

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2023-09-01 00:00:00 and 2023-09-29 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2023-10-18 13:47:34
 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
	09/01/2023				
	08/31/2023	269.50	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	AMZN MKTP US T33TQ6W10 AM
	08/31/2023	18.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMPANY
	08/31/2023	59.09	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRIANGLE HARDWARE
	08/31/2023	4.24	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WM SUPERCENTER #1382
	08/31/2023	259.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	08/31/2023	54.54	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN Mktp US T32GE4YR0
	08/30/2023	269.57	MEDIA SUPPLIES GHS	100.222.00410.017.9000	DEMCO INC
	08/31/2023	1,182.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
	08/31/2023	82.83	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US T35QC0QH1
	08/31/2023	66.73	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE HARDWARE
	08/31/2023	64.99	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US T327216G1
	08/31/2023	3.98	ELEM SUPPLIES - MAT - PATH CLASS	100.113.00410.005.0021	Amazon.com T32T84D91
	08/30/2023	63.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
	08/30/2023	63.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
	08/30/2023	63.84	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU
	08/30/2023	63.84	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU
	08/30/2023	63.82	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU
	08/31/2023	2,697.67	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	PRO-ED, INC.
	08/31/2023	85.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	08/31/2023	368.04	Expendable Equipment - Catering	601.256.00410.204.0010	Amazon.com T37986QM1
	08/31/2023	388.41	LD SUPPLIES ISC	230.127.00410.012.0000	PRO-ED, INC.
	08/31/2023	44.14	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/31/2023	170.99	BAND SUPPLIES-NORTHSIDE	100.113.00410.015.9416	J.W. PEPPER
08/31/2023	241.39	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
08/31/2023	8.65	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ANDERSON WINNELSON CO
08/31/2023	8.64	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	ANDERSON WINNELSON CO
08/31/2023	112.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ANDERSON WINNELSON CO
08/22/2023	96.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE BUILDERS SUPPLY
08/31/2023	42.75	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US TL0Y47CH0
08/31/2023	167.53	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	CHICAGO BOOKS & JOURNALS
08/31/2023	159.82	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	AMZN Mktp US TL3VC34C2
08/31/2023	53.49	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN Mktp US T37523Y80
08/31/2023	20.12	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
08/31/2023	239.70	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	BULK BOOKSTORE
08/31/2023	1,986.58	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	Scholastic Education
08/31/2023	16.49	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE HARDWARE
08/31/2023	(18.63)	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com
08/31/2023	15.83	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com TL36N5LH2
08/31/2023	200.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	HEALTHY LEARNERS
08/30/2023	642.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
08/30/2023	642.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
08/31/2023	43.84	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US T353R1SP1
08/31/2023	513.39	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	TARGET.COM
count: 43	11,601.43			
09/04/2023				
09/01/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/01/2023	486.78	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	LAKESHORE LEARNING MATER
09/02/2023	25.57	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DROPBOX FAX
09/01/2023	10.20	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD HARDWARE COMP
09/01/2023	37.94	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/01/2023	51.53	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	LOWES #00518	
09/01/2023	(267.49)	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214	
09/01/2023	248.07	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	WAL-MART #1382	
09/01/2023	260.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	A4LE	
09/01/2023	44.51	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com TL9AU3T32	
09/02/2023	63.75	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US TL1G123D0	
09/02/2023	63.77	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US TL1G123D0	
09/02/2023	63.77	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMZN Mktp US TL1G123D0	
09/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/01/2023	24.61	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
09/03/2023	61.03	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	DBC BLICK ART MATERIAL	
09/01/2023	191.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/01/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/01/2023	283.74	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN MKTP US TL2LD1TN2 AM	
09/01/2023	39.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WAL-MART #1382	
09/01/2023	66.06	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382	
09/03/2023	350.30	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN MKTP US TL5K610I0 AM	
09/01/2023	54.56	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	STAPLS7612743105000001	
09/01/2023	689.01	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
09/01/2023	38.49	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	WALMART.COM 8009666546	
09/01/2023	306.36	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	BAYMONT BY WYNDHAM GREENW	
09/01/2023	674.09	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US T381T1KL1	
09/01/2023	44.22	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM	
09/04/2023	8.55	PRIMARY SUPPLIES SPR	237.112.00410.004.0000	BARNES&NOBLE PAPERSOURCE	
09/03/2023	19.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ADOBE ACROPRO SUBS	
09/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/02/2023	163.55	PRIMARY SUPPLIES SPR	237.112.00410.004.0000	BARNES&NOBLE PAPERSOURCE	
09/02/2023	14.97	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TL77I6TQ0	
09/01/2023	100.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/01/2023	263.00	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	Amazon.com TL4U05NP0	
09/01/2023	16.72	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE	
09/02/2023	26.38	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX	
09/01/2023	48.55	VOC SUPPLIES GFRCC	190.115.00410.018.0000	GRASSHOPPER.COM	
09/02/2023	312.85	STUDENT FACILITATOR SUPPLIES	100.223.00410.014.9000	AMZN Mktp US TL7MN70V2	
09/01/2023	8.56	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	USPS PO 4502230646	
09/01/2023	13.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
09/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/31/2023	146.23	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	OFFICEMAX/DEPOT 6591	
09/02/2023	2,211.60	PRIM SUPPLIES HOD	201.112.00410.009.0000	Staples Inc	
09/01/2023	272.84	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DROPBOX FAX YEARLY	
09/01/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/01/2023	129.42	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD HARDWARE COMP	
09/01/2023	25.68	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US T35P289O1	
09/01/2023	8.70	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD	
09/01/2023	25.70	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
09/01/2023	47.06	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com TL47K7Z60	
09/01/2023	70.26	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	GREENWOOD HARDWARE COMP	
09/02/2023	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY	
09/01/2023	363.78	SCH ADMIN PRINTING AND BINDING GFRCC	190.233.00360.018.0000	AMZN Mktp US TL4U41NF0	
09/01/2023	208.50	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US TL1UQ3TT2	
09/01/2023	101.53	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	CHICK-FIL-A #00502	
09/01/2023	39.50	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
count: 57	8,658.99				

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/05/2023	09/04/2023	153.76	HEALTH SUPPLIES ISC	230.213.00410.012.0010	AMZN Mktp US TL4AX9N71
09/04/2023	09/04/2023	119.00	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN MKTP US TL0MV8J91 AM
09/04/2023	09/04/2023	38.44	HEALTH SUPPLIES ISC	230.213.00410.012.0010	AMZN Mktp US TL2L168I2
09/04/2023	09/04/2023	48.66	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMAZON.COM TL1FX83H1 AMZN
count: 4		359.86			
09/06/2023	09/05/2023	84.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
09/05/2023	09/05/2023	260.65	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO EDUCATION LLC
09/05/2023	09/05/2023	25.38	ADULT ED BASIC SUPPLIES DIST REVERTED	243.181.00410.001.0243	AMZN Mktp US TL6K68GK1
09/05/2023	09/05/2023	73.19	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US TL7SQ1GM1
09/05/2023	09/05/2023	22.36	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SNEADS CARPET ONE
09/06/2023	09/05/2023	132.08	PRIMARY SUPPLIES SPR	237.112.00410.004.0000	BARNES&NOBLE PAPERSOURCE
09/05/2023	09/05/2023	305.00	INTERNAL AUDITOR TRAVEL BO	100.259.00332.204.0000	SCASBO
09/05/2023	09/05/2023	50.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SCASBO
09/05/2023	09/05/2023	355.02	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON.COM TL03O31W1 AMZN
09/05/2023	09/05/2023	305.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	SCASBO
09/05/2023	09/05/2023	50.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SCASBO
09/05/2023	09/05/2023	1,288.80	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
09/05/2023	09/05/2023	76.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
09/05/2023	09/05/2023	79.18	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BORDER STATES INDUSTRIES
09/06/2023	09/05/2023	25.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	South Carolina Leaders
09/05/2023	09/05/2023	757.32	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMZN Mktp US TL4EM5PT1
09/06/2023	09/05/2023	2,139.95	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	ETAHAND2MIND
09/05/2023	09/05/2023	913.50	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WWW SCHOOLMATE COM
09/05/2023	09/05/2023	21.39	HEALTH SUPPLIES ISC	230.213.00410.012.0010	AMZN Mktp US TL2N28KA2
09/05/2023	09/05/2023	41.29	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
09/01/2023	09/01/2023	111.28	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/05/2023	170.39	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	WM SUPERCENTER #1382	
09/05/2023	239.40	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC	
09/05/2023	312.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US TL3094P61	
09/05/2023	39.45	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMZN Mktp US TL0CU07P2	
09/05/2023	472.92	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
09/05/2023	25.66	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON.COM TL74J2PQ1 AMZN	
09/05/2023	13.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMPANY	
09/05/2023	45.99	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US TL5179PX1	
09/05/2023	248.23	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US TL2105PS1	
09/05/2023	78.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ADVANCE AUTO PARTS #5810	
09/05/2023	26.01	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
09/05/2023	459.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WWW SCHOOLMATE COM	
09/05/2023	297.09	ELEM SUPPLIES INSTR	251.113.00410.201.0000	SWEETWATER SOUND	
09/05/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
09/05/2023	264.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/05/2023	53.45	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com TL4KQ2KA2	
09/05/2023	(159.82)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US	
09/05/2023	108.55	STAFF SERVICES TRAVEL HR	835.264.00332.205.0000	EB ANDERSON UNIVERSIT	
09/06/2023	872.83	HIGH SCHOOL SUPPLIES GHS	237.114.00410.017.0000	BARNES&NOBLE PAPERSOURCE	
count: 40	10,692.30				
09/07/2023					
09/06/2023	26.41	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	AMZN Mktp US TL08U4MH1	
09/06/2023	31.66	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMAZON.COM TL5KM6IY2	
09/06/2023	31.66	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON.COM TL5KM6IY2	
09/06/2023	31.66	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMAZON.COM TL5KM6IY2	
09/06/2023	57.09	ELEM SUPPLIES INSTR	251.113.00410.201.0000	J.W. PEPPER	
09/06/2023	51.34	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	LOWES #00518	
09/06/2023	891.74	PRIMARY INSTRUCTIONAL SUPPLIES-	100.112.00410.004.900	AMAZON.COM TL6OT4YG2 AMZN	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SPRINGFIELD	0		
09/06/2023	39.45	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMZN Mktp US TL5KW8K00	
09/06/2023	21.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/06/2023	5,504.98	PRIM SUPPLIES PIN	201.112.00410.008.0000	Y&S TECHNOLOGIES	
09/06/2023	95.17	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	LOWES #00907	
09/06/2023	30.36	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CAROLINA TOOL CO INC	
09/06/2023	25.34	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
09/05/2023	188.37	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	HILTON HOTELS	
09/07/2023	396.87	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	ULINE SHIP SUPPLIES	
09/06/2023	2.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
09/06/2023	77.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY AUTO PARTS 1490	
09/06/2023	12.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US TL2ZC3BH1	
09/05/2023	188.37	INTERNAL AUDITOR TRAVEL BO	100.259.00332.204.0000	HILTON HOTELS	
09/06/2023	5,551.64	ATHLETIC SUPPORTS SUPPLIES GHS	100.114.00410.017.9415	PIONEER ATHLETICS	
09/06/2023	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY	
09/06/2023	481.38	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US TL1CA4W82	
09/06/2023	99.00	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	KAMIHQ.COM	
09/07/2023	169.94	ELEM SUPPLIES INSTR	251.113.00410.201.0000	DBC BLICK ART MATERIAL	
09/06/2023	20.31	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	AMZN Mktp US TL80I0M21	
09/06/2023	232.47	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US TL6K38I22	
09/06/2023	34.22	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US TL7OZ1RK2	
09/07/2023	37.10	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US TL6D57UA0	
09/06/2023	172.79	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US TL7RD4YD2	
09/01/2023	600.00	VOC SUPPLIES GFRCC	190.115.00410.018.0000	THE HARLEM HOUSE OF CHAMP	
09/07/2023	13.86	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US TR1Y63OI2	
09/06/2023	165.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SP BUILDAMOC	
09/06/2023	1,630.18	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
09/06/2023	4.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
count: 34	17,206.81			
09/08/2023				
09/07/2023	513.20	FULL DAY 4K SUPPLIES - MER	822.147.00410.006.2760	AMZN Mktp US TL4W166X1
09/07/2023	10.69	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMZN Mktp US TR1F12CW0
09/07/2023	14.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US TR8RC9OW2
09/07/2023	240.50	FULL DAY 4K SUPPLIES - RICE	822.147.00410.002.2760	AMZN Mktp US TL5SQ8691
09/07/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/07/2023	24.60	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US TL9I61DU1
09/07/2023	49.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
09/07/2023	188.20	FULL DAY 4K SUPPLIES - HOD	822.147.00410.009.2760	AMZN Mktp US TL0XO3DJ1
09/07/2023	102.68	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US TL1926RM0
09/07/2023	192.40	FULL DAY 4K SUPPLIES - ECMS	822.147.00410.013.2760	AMZN Mktp US TL9372DE1
09/07/2023	199.98	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SP ESTES ROCKETS
09/07/2023	1,346.06	PRIM SUPPLIES HOD	201.112.00410.009.0000	Amazon.com TL99A5D81
09/07/2023	44.43	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
09/07/2023	11.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US TL81J6D21
09/07/2023	341.33	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US TR4M57L62
09/07/2023	769.80	FULL DAY 4K SUPPLIES - WFD	822.147.00410.010.2760	AMZN Mktp US TL2LS6WO0
09/07/2023	374.01	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMZ StandOut Sticker
09/08/2023	(320,542.83)			AUTO PAYMENT DEDUCTION
09/07/2023	254.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
09/07/2023	48.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
09/07/2023	52.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US TL3QN6RI0
09/07/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/07/2023	5,100.00	INSTR IMPROV INSERTV OTHER OBJECTS SPR	100.224.00690.004.9000	FRANKLIN COVEY
09/07/2023	144.30	FULL DAY 4K SUPPLIES - RICE	822.147.00410.002.2760	AMZN Mktp US TL0AP3D51
09/07/2023	715.46	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	CAROLINA TOOL CO INC

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/07/2023	48.58	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US TR6LF9ZQ2
09/06/2023	75.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SOUTH CAROLINA ASSOCIATIO
09/07/2023	7.02	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
09/07/2023	48.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
09/07/2023	203.00	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	Amazon.com TL8QX9WV0
09/07/2023	1,026.40	FULL DAY 4K SUPPLIES - LAK	822.147.00410.003.2760	AMZN Mktp US TR9682C60
09/07/2023	1,026.40	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMZN MKTP US TL3LY6W10
09/07/2023	170.00	ELEM SUPPLIES INSTR	251.113.00410.201.0000	J.W. PEPPER
09/07/2023	1,464.83	SUPPLIES LR - GHS	600.256.00410.017.0000	STEIFLES APPLIANCE
count: 34	(305,708.52)			
09/11/2023				
09/08/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/08/2023	213.98	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	OFFICE DEPOT #1214
09/08/2023	220.42	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ROMAC TROPHY AND SIGNS
09/08/2023	3,563.06	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	JUNIOR LIBRARY GUILD
09/10/2023	314.31	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMZN MKTP US TL6DW5Y51 AM
09/08/2023	147.53	OPER/MAINT SUPPLIES - CUST UNIFORMS - EMD	100.254.00410.014.1412	WALMART.COM 8009666546
09/08/2023	140.37	TECHNOLOGY SUPPLIES GHS	100.114.00445.017.9000	MAGNUM ELECTRONICS INC
09/08/2023	18.17	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
09/08/2023	7.36	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMPANY
09/07/2023	39.09	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	OFFICEMAX/DEPOT 6591
09/10/2023	42.17	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMAZON.COM TR5WR4XX2 AMZN
09/10/2023	42.17	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON.COM TR5WR4XX2 AMZN
09/10/2023	42.16	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMAZON.COM TR5WR4XX2 AMZN
09/10/2023	135.86	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMAZON.COM TL1SI9RK1 AMZN
09/08/2023	237.94	EARLY CHILDHOOD PARENTING SUPPLIES MAT	840.189.00410.005.0000	BROOKES PUBLISHING
09/09/2023	36.17	EARLY CHILDHOOD PARENTING SUPPLIES MAT	840.189.00410.005.0000	AMAZON.COM TR2O95TL0
09/08/2023	78.36	PRIMARY TEACHING SUPPLIES-	100.112.00410.010.900	STAPLS7614645496000002

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		WOODFIELDS	0	
09/09/2023	58.84	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMAZON.COM TR6HB23Y0
09/08/2023	64.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CART TRAILER OF EMERALD
09/08/2023	24.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
09/08/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/08/2023	140.66	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM TR9FH1L50
09/08/2023	150.48	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
09/08/2023	23.35	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
09/08/2023	25.71	MEDIA SUPPLIES WST	100.222.00410.016.9000	LAMINEX
09/10/2023	36.37	TMH SUPPLIES-NORTHSIDE	100.122.00410.015.0000	AMZN Mktp US TR1BA5X62
09/09/2023	6.16	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	STAPLS7614645496000001
09/10/2023	79.40	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US TL3EQ1WG1
09/08/2023	150.76	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HOMEDEPOT.COM
09/10/2023	73.88	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMAZON.COM TR3HO00M0 AMZN
09/10/2023	73.87	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON.COM TR3HO00M0 AMZN
09/10/2023	73.87	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMAZON.COM TR3HO00M0 AMZN
09/08/2023	131.74	FULL DAY 4K SUPPLIES - PIN	822.147.00410.008.2760	AMZN MKTP US TL4P80KN1
09/08/2023	75.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	TYLER TECHNOLOGIES, IN
09/10/2023	192.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com TR54Y6X82
09/07/2023	38.01	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	HOBBY LOBBY #482
09/09/2023	102.23	EARLY CHILDHOOD PARENTING SUPPLIES MAT	840.189.00410.005.0000	AMZN Mktp US TR44C63H0
09/09/2023	262.13	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC
09/10/2023	545.68	PSHS 3/4 YR SUPPLIES ECC	230.135.00410.013.0000	AMZN Mktp US TR8UP2130
09/10/2023	13.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com TR9NH0X22
09/08/2023	(135.07)	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO EDUCATION LLC
09/08/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/10/2023	426.25	PRIM SUPPLIES HOD	201.112.00410.009.0000	AMAZON.COM TR2L241Q0 AMZN

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/08/2023	57.94	SUPPLIES LR - BRW	600.256.00410.011.0000	AMZN Mktp US TL2KN22W1	
09/08/2023	24.46	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
09/08/2023	18.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/07/2023	3.21	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	DOLLAR-GENERAL #3784	
09/07/2023	9.59	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	HOBBY LOBBY #482	
09/07/2023	204.09	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	OFFICEMAX/DEPOT 6591	
09/08/2023	48.14	FULL DAY 4K SUPPLIES - HOD	822.147.00410.009.2760	AMZN Mktp US TR7P48FW0	
09/08/2023	24.55	BAND SUPPLIES-WESTVIEW	100.113.00410.016.9416	MUSIC & ARTS 1 C	
09/08/2023	17.42	BAND SUPPLIES-WESTVIEW	100.113.00410.016.9416	MUSIC & ARTS 1 C	
09/08/2023	43.28	BAND SUPPLIES-WESTVIEW	100.113.00410.016.9416	MUSIC & ARTS 1 C	
09/08/2023	5.69	BAND SUPPLIES-WESTVIEW	100.113.00410.016.9416	MUSIC & ARTS 1 C	
09/08/2023	14.20	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
09/08/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/10/2023	263.16	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US TR08R00J0	
09/09/2023	213.99	EARLY CHILDHOOD PARENTING SUPPLIES MAT	840.189.00410.005.0000	Amazon.com TR6H59EX2	
09/10/2023	22.46	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US TL1ED3WO1	
09/09/2023	48.28	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC	
09/10/2023	55.60	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMAZON.COM TR3Q02080 AMZN	
09/09/2023	66.31	SUPPLIES LR - BRW	600.256.00410.011.0000	AMZN Mktp US TR9YF8JY0	
09/08/2023	28.66	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US TL50Q6KU1	
09/08/2023	58.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
09/08/2023	13.35	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
09/08/2023	10.00	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	TEACHERSPAYTEACHERS.COM	
count: 66	9,216.45				
09/12/2023					
09/07/2023	6.21	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY	
09/11/2023	22.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/11/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SERVICE FEE2 SCI-SCGOV	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/11/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/11/2023	135.77	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM TR1063HS0	
09/07/2023	110.93	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY	
09/11/2023	51.63	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SNEADS CARPET ONE	
09/11/2023	2,073.00	PRIM SUPPLIES SPR	201.112.00410.004.0000	AMAZON.COM TR5T155I0	
09/11/2023	513.60	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
09/12/2023	108.53	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	MCGRAW-HILL HIGHER ED	
09/11/2023	37.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US TR24K5BS2	
09/11/2023	192.54	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US TR27985J0	
09/11/2023	321.05	EARLY CHILDHOOD PARENTING SUPPLIES MAT	840.189.00410.005.0000	AMZN Mktp US TR5MN1BU2	
09/07/2023	158.36	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY	
09/07/2023	96.82	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY	
09/11/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/11/2023	96.30	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	Amazon.com TR1P19LK1	
09/07/2023	379.74	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY	
09/11/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/11/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/07/2023	35.58	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY	
09/07/2023	240.17	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY	
09/07/2023	13.71	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY	
09/11/2023	159.50	PRIM SUPPLIES SPR	201.112.00410.004.0000	AMZN Mktp US TR4HW05X0	
09/11/2023	352.03	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMAZON.COM TR6CB9ZY1	
09/11/2023	13.15	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMAZON.COM TR68T1BB0	
09/11/2023	57.65	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
09/11/2023	72.70	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382	
09/12/2023	281.94	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	PARTS TOWN, LLC	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/11/2023	17.42	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530	
09/11/2023	181.04	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
09/11/2023	20.34	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	WM SUPERCENTER #1382	
09/07/2023	49.34	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY	
09/11/2023	(25.38)	ADULT ED BASIC SUPPLIES DIST REVERTED	243.181.00410.001.0243	AMZN Mktp US	
09/11/2023	49.31	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	Amazon.com TR0338HM0	
09/11/2023	24.81	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMZN Mktp US TR07284E1	
09/11/2023	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime TR5LT75R0	
09/07/2023	280.23	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY	
09/11/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/11/2023	80.06	TMH SUPPLIES-NORTHSIDE	100.122.00410.015.0000	WALMART.COM	
09/11/2023	67.86	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com TR58X5F31	
09/07/2023	821.65	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY	
09/11/2023	24.54	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD HARDWARE COMP	
09/07/2023	62.76	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY	
count: 44	7,279.74				
09/13/2023					
09/12/2023	259.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
09/12/2023	11.18	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM TR4JV1JN1	
09/12/2023	160.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
09/12/2023	197.42	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
09/12/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/12/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/12/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/12/2023	149.78	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMZN Mktp US TR10B0KL2	
09/12/2023	136.90	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US TR97C6TN1	
09/12/2023	74.47	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	SCHOOL SPECIALTY ECOMM	
09/12/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHECK	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/12/2023	220.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	TOTAL MEETING CONCEPTS	
09/12/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/12/2023	179.72	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMAZON.COM TR7NR6A81	
09/12/2023	116.39	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7614824170000001	
09/12/2023	171.15	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	AMZN Mktp US TR1CW8792	
09/12/2023	20.32	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US TR0UD12P2	
09/12/2023	35.31	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US TR8XL8630	
09/12/2023	234.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
09/12/2023	384.49	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
09/12/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/12/2023	189.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
09/11/2023	947.22	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CREGGER COMPANY 29	
09/12/2023	742.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
09/12/2023	1,465.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Scholastic Education	
09/12/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/12/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/12/2023	10.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
09/13/2023	3,209.58	ELEM SUPPLIES INSTR	251.113.00410.201.0000	SWEETWATER SOUND	
09/12/2023	382.00	PRIM SUPPLIES HOD	201.112.00410.009.0000	Amazon.com TR7LP0T81	
09/12/2023	74.01	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693	
09/12/2023	13.88	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	WAL-MART #1382	
09/12/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/12/2023	198.35	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Staples Inc VT	
09/12/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/12/2023	55.76	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US TR9FV8KP0	
09/12/2023	34.40	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SCHOOL SPECIALTY ECOMM	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/12/2023	996.71	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SCHOOL DATEBOOKS
09/12/2023	80.24	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	AMAZON.COM TR5ZE2EM1
09/13/2023	690.14	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	DMI DELL K-12 REL
09/13/2023	169.06	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	AMZN Mktp US TR8HJ2EK1
09/13/2023	250.55	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	PARTS TOWN, LLC
09/12/2023	34.23	HEALTH SUPPLIES ISC	230.213.00410.012.0010	AMZN Mktp US TR0W452K2
09/12/2023	190.46	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US TR82M7DT0
count: 44	12,215.72			
09/14/2023				
09/13/2023	(230.05)	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US
09/14/2023	39.55	ELEM SUPPLIES INSTR	251.113.00410.201.0000	DBC BLICK ART MATERIAL
09/13/2023	136.94	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM TR50A1W22
09/08/2023	(707.12)	VOC SUPPLIES GFRCC	190.115.00410.018.0000	CLAIM ADJ/ WALMART.COM
09/13/2023	47.97	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	OFFICEREPLA
09/14/2023	83.37	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US TX0IS2CF2
09/12/2023	500.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	RIPLEY'S MB AQ
09/13/2023	133.73	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US TR7YU3PZ1
09/13/2023	317.74	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN MKTP US TR03I01X1
09/13/2023	52.36	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WAL-MART #1382
09/13/2023	885.96	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
09/13/2023	74.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
09/12/2023	107.30	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	CHICK-FIL-A #00502
09/13/2023	15.79	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN MKTP US TR7Y58IM2
09/12/2023	513.52	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LAKELANDS ACE
09/13/2023	85.58	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US TR9XR9PM1
09/01/2023	(48.55)	VOC SUPPLIES GFRCC	190.115.00410.018.0000	CLAIM ADJ/ GRASSHOPPER.CO
09/13/2023	77.04	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	100.113.00445.015.9000	AMZN Mktp US TR65Q9YR2
09/12/2023	107.03	FULL DAY 4K SUPPLIES - ECMS	822.147.00410.013.276	CHICK-FIL-A #00502

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/09/2023	(20.00)	VOC SUPPLIES GFRCC	190.115.00410.018.0000	CLAIM ADJ/ RESTAURANTDEPO	
09/13/2023	65.75	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	GREENWOOD DISCOUNT CENTER	
09/14/2023	246.05	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US TR6HY4WR0	
09/13/2023	29.94	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US TR25M9XY1	
09/13/2023	11.12	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	SCHOOL SPECIALTY ECOMM	
09/13/2023	39.63	MEDIA PERIODICALS GHS	100.222.00440.017.9000	The Index Journal Co	
09/01/2023	(600.00)	VOC SUPPLIES GFRCC	190.115.00410.018.0000	CLAIM ADJ/ THE HARLEM HOU	
09/12/2023	96.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
09/13/2023	10.69	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	AMZN Mktp US TR32M1IS0	
09/13/2023	32.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
09/13/2023	24.60	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US TR8LA7W12	
09/13/2023	1,070.64	MEDIA LIBRARY BOOKS AND MATERIALS MER	100.222.00430.006.9000	JUNIOR LIBRARY GUILD	
09/13/2023	15.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/13/2023	320.95	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US TR7Z07PI1	
09/12/2023	26.75	FULL DAY 4K SUPPLIES - ECMS	822.147.00410.013.2760	POPSHELF #25070	
09/13/2023	35.30	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	Amazon.com TR4FY4IP2	
count: 35	3,598.55				
09/15/2023					
09/14/2023	18.00	ELEM SUPPLIES - MAT - PATH CLASS	100.113.00410.005.0021	AMZN Mktp US TX6DM5O50	
09/14/2023	1,333.04	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMPANY	
09/14/2023	375.00	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	ARC NETWORK	
09/14/2023	856.00	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	FSP ALLEGRA MARKETING PRI	
09/14/2023	3.16	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	ANDERSON WINNELSON CO	
09/14/2023	3.16	O&M SUPPLIES GFRCC	190.254.00410.018.0000	ANDERSON WINNELSON CO	
09/14/2023	3.16	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	ANDERSON WINNELSON CO	
09/14/2023	3.15	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	ANDERSON WINNELSON CO	
09/14/2023	34.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ANDERSON WINNELSON CO	

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09/14/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/14/2023	18.18	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US TX62O5F50
09/15/2023	7.48	PRIMARY SUPPLIES SPR	237.112.00410.004.0000	BARNES&NOBLE PAPERSOURCE
09/14/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/14/2023	100.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
09/14/2023	27.49	ELEM SUPPLIES - MAT - PATH CLASS	100.113.00410.005.0021	AMZN Mktp US TX8Q40CY0
09/14/2023	213.99	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	DROPBOX FAX YEARLY
09/13/2023	259.74	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	KINGSTON RESORT OWNER LLC
09/14/2023	144.53	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	AMZN Mktp US TR6QW15U1
09/14/2023	95.02	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMPANY
09/14/2023	24.60	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMZN Mktp US TR5P42MK1
09/13/2023	11.24	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	DOLLAR-GENERAL #3784
09/14/2023	110.00	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	TOTAL MEETING CONCEPTS
09/15/2023	15.90	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US TX93A84X0
09/13/2023	314.73	SUPT TRAVEL SUPT	100.232.00332.202.0000	HILTON HOTELS
09/14/2023	82.31	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
09/14/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/14/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/14/2023	74.00	BAND SUPPLIES GHS	100.114.00410.017.9416	TAPSPACE PUBLICATIONS
09/14/2023	2.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
09/14/2023	158.97	BAND SUPPLIES GHS	100.114.00410.017.9416	AMZN Mktp US TX01K9L82
09/14/2023	16.04	LD SUPPLIES ISC	100.127.00410.012.0000	Amazon Prime TX9EW6432
09/12/2023	134.10	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY
09/14/2023	39.11	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US TX3ZL2LF2
09/15/2023	3,004.88	SANITATION SUPPLIES - ESSER III - DIST	218.254.00410.001.0006	ULINE SHIP SUPPLIES
count: 34	7,536.20			
09/18/2023				
09/15/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SERVICE FEE2 SCI-SCGOV

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
09/17/2023	1,022.60	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	AMAZON.COM TX1RH11K0	
09/16/2023	662.12	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	SETON IDENTIFICATION PRD	
09/15/2023	16.34	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	Scholastic, Inc.	
09/16/2023	482.85	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	FAIRFIELD INN & SUITES	
09/14/2023	171.19	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214	
09/15/2023	13.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/15/2023	16.34	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	Scholastic, Inc.	
09/15/2023	209.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	KAMO MANUFACTURING CO	
09/15/2023	4.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD HARDWARE COMP	
09/15/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/18/2023	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY	
09/16/2023	183.98	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	Amazon.com TR5J547L1	
09/17/2023	27.81	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US TR3Z93I51	
09/15/2023	67.39	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
09/15/2023	98.84	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	Scholastic, Inc.	
09/17/2023	83.78	ELEM SUPPLIES - MAT - PATH CLASS	100.113.00410.005.0021	Amazon.com TX2W05180	
09/14/2023	3,240.59	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	HERALD OFFICE SUPPLY INC	
09/16/2023	25.13	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	DMI DELL K-12 REL	
09/15/2023	16.34	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	Scholastic, Inc.	
09/17/2023	489.77	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	DBC BLICK ART MATERIAL	
09/15/2023	654.96	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	The Webstaurant Store Inc	
09/15/2023	715.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/15/2023	235.99	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
09/15/2023	1,440.07	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	HILTON HOTELS	
09/15/2023	15.69	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	TRIANGLE HARDWARE	
09/14/2023	110.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	B AND F SMALL ENGINE	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/15/2023	9.93	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
09/16/2023	1,529.24	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	OFFICEMAX/OFFICEDEPT#2920
09/15/2023	15.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382
09/15/2023	143.55	PRIM SUPPLIES SPR	201.112.00410.004.0000	AMZN Mktp US TX3RC7Z40
09/17/2023	39.58	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN MKTP US TR2F96W21
09/17/2023	48.66	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	AMZN MKTP US TR2F96W21
09/16/2023	63.56	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	STAPLS7615077878000001
09/16/2023	63.56	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	STAPLS7615077878000001
09/16/2023	63.55	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	STAPLS7615077878000001
09/16/2023	218.27	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	DMI DELL K-12 REL
09/15/2023	42.79	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US TR30T1QG1
09/15/2023	98.84	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	Scholastic, Inc.
09/15/2023	71.36	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382
09/16/2023	51.34	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US TR2P592K1
09/15/2023	45.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER EQUIPMENT
09/15/2023	6.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
09/15/2023	290.20	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	DELTA AIR 0062174503565
09/13/2023	14.55	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY
09/15/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/15/2023	96.28	EARLY CHILDHOOD PARENTING SUPPLIES MAT	840.189.00410.005.0000	AMAZON.COM TX5I77NH0
09/15/2023	98.84	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	Scholastic, Inc.
09/15/2023	719.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NATIONAL ASSOCIATION FOR
09/15/2023	417.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SAFELITE E-COMMERCE
09/15/2023	396.40	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	DELTA AIR 0062174796293
09/16/2023	117.65	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TR9NO6K01
09/15/2023	49.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F SMALL ENGINE
09/14/2023	155.14	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/15/2023	98.84	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	Scholastic, Inc.	
09/15/2023	16.34	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	Scholastic, Inc.	
09/15/2023	90.72	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMAZON.COM TX0R86AF2	
09/16/2023	59.32	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	BATTERIES PLUS - #0635	
09/15/2023	37.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
09/13/2023	23.33	ADULT ED BASIC SUPPLIES DIST REVERTED	243.181.00410.001.0243	FORMS AND SUPPLY	
09/15/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/17/2023	64.20	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Dollar Tree, Inc.	
09/17/2023	146.79	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US TX0BP01Z0	
09/17/2023	107.14	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US TR2W92WU1	
count: 64	15,578.61				
09/19/2023					
09/18/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/18/2023	118.13	ELEM SUPPLIES INSTR	251.113.00410.201.0000	ROCKETRY WORKS	
09/18/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/18/2023	1,860.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	CAROLINA TESOL	
09/18/2023	106.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD FARM & FEED	
09/18/2023	222.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/18/2023	201.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
09/18/2023	117.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
09/18/2023	21.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	Amazon.com TX25026H2	
09/18/2023	42.78	EARLY CHILDHOOD PARENTING SUPPLIES MAT	840.189.00410.005.0000	AMZN MKTP US TX5WY2B60	
09/18/2023	857.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM TX7PI4O91	
09/18/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/18/2023	427.14	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	BROOKES PUBLISHING	
09/18/2023	8.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
09/18/2023	71.99	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US TX8UI4SN2	
09/18/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHECK	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/18/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/18/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/18/2023	48.10	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382	
09/18/2023	53.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
09/18/2023	75.02	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501	
09/18/2023	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime TX8KK5QL2	
09/18/2023	18.28	PRIMARY SUPPLIES SPR	237.112.00410.004.0000	BARNES&NOBLE PAPERSOURCE	
09/18/2023	513.12	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	AMZN MKTP US TX5QJ0FR1	
09/18/2023	619.73	EARLY CHILDHOOD PARENTING SUPPLIES MAT	840.189.00410.005.0000	AMZN MKTP US TX4FV24S1	
09/18/2023	121.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/18/2023	33.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
09/18/2023	191.54	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	AMZN Mktp US TX7ZH0L1	
09/19/2023	453.15	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	DMI DELL K-12 REL	
count: 29	6,278.34				
09/20/2023					
09/20/2023	117.01	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN, LLC	
09/19/2023	67.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
09/20/2023	149.66	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US TX6866RI2	
09/19/2023	(719.00)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NATIONAL ASSOCIATION FOR	
09/19/2023	5,709.00	AUTISM SUPPLIES ISC	230.161.00410.012.0000	WESTERN PSYCHOLOGICAL SER	
09/19/2023	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
09/19/2023	9.58	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US TX7AE43J1	
09/19/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/19/2023	8.97	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	GREENWOOD DISCOUNT CENTER	
09/19/2023	4.02	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	DOLLAR TREE	
09/20/2023	37.71	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN, LLC	
09/19/2023	80.21	SUPPLIES LR - BRW	600.256.00410.011.0000	AMZN Mktp US TX85K3R52	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/20/2023	17,360.50	LD SUPPLIES ISC	230.127.00410.012.0000	HEGGERTY.ORG
09/20/2023	1,408.00	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	HEGGERTY.ORG
09/20/2023	352.00	OTHER SPEC PROG SUPPLIES DIST	233.149.00410.012.0000	HEGGERTY.ORG
09/19/2023	36.20	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US TX6GN0NM1
09/19/2023	7.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
09/15/2023	(608.39)	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	HERALD OFFICE SUPPLY INC
09/19/2023	157.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
09/20/2023	61.79	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	DBC BLICK ART MATERIAL
09/19/2023	230.03	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	AMZN Mktp US TX99Q6JT1
09/20/2023	347.17	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN, LLC
09/19/2023	32.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY 1490
09/15/2023	27.65	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY
09/19/2023	128.36	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US TX91G98Y0
09/19/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/19/2023	413.05	INSTR IMPROV TECH SUPPLIES SUPT	100.221.00445.202.0000	CDW GOVT #MB16635
09/19/2023	17.96	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	FOOD LION #1431
09/19/2023	(16.04)	LD SUPPLIES ISC	100.127.00410.012.0000	Amazon Prime
09/20/2023	1,146.00	PRIM SUPPLIES HOD	201.112.00410.009.0000	Amazon.com TX6U63S70
09/19/2023	15.63	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US TX3W529A2
09/20/2023	1,630.01	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	DMI DELL K-12 REL
09/20/2023	1,630.00	INTERNAL SERV SUPPLIES BO	100.257.00410.204.0000	DMI DELL K-12 REL
09/19/2023	534.99	SUPPLIES LR - GHS	600.256.00410.017.0000	Amazon.com TX8048IA2
09/19/2023	212.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
09/19/2023	12.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com TX2Y11351
09/19/2023	34.23	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US TX7IF67Q2
09/19/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/19/2023	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	Amazon Prime TX65D4QF0

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/19/2023	203.29	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US TX7XC5ZX1	
09/19/2023	24.94	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	FOOD LION #2847	
09/20/2023	218.38	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN, LLC	
09/18/2023	162.71	PARENTING/FAM LIT SUPPIES RICE	201.188.00410.002.0000	LITTLE CAESARS 1065 0006	
09/19/2023	287.94	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	SCHOOL SPECIALTY ECOMM	
09/19/2023	2,846.46	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
09/19/2023	55.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
09/18/2023	4.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
09/19/2023	4,469.27	SUPPLIES LR - BRW	680.256.00410.011.0000	Scholastic Education	
09/19/2023	149.54	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
09/19/2023	25.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US TX9IX5U62	
09/19/2023	4,646.10	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	FAIRFIELD INN & SUITES	
09/19/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/19/2023	4,469.26	SUPPLIES LR - NSD	680.256.00410.015.0000	Scholastic Education	
count: 53	48,286.95				
09/21/2023					
09/20/2023	36.82	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM TX2BJ27D0	
09/20/2023	78.69	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US TX0JK20R1	
09/18/2023	155.43	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	FREDRICK	
09/19/2023	729.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	ALOFT	
09/20/2023	2,305.36	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	JUNIOR LIBRARY GUILD	
09/20/2023	167.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ GREENWOOD BATTERY SPE	
09/20/2023	96.28	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	GREENWOOD FARM & FEED	
09/20/2023	6.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
09/20/2023	27.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY 1490	
09/20/2023	26.74	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490	
09/20/2023	29.42	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US TX1CL07W0	
09/20/2023	207.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
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09/19/2023	597.96	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SOUTHWES	5262203345406
09/20/2023	12,398.32	PSYCH SERV SUPPLIES ISC	230.214.00410.012.0000	Social Thinking	
09/20/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/20/2023	15.93	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US T15B01FO2	
09/20/2023	188.20	FULL DAY 4K SUPPLIES - MAYS	822.147.00410.004.2760	AMZN Mktp US T12ZU64R2	
09/19/2023	9.79	ADULT ED BASIC SUPPLIES DIST REVERTED	243.181.00410.001.0243	OFFICEMAX/DEPOT 6591	
09/20/2023	75.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
09/20/2023	81.90	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US T103H2C52	
09/20/2023	48.14	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD FARM & FEED	
09/20/2023	123.46	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com TX4DD97Y0	
09/20/2023	115.52	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMAZON.COM TX6FH8KA0	
09/19/2023	597.96	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SOUTHWES	5262203345407
09/20/2023	568.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
09/20/2023	21.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
09/20/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/20/2023	639.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/20/2023	16.20	FULL DAY 4K SUPPLIES - ECMS	822.147.00410.013.2760	DOLLAR-GENERAL #6123	
09/20/2023	177.65	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	LOWES #00518	
09/20/2023	521.64	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693	
09/20/2023	441.09	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
09/20/2023	556.14	ELEM SUPPLIES INSTR	251.113.00410.201.0000	PITSCO EDUCATION LLC	
09/20/2023	41.82	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD	
09/19/2023	715.50	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	ALOFT	
09/20/2023	84.03	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	FASTENAL COMPANY 01SCGRN	
09/20/2023	48.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/20/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	

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09/20/2023	12.83	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US T16R92FW2
09/19/2023	729.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	ALOFT
09/19/2023	597.96	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SOUTHWES 5262203345405
09/19/2023	12.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29
09/20/2023	6.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
09/20/2023	95.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
09/20/2023	24.30	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
09/19/2023	(97.11)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
09/20/2023	54.56	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US T11XN1FT2
09/20/2023	306.02	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	PYRAMID EDUCATIONAL CONSU
09/20/2023	240.60	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US TX53S87N0
09/20/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/20/2023	22.46	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com TX13B70S1
count: 51	24,007.89			
09/22/2023				
09/21/2023	62.97	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM TX5PR6GC1
09/21/2023	355.35	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	AMZN Mktp US T19TI6NC2
09/21/2023	108.42	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	VYVE BROADBAND
09/21/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/21/2023	47.53	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN MKTP US T18IA13G2
09/21/2023	388.28	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
09/21/2023	183.24	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
09/21/2023	12.28	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
09/21/2023	128.39	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US T12822NZ2
09/21/2023	162.60	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMPANY
09/21/2023	521.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US TX3C72MH1
09/21/2023	575.76	ELEMENTARY SUPPLIES	100.113.00410.201.0190	ADOBE INC.
09/21/2023	19.24	ADULT ED BASIC SUPPLIES DIST	243.181.00410.001.024	WM SUPERCENTER #1382

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		REVERTED	3		
09/21/2023	110.13	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382	
09/21/2023	400.00	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	CollegeBoard Products	
09/21/2023	4.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR GENERAL #22583	
09/21/2023	69.65	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US T11HO3JH2	
09/22/2023	594.49	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	DBC BLICK ART MATERIAL	
09/21/2023	10.69	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	DROPBOX FAX MONTHLY	
09/21/2023	28.93	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SP TUFF INDUSTRIES	
09/21/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/21/2023	41.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com TX7UO8VZ1	
09/20/2023	199.75	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
09/21/2023	984.60	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	SHIELDS CCS	
09/21/2023	106.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
09/22/2023	690.14	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	DMI DELL K-12 REL	
09/21/2023	10.17	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
09/21/2023	9.50	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WAL-MART #1382	
09/21/2023	10.68	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	WAL-MART #1382	
09/21/2023	29.61	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490	
09/21/2023	197.29	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
09/21/2023	808.92	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	GREENWOOD VAC & SEW	
09/21/2023	93.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
09/21/2023	382.18	EARLY CHILDHOOD PARENTING SUPPLIES MAT	840.189.00410.005.0000	DISCOUNTSCH 8006272829	
09/19/2023	118.79	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	BEST WESTERN EXECUTIVE	
09/21/2023	2,428.27	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	AMAZON.COM TX6SH7I40	
09/21/2023	631.93	VOC SUPPLIES GFRTC	328.115.00410.018.0000	RESTAURANTDEPOT.COM	
09/21/2023	53.44	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	BARCODES GR ID PRODUCTS	
09/21/2023	17.11	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US TX9ON2XP1	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/21/2023	109.97	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	AMZN Mktp US TX8K70VX1
09/21/2023	109.97	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	AMZN Mktp US TX8K70VX1
09/21/2023	109.97	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	AMZN Mktp US TX8K70VX1
09/21/2023	109.97	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	AMZN Mktp US TX8K70VX1
09/21/2023	109.97	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMZN Mktp US TX8K70VX1
09/21/2023	109.97	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	AMZN Mktp US TX8K70VX1
09/21/2023	109.96	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	AMZN Mktp US TX8K70VX1
09/21/2023	109.96	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	AMZN Mktp US TX8K70VX1
09/21/2023	109.95	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	AMZN Mktp US TX8K70VX1
09/19/2023	473.29	ADULT ED BASIC SUPPLIES DIST	243.181.00410.001.0000	FORMS AND SUPPLY
09/19/2023	134.89	ADULT ED BASIC SUPPLIES DIST REVERTED	243.181.00410.001.0243	FORMS AND SUPPLY
09/21/2023	33.69	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
count: 51	12,256.20			
09/25/2023				
09/23/2023	213.83	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	AMZN Mktp US TX3K636E1
09/22/2023	3,925.30	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	WEISSMAN'S THEATRICAL SU
09/21/2023	276.95	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	GREENWOOD CPW
09/22/2023	85.58	ADULT ED BASIC SUPPLIES DIST REVERTED	243.181.00410.001.0243	AMZN Mktp US TX72F4BH1
09/22/2023	32.72	LD SUPPLIES ISC	230.127.00410.012.0000	AMZN Mktp US TX03K4HS1
09/24/2023	9.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM T14U05JX0
09/25/2023	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DROPBOX FAX MONTHLY
09/22/2023	26.73	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US T18L97CO0
09/22/2023	19.22	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WM SUPERCENTER #1382
09/21/2023	(133.34)	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
09/22/2023	227.52	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ANDERSON WINNELSON CO
09/22/2023	130.94	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	AMAZON.COM TX3BV1BI1
09/22/2023	15.83	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US T19G1P22
09/24/2023	51.32	ELEM TECHNOLOGY AND SOFTWARE	100.113.00445.004.900	AMZN Mktp US T104M3AG0

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SUPPLIES-SPRINGFIELD		0	
09/22/2023	4,590.30	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US TX8SX7BE1	
09/22/2023	94.80	ELEM SUPPLIES INSTR	251.113.00410.201.0000	AMZN Mktp US T174P0F30	
09/22/2023	494.64	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	SCMEA CHORAL DIVISION	
09/23/2023	641.20	LD SUPPLIES ISC	230.127.00410.012.0000	SAGE PUBLICATIONS	
09/25/2023	192.54	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US T17A650A0	
09/22/2023	111.97	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	SP FINSIA	
09/23/2023	298.00	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	AMZN Mktp US TX59B0DM1	
09/22/2023	119.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
09/22/2023	35.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US TX39R2811	
09/22/2023	14.97	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMZN Mktp US T10LD2FD0	
09/22/2023	48.14	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	AMZN Mktp US T17TG8OP0	
09/20/2023	57.65	ADULT ED BASIC SUPPLIES DIST REVERTED	243.181.00410.001.0243	FORMS AND SUPPLY	
09/22/2023	20.71	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	AMZN MKTP US T15W24042	
09/22/2023	1,484.72	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	LAKESHORE LEARNING MATER	
09/22/2023	259.55	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	PAYPAL SCHEALTHSCI	
09/22/2023	59.89	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
09/23/2023	44.36	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	AMAZON.COM T10G97LW0	
09/23/2023	1,914.17	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	LAKESHORE LEARNING MATER	
09/22/2023	97.37	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
09/22/2023	198.00	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	GREENWOOD DISCOUNT CENTER	
09/20/2023	18,668.25	LD SUPPLIES ISC	230.127.00410.012.0000	TOUCHMATH	
09/20/2023	2,864.34	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	TOUCHMATH	
09/20/2023	465.50	OTHER SPEC PROG SUPPLIES DIST	233.149.00410.012.0000	TOUCHMATH	
09/22/2023	192.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
09/23/2023	106.99	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM T13I334N0	
09/22/2023	123.04	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	WALMART.COM	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/22/2023	93.70	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	GREENWOOD HARDWARE COMP
09/22/2023	404.37	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	PY ST CROIX SCREENPRINT
09/21/2023	28.88	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	WALMART.COM 8009666546
09/22/2023	24.59	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
09/20/2023	(4,646.10)	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	FAIRFIELD INN & SUITES
09/22/2023	349.99	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	CHAMPIONSHIP PRODUCTIONS,
09/23/2023	103.97	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	WALMART.COM 8009666546
09/23/2023	437.76	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	AMZN MKTP US T10A02L50
09/23/2023	180.89	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US TX8NT5D11
09/22/2023	1,417.75	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	AMZN Mktp US TX5AA2BE1
09/23/2023	203.15	SUPPLIES LR - ECC	600.256.00410.013.0000	AMZN Mktp US T135J9V22
09/23/2023	76.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US T189J4VW2
09/22/2023	299.85	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	PAYPAL NIMCOINC
09/22/2023	734.88	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	VARIDESK 1800 207 2587
09/22/2023	420.00	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	Amazon.com T159W7PO2
09/22/2023	39.58	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	BARCODES GR ID PRODUCTS
09/24/2023	171.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	Amazon.com T109B9D42
09/22/2023	106.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD FARM & FEED
09/24/2023	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY
count: 59	38,561.05			
09/26/2023				
09/25/2023	192.73	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
09/25/2023	799.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NATIONAL ASSOCIATION FOR
09/25/2023	799.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NATIONAL ASSOCIATION FOR
09/25/2023	224.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
09/25/2023	71.54	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518
09/25/2023	155.15	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	DELTAMATH.COM
09/24/2023	123.34	MIDDLE SUPPLIES-BREWER	100.113.00410.011.900	SAMSCLUB.COM

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
09/25/2023	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co	
09/25/2023	219.43	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US T15CJ0PT0	
09/21/2023	33.47	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY	
09/25/2023	140.38	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
09/25/2023	19.36	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US T105O9GF0	
09/25/2023	26.73	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US T19IF27C2	
09/25/2023	96.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD FARM & FEED	
09/25/2023	10.69	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	AMZN MKTP US TX9380R11	
09/26/2023	70.61	FULL DAY 4K SUPPLIES - LAK	822.147.00410.003.2760	AMZN Mktp US T15Y24WL2	
09/25/2023	799.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	NATIONAL ASSOCIATION FOR	
09/25/2023	70.00	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US T130J0GD0	
09/25/2023	90.95	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	CDW GOVT #MC97946	
09/25/2023	(0.01)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	LOWES #00907	
09/25/2023	694.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
09/25/2023	3,992.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SQ HARRISON PRODUCTION S	
09/25/2023	3,835.92	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	BSN SPORTS LLC	
09/25/2023	172.38	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	HENRY SCHEIN	
09/21/2023	12.41	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY	
09/25/2023	42.78	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMZN Mktp US T11OA9CJ1	
09/25/2023	369.15	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUALIFIEDHARDWARECOM	
09/25/2023	369.15	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUALIFIEDHARDWARECOM	
09/25/2023	369.15	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUALIFIEDHARDWARECOM	
09/25/2023	369.15	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUALIFIEDHARDWARECOM	
09/25/2023	369.15	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUALIFIEDHARDWARECOM	
09/25/2023	369.15	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUALIFIEDHARDWARECOM	
09/25/2023	369.15	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUALIFIEDHARDWARECOM	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	09/25/2023	369.15	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUALIFIEDHARDWARECOM
	09/25/2023	369.15	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUALIFIEDHARDWARECOM
	09/25/2023	369.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUALIFIEDHARDWARECOM
count: 36		16,401.41			
	09/27/2023				
	09/26/2023	288.30	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	STAPLS7615693532000001
	09/26/2023	19.22	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE
	09/26/2023	853.61	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	IN CUSTOM AUDIO & LIGHTI
	09/26/2023	835.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	IN CUSTOM AUDIO & LIGHTI
	09/27/2023	68.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US T116J68O0
	09/26/2023	14.96	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
	09/25/2023	(48.04)	ADULT ED BASIC SUPPLIES DIST REVERTED	243.181.00410.001.0243	FORMS AND SUPPLY
	09/26/2023	(81.90)	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US
	09/26/2023	87.72	TECH PREP SUPPLIES-EHS	100.114.00410.014.9080	AMZN Mktp US T99O10O32
	09/26/2023	19.04	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM T951X5442
	09/26/2023	4.99	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER
	09/26/2023	14.96	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	AMZN Mktp US T16XC1YO2
	09/26/2023	20.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	09/26/2023	52.43	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM T18WM5NH1
	09/26/2023	170.13	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	LOWES #00907
	09/26/2023	178.37	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7615739362000001
	09/27/2023	46.01	SUPPLIES LR - BRW	680.256.00410.011.0000	AMZN Mktp US T98AL2412
	09/26/2023	14.97	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US T98EB1OC2
	09/26/2023	853.61	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	IN CUSTOM AUDIO & LIGHTI
	09/25/2023	29.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	B AND F SMALL ENGINE
	09/26/2023	14.89	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE
	09/26/2023	16.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
	09/26/2023	64.19	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.276	AMZN Mktp US T169E0B40

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/26/2023	9.62	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
09/25/2023	91.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F SMALL ENGINE	
09/26/2023	30.99	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
09/27/2023	134.82	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US T94TK64W2	
09/26/2023	392.34	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
09/26/2023	196.58	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER	
09/26/2023	56.70	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	AMAZON.COM T17KX5L51	
09/26/2023	64.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CARQUEST 14800	
09/26/2023	165.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/26/2023	57.76	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
09/26/2023	63.40	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US T10A53471	
09/26/2023	31.61	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	PUBLIX #1464	
09/25/2023	171.19	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214	
09/26/2023	64.19	FULL DAY 4K SUPPLIES - LAK	822.147.00410.003.2760	AMZN Mktp US T14BT4NF1	
09/26/2023	77.99	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US T12AB8BH0	
09/27/2023	(18.18)	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN MKTP US	
09/26/2023	1,311.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
09/26/2023	9.97	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
09/27/2023	46.01	SUPPLIES LR - NSD	680.256.00410.015.0000	AMZN Mktp US T98AL2412	
count: 42	6,495.70				
09/28/2023					
09/27/2023	58.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM T18HR1DIO	
09/27/2023	53.15	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
09/27/2023	32.09	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810	
09/27/2023	32.09	EARLY CHILDHOOD PARENTING SUPPLIES LAK	840.189.00410.003.0000	AMZN Mktp US T13PY5640	
09/27/2023	1,345.31	LD SUPPLIES ISC	230.127.00410.012.0000	PRO-ED, INC.	
09/27/2023	118.76	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMAZON.COM T98TM2ZT2	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
09/26/2023	1,104.87	INST PROG BYOND REG SCH DAY	SUPPLIES DIST	221.175.00410.001.0000	BARNES & NOBLE #2221
09/27/2023	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/28/2023	129.28		OH SUPPLIES ISC	230.123.00410.012.0000	AMAZON.COM T149H41C1
09/27/2023	47.07	EARLY CHILDHOOD PARENTING	SUPPLIES MAT	840.189.00410.005.0000	AMZN Mktp US T13SA9DH0
09/27/2023	979.22		AUTISM SUPPLIES ISC	230.161.00410.012.0000	AMZ Fun And Function
09/27/2023	10.69	DATA PROCESSING SERV	TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US T16QM7A71
09/27/2023	259.65		OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
09/27/2023	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
09/27/2023	14.82	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0000	WALMART.COM
09/27/2023	1,138.83	MEDIA LIBRARY BOOKS AND	MATERIALS GHS	100.222.00430.017.9000	IRECEIVABLES
09/26/2023	8.13	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	LAKELANDS ACE
09/28/2023	34.58		PRIMARY SUPPLIES PIN	237.112.00410.008.0000	AMZN Mktp US T145B8KW0
09/27/2023	228.00	PUPIL SERV ACTIVITIES MISC PURCH	SERV DIST	263.271.00399.001.2000	PATRIOTS POINT TCKT SALE
09/27/2023	79.59		OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	GREENWOOD HARDWARE COMP
09/27/2023	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/27/2023	32.19	PSHS 3/4 YR SUPPLIES ISC		233.135.00410.012.0000	AMZN Mktp US T90OD1NN2
09/27/2023	1,523.47		AUTISM SUPPLIES ISC	230.161.00410.012.0000	QUEEN CITY MED MART INC
09/27/2023	72.16	EARLY CHILDHOOD PARENTING	SUPPLIES MAT	840.189.00410.005.0000	AMZN Mktp US T174E86K0
09/28/2023	27.01		SUPPLIES LR - BRW	680.256.00410.011.0000	AMZN Mktp US T90PE9T42
09/27/2023	256.39		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GRAINGER
09/27/2023	272.36		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
09/27/2023	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
09/27/2023	20.14		PRIMARY SUPPLIES PIN	237.112.00410.008.0000	AMAZON.COM T93YU33M2
09/27/2023	998.00	PSHS 3/4 YR SUPPLIES ISC		233.135.00410.012.0000	BROOKES PUBLISHING
09/27/2023	10.57		OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
09/27/2023	181.17		AUTISM SUPPLIES ISC	230.161.00410.012.0000	AMZN Mktp US T158K46L0
09/27/2023	1,207.77		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/27/2023	1,207.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
09/27/2023	75.96	EARLY CHILDHOOD PARENTING SUPPLIES LAK	840.189.00410.003.0000	AMZN Mktp US T91SQ6NV2	
09/26/2023	10.69	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICEMAX/DEPOT 6591	
09/27/2023	159.36	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WALMART.COM	
09/26/2023	121.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SCHROCKS REPAIR	
09/27/2023	1,295.00	PRIM SUPPLIES PIN	201.112.00410.008.0000	GENERATIONGENIUS.COM	
09/27/2023	39.13	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	WALGREENS #7446	
09/27/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
09/28/2023	2,760.61	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	100.113.00445.015.9000	DMI DELL K-12 REL	
09/27/2023	640.00	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	WESTERN PSYCHOLOGICAL SER	
09/27/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/27/2023	131.67	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
09/27/2023	26.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HWY 28 FARM & GARDEN	
09/27/2023	32.08	FULL DAY 4K SUPPLIES RIC	100.147.00410.002.9000	AMZN Mktp US T16MX3EH1	
09/27/2023	101.65	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	DELTAMATH.COM	
09/27/2023	345.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
09/27/2023	158.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMPANY	
09/27/2023	6,207.82	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	TEACHTOWN	
09/27/2023	42.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/27/2023	47.07	EARLY CHILDHOOD PARENTING SUPPLIES LAK	840.189.00410.003.0000	AMZN Mktp US T14X66DB0	
09/28/2023	27.01	SUPPLIES LR - NSD	680.256.00410.015.0000	AMZN Mktp US T90PE9T42	
count: 54	23,783.95				
09/29/2023					
09/28/2023	3,170.10	PSHS 3/4 YR SUPPLIES ISC	233.135.00410.012.0000	AMZN Mktp US T13J56111	
09/28/2023	498.41	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	AMAZON.COM T92A03102	
09/28/2023	30.47	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	ADVANCE AUTO PARTS #5810	
09/28/2023	80.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/28/2023	73.10	AUTISM SUPPLIES ISC	230.161.00410.012.0000	WALMART.COM	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
09/28/2023	74.57	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693	
09/28/2023	106.43	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US T18HE3PV1	
09/28/2023	62.15	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US T99TU01K2	
09/28/2023	45.62	EARLY CHILDHOOD PARENTING SUPPLIES MAT	840.189.00410.005.0000	AMZN Mktp US T162S0111	
09/28/2023	1,428.33	SUPPLIES	267.224.00410.201.0000	AMAZON.COM T97SL90K2	
09/28/2023	80.25	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	CDW GOVT #MF97707	
09/27/2023	2,888.76	LD SUPPLIES ISC	230.127.00410.012.0000	ATTAINMENT COMPANY, INC A	
09/28/2023	12.80	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518	
09/28/2023	85.56	LD SUPPLIES ISC	230.127.00410.012.0000	WALMART.COM	
09/28/2023	213.94	PSHS 3/4 YR SUPPLIES ISC	230.135.00410.012.0000	WALMART.COM	
09/28/2023	75.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
09/28/2023	29.81	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
09/28/2023	377.22	VOC SUPPLIES GFRTC	328.115.00410.018.0000	RESTAURANTDEPOT.COM	
09/28/2023	556.44	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	SCMEA CHORAL DIVISION	
09/28/2023	26.54	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	KAMO MANUFACTURING CO	
09/28/2023	33.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/27/2023	98.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE BUILDERS SUPPLY	
09/27/2023	549.53	Expendable Equipment - Catering	601.256.00410.204.0010	The Webstaurant Store Inc	
09/28/2023	245.08	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	KAMO MANUFACTURING CO	
09/28/2023	245.07	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	KAMO MANUFACTURING CO	
09/28/2023	245.07	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	KAMO MANUFACTURING CO	
09/28/2023	71.88	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US T94W090J2	
09/28/2023	57.14	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WAL-MART #1382	
09/28/2023	1,155.55	PRIM SUPPLIES PIN	201.112.00410.008.0000	Amazon.com T18O889F0	
09/28/2023	187.62	PUPIL SERV ACTIVITIES MISC PURCH SERV DIST	263.271.00399.001.2000	FH THE CENTER FOR BIR	
09/28/2023	259.99	LD SUPPLIES ISC	230.127.00410.012.0000	THERAPRO	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/28/2023	14.97	LD SUPPLIES ISC	230.127.00410.012.0000	WALMART.COM
09/28/2023	37.00	PRIMARY SUPPLIES PIN	237.112.00410.008.0000	AMAZON.COM T17AO4UM0
count: 33	13,117.45			
	(12,574.92)			
report count: 907				