/25/2023	21.39		SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DROPBOX FAX MONTHLY
count: 42	14,170.06				
03/28/2023					
03/27/2023	6.99	INSTR IMPROV	SUPPLIES INSTR	100.221.00410.201.0020	FOOD LION #2847
03/27/2023	24.10		OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540
03/27/2023	5.87		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
03/27/2023	96.43		OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
03/27/2023	22.63		ELEM SUPPLIES INSTR	251.113.00410.201.0000	FOOD LION #2847
03/27/2023	33.57	OPER/MAINT	SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP
03/27/2023	1.00		VOC SUPPLIES GFRTC	328.115.00410.018.0000	SERVICE FEE2 SCI-SCGOV
03/27/2023	34.23		DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US H799J4QB2
03/27/2023	118.68		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
03/27/2023	120.40		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
03/27/2023	95.52	OPER/MAINT	VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490
03/27/2023	519.49		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/27/2023	308.95	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	THESTAMPMAKER	
03/27/2023	16.99	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	The Index Journal Co	
03/27/2023	142.85	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
03/27/2023	32.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
03/27/2023	11.76	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800	
03/27/2023	101.64	SUPPLIES INSTR	870.224.00410.201.0000	GREENWOOD SANDWICH CO.	
03/27/2023	75.63	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	BAKER DISTRIBUTING #540	
03/27/2023	15.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
03/27/2023	21.38	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
03/27/2023	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SLED BACKGROUND CHECK	
03/27/2023	74.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US H77G95Y71	
03/27/2023	206.67	ELEM SUPPLIES INSTR	251.113.00410.201.0000	WALMART.COM	
03/27/2023	434.82	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693	
03/28/2023	452.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	AMZN Mktp US HY5OQ6FT1	
03/27/2023	68.45	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	THESTAMPMAKER	
03/27/2023	57.61	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
03/27/2023	3,234.20	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
count: 29	6,360.21				
03/29/2023					
03/28/2023	179.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
03/28/2023	124.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SP BONSAII-SHOP	
03/29/2023	1.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	INTERNATIONAL TRANSACTION	
03/28/2023	5.34	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693	
03/28/2023	32.06	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	LOWES #00518	
03/28/2023	21.28	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
03/27/2023	218.14	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	HERALD OFFICE SUPPLY INC	
03/28/2023	72.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US H72H03982	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/27/2023	104.84	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	HOBBY LOBBY #482
03/28/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
03/28/2023	13.89	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
03/28/2023	191.53	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	LOWES #00518
03/28/2023	64.14	ELEM SUPPLIES INSTR	251.113.00410.201.0000	WM SUPERCENTER #6887
03/28/2023	108.48	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	MARCOS PIZZA - 8245
03/28/2023	84.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PUBLUU
03/28/2023	94.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
03/28/2023	94.69	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
03/28/2023	119.75	DRIVERS ED SUPPLIES GHS	100.114.00410.017.9417	AMAZON.COM HY6F45GG0 AMZN
03/28/2023	950.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER
03/28/2023	42.07	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518
03/28/2023	1,765.50	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
03/28/2023	54.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
03/28/2023	106.34	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Amazon.com H79OO7702
03/28/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/28/2023	117.65	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	SP PSS, INC
03/28/2023	3.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/28/2023	159.43	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	LOWES #00518
03/28/2023	11.43	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
03/28/2023	9.62	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US H71KN12S2
03/28/2023	950.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER
03/27/2023	385.14	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LAKELANDS ACE
03/28/2023	8.00	ELEM SUPPLIES INSTR	251.113.00410.201.0000	PUBLIX #1464
03/28/2023	7.49	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE
count: 33	6,127.86			
03/30/2023				
03/29/2023	132.87	OPER/MAINT SUPPLIES PIN	100.254.00410.008.000	QUARLES SUPPLY CO INC

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
03/28/2023	96.21		SUPPLIES INSTR	870.224.00410.201.0000	CHICK-FIL-A #03584
03/29/2023	6.33		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com HY8CL8111
03/29/2023	22.79		OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
03/29/2023	2,496.15		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
03/28/2023	343.47		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
03/28/2023	343.47		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
03/29/2023	52.09		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/29/2023	14.17		OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC
03/29/2023	(10.47)		ELEM SUPPLIES INSTR	251.113.00410.201.0000	FOOD LION #2847
03/29/2023	56.21		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US HY7GF2QC0
03/29/2023	1,649.56		MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501
03/29/2023	92.59		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
03/29/2023	64.70		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CVS/PHARMACY #05579
03/29/2023	1,200.00		INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PROJECT LEAD THE WAY, INC
03/29/2023	23.50		ELEM SUPPLIES INSTR	251.113.00410.201.0000	WM SUPERCENTER #1382
03/29/2023	118.06		OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
03/29/2023	4.23		OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	QUARLES SUPPLY CO INC
03/29/2023	20.74		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	WAL-MART #1382
03/29/2023	49.46		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US HY3K40C12
03/29/2023	13.89		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/29/2023	5.34		OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
03/29/2023	397.80		SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	AMERICAN AIR0012382260091
03/29/2023	46.82		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	DOLLAR TREE
03/29/2023	64.18		OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	HARBOR FREIGHT TOOLS 532
03/29/2023	30.58		OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE
03/29/2023	217.51		PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	LAMINEX

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/29/2023	214.98	BAND SUPPLIES GHS	100.114.00410.017.9416	Amazon.com HY5VA1QJ0
03/29/2023	70.25	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	DECKER EQUIPMENT
03/29/2023	253.72	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
03/29/2023	6.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US HY61B3AN1
03/29/2023	32.07	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US HY76N7Q10
count: 32	8,129.67			
03/31/2023				
03/30/2023	95.11	DRIVERS ED SUPPLIES GHS	100.114.00410.017.9417	Amazon.com HY0ES1700
03/30/2023	654.36	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	SQ GREENWOOD BATTERY SPE
03/30/2023	147.66	DRIVERS ED SUPPLIES GHS	100.114.00410.017.9417	AMZN Mktp US HY4751KW0
03/30/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/30/2023	54.84	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
03/30/2023	468.69	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
03/29/2023	80.23	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
03/30/2023	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US HY36069D0
03/30/2023	1,103.69	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	STAPLS7375484635000001
03/30/2023	77.83	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	THE PANTRY SHOPPE
03/30/2023	225.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
03/30/2023	(320.97)	FULL DAY 4K SUPPLIES MAT	100.147.00410.005.9000	STAPLS7373961884003001
03/30/2023	298.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	API APA GPMI MEET APAS
03/30/2023	99.74	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMAZON.COM HY5TN7XE1 AMZN
03/29/2023	2,446.56	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	HERALD OFFICE SUPPLY INC
03/30/2023	1,086.05	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	KAMO MANUFACTURING CO
03/30/2023	138.60	DRIVERS ED SUPPLIES GHS	100.114.00410.017.9417	JROTC DOG TAGS
03/30/2023	942.12	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	FOLLETT SCHOOL SOLUTIONS
03/30/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
03/30/2023	12.32	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
03/29/2023	110.91	SUPPLIES INSTR	870.224.00410.201.000	MIGS PIZZA

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/29/2023	143.47	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	MIGS PIZZA	
03/30/2023	28.52	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
03/30/2023	97.64	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	DOLLAR TREE	
03/30/2023	112.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/29/2023	5,877.25	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	HERALD OFFICE SUPPLY INC	
03/29/2023	12.54	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	FORMS AND SUPPLY	
count: 27	14,040.84				
	(5,161.51)				
report count:	910				