

[illegible]

▶ 0000538176	SR319674_DiversityProg_...	30000	11/22/2024	Partially Received	Valid	758.56 USD	[Select Action]	▼	⌵
▶ 0000538170	SR319898_CarolinaBiolog...	30000	11/22/2024	Received	Valid	676.49 USD	[Select Action]	▼	⌵
▶ 0000538165	SR319467_88.5TheTruth	30000	11/22/2024	PO(s) Completed	Valid	2,272.63 USD	[Select Action]	▼	⌵
▶ 0000538164	SR319880_JStone ACM Mmb...	30000	11/22/2024	PO(s) Completed	Valid	735.00 USD	[Select Action]	▼	⌵
▶ 0000538162	SR319824_ImprintP&P_CFC D	30000	11/21/2024	Received	Valid	319.36 USD	[Select Action]	▼	⌵
▶ 0000538161	SR319830_CocaCola_StudR. ..	30000	11/21/2024	PO(s) Completed	Valid	936.40 USD	[Select Action]	▼	⌵
▶ 0000538160	SR319890_MidMedia_Print...	30000	11/21/2024	PO(s) Completed	Valid	415.00 USD	[Select Action]	▼	⌵
▶ 0000538159	SR319658_HendersonChem _...	30000	11/21/2024	PO(s) Completed	Valid	438.94 USD	[Select Action]	▼	⌵
▶ 0000538158	SR313445 TCross FIRST CPDS	30000	11/21/2024	PO(s) Completed	Valid	9,500.00 USD	[Select Action]	▼	⌵
▶ 0000538157	SR313396_Aramark-10689-...	30000	11/21/2024	PO(s) Completed	Valid	1,379.40 USD	[Select Action]	▼	⌵
▶ 0000538142	SR319636_StatLab	30000	11/21/2024	Received	Valid	142.40 USD	[Select Action]	▼	⌵
▶ 0000538141	SR319546_LeeButlerConsu...	30000	11/21/2024	PO(s) Completed	Valid	3,500.00 USD	[Select Action]	▼	⌵
▶ 0000538140	SR319542_DiamondTourGolf	30000	11/21/2024	PO(s) Completed	Valid	391.00 USD	[Select Action]	▼	⌵
▶ 0000538137	SR319750_Athletics_Amazon	30000	11/20/2024	Received	Valid	239.99 USD	[Select Action]	▼	⌵
▶ 0000538136	SR319496_RoboticsEng_Am. ..	30000	11/20/2024	Received	Valid	67.54 USD	[Select Action]	▼	⌵
▶ 0000538134	SR318803_EduTestingSvc	30000	11/20/2024	PO(s) Completed	Valid	3,800.00 USD	[Select Action]	▼	⌵
▶ 0000538133	SR319481_Bakers Sport_A...	30000	11/20/2024	PO(s) Dispatched	Valid	2,435.50 USD	[Select Action]	▼	⌵
▶ 0000538131	SR319639_SchwobMusic_W eiss	30000	11/20/2024	PO(s) Dispatched	Valid	2,782.95 USD	[Select Action]	▼	⌵
▶ 0000538130	SR319204_Library_Amazon	30000	11/20/2024	PO(s) Completed	Valid	62.98 USD	[Select Action]	▼	⌵
▶ 0000538127	SR319382_PurpleSheepCon. ..	30000	11/20/2024	PO(s) Completed	Valid	2,187.50 USD	[Select Action]	▼	⌵
▶ 0000538124	SR317298-State Chemical	30000	11/19/2024	PO(s) Dispatched	Valid	135.02 USD	[Select Action]	▼	⌵
▶ 0000538123	SR319012_SouthernColleg...	30000	11/19/2024	PO(s) Completed	Valid	1,128.00 USD	[Select Action]	▼	⌵
▶ 0000538122	SR318995_Geneologie	30000	11/19/2024	PO(s) Completed	Valid	5,020.50 USD	[Select Action]	▼	⌵
▶ 0000538118	SR318866-Southeastern P...	30000	11/19/2024	PO(s) Completed	Valid	416.10 USD	[Select Action]	▼	⌵
▶ 0000538110	SR319195_Art_Aramark	30000	11/19/2024	PO(s) Completed	Valid	2,216.47 USD	[Select Action]	▼	⌵
▶ 0000538106	SR319201- Georgia Enter...	30000	11/19/2024	PO Partially Completed	Valid	1,912.34 USD	[Select Action]	▼	⌵
▶ 0000538105	SR318866- Southeastern ...	30000	11/19/2024	PO(s) Completed	Valid	5,587.80 USD	[Select Action]	▼	⌵
▶ 0000538104	SR319440_CCSSC_Amazon	30000	11/19/2024	PO(s) Completed	Valid	19.98 USD	[Select Action]	▼	⌵
▶ 0000538102	SR319202_Athletics_Coca...	30000	11/18/2024	PO(s) Dispatched	Valid	522.60 USD	[Select Action]	▼	⌵
▶ 0000538101	SR298585_DSparks Armk N...	30000	11/18/2024	PO(s) Completed	Valid	249.78 USD	[Select Action]	▼	⌵
▶ 0000538100	SR319379_LettersScience...	30000	11/18/2024	PO(s) Completed	Valid	30.24 USD	[Select Action]	▼	⌵
▶ 0000538099	SR319212_TurnerCollege_...	30000	11/18/2024	PO(s) Dispatched	Valid	5,727.89 USD	[Select Action]	▼	⌵
▶ 0000538098	Cable/Clamps_SR319174_R. ..	30000	11/18/2024	Received	Valid	1,772.00 USD	[Select Action]	▼	⌵
▶ 0000538097	SR319341_Recreation_Ful...	30000	11/18/2024	PO(s) Completed	Valid	866.26 USD	[Select Action]	▼	⌵
▶ 0000538096	SR319354_643Charts_Athl...	30000	11/18/2024	Received	Valid	824.00 USD	[Select Action]	▼	⌵

▶ 0000538090	MacBook_SR318985_L.Ge	30000	11/18/2024	Received	Valid	3,353.45	USD	[Select Action]	▼	⌵
▶ 0000538089	SR317065_SHRM	30000	11/18/2024	PO(s) Completed	Valid	429.00	USD	[Select Action]	▼	⌵
▶ 0000538086	SR319355_LifeFitness_Re...	30000	11/18/2024	Received	Valid	93.16	USD	[Select Action]	▼	⌵
▶ 0000538083	SR319243_Kinesiology_S...	30000	11/18/2024	PO(s) Completed	Valid	36.95	USD	[Select Action]	▼	⌵
▶ 0000538082	Smartsheet_SR319043_A.De es	30000	11/18/2024	Received	Valid	406.57	USD	[Select Action]	▼	⌵
▶ 0000538079	SR319138_OxbowMeadows_ A...	30000	11/18/2024	PO(s) Completed	Valid	35.99	USD	[Select Action]	▼	⌵
▶ 0000538078	SR319038_UPD_Clyde	30000	11/18/2024	PO(s) Dispatched	Valid	3,742.00	USD	[Select Action]	▼	⌵
▶ 0000538076	SR319044_Aca Ctr Tut_Am...	30000	11/18/2024	Received	Valid	182.38	USD	[Select Action]	▼	⌵
▶ 0000538075	SR319036_UPD_GulfState	30000	11/18/2024	PO Partially Completed	Valid	6,180.00	USD	[Select Action]	▼	⌵
▶ 0000538074	SR319031_UPD_Motorola	30000	11/18/2024	PO(s) Completed	Valid	273.30	USD	[Select Action]	▼	⌵
▶ 0000538067	SR319042_Library_Amazon	30000	11/15/2024	PO(s) Completed	Valid	72.01	USD	[Select Action]	▼	⌵
▶ 0000538066	SR319180_Amazon_Robotic s	30000	11/15/2024	PO(s) Completed	Valid	279.96	USD	[Select Action]	▼	⌵
▶ 0000538065	SR318917_D-Ceramics_Art	30000	11/15/2024	Received	Valid	843.79	USD	[Select Action]	▼	⌵
▶ 0000538062	SR319015_Art_Amazon	30000	11/15/2024	Received	Valid	134.92	USD	[Select Action]	▼	⌵
▶ 0000538061	SR318957_Music_Staples	30000	11/15/2024	Received	Valid	48.05	USD	[Select Action]	▼	⌵
▶ 0000538060	SR318900_Music_Amazon	30000	11/15/2024	Received	Valid	387.26	USD	[Select Action]	▼	⌵
▶ 0000538059	SR318998_Art_Airgas	30000	11/14/2024	PO(s) Completed	Valid	106.02	USD	[Select Action]	▼	⌵
▶ 0000538058	SR318737_Art_Amazon	30000	11/14/2024	Received	Valid	101.45	USD	[Select Action]	▼	⌵
▶ 0000538057	SR318929_Dye's Dust Ctl...	30000	11/14/2024	PO(s) Completed	Valid	331.00	USD	[Select Action]	▼	⌵
▶ 0000538056	SR318978_VWR_CHEM	30000	11/14/2024	PO(s) Completed	Valid	18.56	USD	[Select Action]	▼	⌵
▶ 0000538055	SR317901 MDempsey Antho...	30000	11/14/2024	PO(s) Completed	Valid	14,370.30	USD	[Select Action]	▼	⌵
▶ 0000538054	SR318991_SL_Amazon	30000	11/14/2024	PO(s) Completed	Valid	237.09	USD	[Select Action]	▼	⌵
▶ 0000538053	SR318766_MorrisInterpre...	30000	11/14/2024	PO(s) Completed	Valid	2,147.09	USD	[Select Action]	▼	⌵
▶ 0000538052	SR318750_Art_Amazon	30000	11/14/2024	PO(s) Completed	Valid	42.00	USD	[Select Action]	▼	⌵
▶ 0000538051	SR318850_Enrollment_Ent...	30000	11/14/2024	PO(s) Completed	Valid	1,371.65	USD	[Select Action]	▼	⌵
▶ 0000538049	SR317952 RHodge America...	30000	11/14/2024	PO(s) Dispatched	Valid	1,912.98	USD	[Select Action]	▼	⌵
▶ 0000538047	SR318959_VisualArts_Amaz on	30000	11/14/2024	PO(s) Completed	Valid	48.58	USD	[Select Action]	▼	⌵
▶ 0000538041	SR318952_SLD_Amazon	30000	11/14/2024	Denied	Not Chk'd	384.40	USD	[Select Action]	▼	⌵
▶ 0000538038	SR318914_Theatre_Staples	30000	11/14/2024	PO(s) Completed	Valid	21.67	USD	[Select Action]	▼	⌵
▶ 0000538037	SR318864_Chemistry_Fisher	30000	11/14/2024	PO(s) Completed	Valid	130.50	USD	[Select Action]	▼	⌵
▶ 0000538035	SR318907_Counseling_Sta...	30000	11/14/2024	PO(s) Completed	Valid	94.85	USD	[Select Action]	▼	⌵
▶ 0000538034	SR318965_Off of Pres_Am...	30000	11/14/2024	PO(s) Completed	Valid	359.25	USD	[Select Action]	▼	⌵
▶ 0000538032	SR316544_Aramark-010666	30000	11/13/2024	PO(s) Completed	Valid	193.44	USD	[Select Action]	▼	⌵
▶ 0000538031	SR318563_StdAff_Laz Akp...	30000	11/13/2024	PO(s) Dispatched	Valid	300.00	USD	[Select Action]	▼	⌵
▶ 0000538029	SR318633_Schl Nursing_S...	30000	11/13/2024	Received	Valid	90.73	USD	[Select Action]	▼	⌵

▶ 0000538027	SR318647_657_RiverCenter	30000	11/13/2024	PO(s) Completed	Valid	5,660.00	USD	[Select Action]	▼	<input type="checkbox"/>
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▶ 0000538022	SR318462_HanChem_Recreation...	30000	11/12/2024	Partially Received	Valid	500.16	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000538021	SR318749_Ricoh_TonerPrinter...	30000	11/12/2024	Received	Valid	291.04	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000538020	SR318098_InstructionalConn...	30000	11/12/2024	PO(s) Dispatched	Valid	14,516.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000538019	SR318768_SL_CodyRoad	30000	11/12/2024	PO(s) Completed	Valid	43.50	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000538018	SR318741_Art_Granger	30000	11/12/2024	PO(s) Completed	Valid	58.90	USD	[Select Action]	▼	<input type="checkbox"/>
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▶ 0000538015	SR318427_StateofGA	30000	11/12/2024	PO(s) Completed	Valid	70.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000538014	Mongoose_SR316637_UITS	30000	11/12/2024	PO(s) Dispatched	Valid	20,663.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000538008	SR318371_InnovativeEdu	30000	11/12/2024	PO(s) Completed	Valid	3,245.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000538007	SR301344_Synovus_Aramark	30000	11/12/2024	PO(s) Dispatched	Valid	1,460.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000538005	SR317900_MDempsey APZ H...	30000	11/11/2024	PO(s) Completed	Valid	1,362.85	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000538004	SR318599_Art_Amazon	30000	11/11/2024	PO(s) Completed	Valid	231.58	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000538003	SR318561_Art_Amazon	30000	11/11/2024	PO(s) Completed	Valid	71.94	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000538001	SR317358_TCondrey Nurse...	30000	11/11/2024	PO(s) Dispatched	Valid	2,200.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537995	SR318244_Diversity Prog...	30000	11/11/2024	PO(s) Completed	Valid	93.60	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537994	SR296883_ROAR Aramark	30000	11/11/2024	PO(s) Completed	Valid	6,597.74	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537993	SR318487_Robotics_ABET	30000	11/11/2024	PO(s) Completed	Valid	1,130.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537992	SR318465_Athletics_Grubbs	30000	11/11/2024	PO(s) Completed	Valid	500.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537991	SR316548_Aramark-010664	30000	11/08/2024	PO(s) Completed	Valid	401.63	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537990	SR315925_Aramark-010674	30000	11/08/2024	PO(s) Completed	Valid	1,075.60	USD	[Select Action]	▼	<input type="checkbox"/>
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▶ 0000537988	SR318426_Oxbow_Lowes	30000	11/08/2024	PO(s) Completed	Valid	128.40	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537986	SR316512- Southeastern ...	30000	11/08/2024	PO(s) Completed	Valid	4,903.90	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537980	SR318362_Recreation_Health	30000	11/08/2024	PO(s) Created	Valid	1,800.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537977	SR306132_Aramark-010644	30000	11/08/2024	PO(s) Completed	Valid	535.60	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537976	SR318233_SCW	30000	11/08/2024	PO(s) Completed	Valid	527.50	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537974	SR317937_Amazon	30000	11/08/2024	Received	Valid	804.90	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537973	SR301682_Aramark-010655	30000	11/07/2024	PO(s) Completed	Valid	597.39	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537972	SR313968_Aramark010654...	30000	11/07/2024	PO(s) Completed	Valid	500.97	USD	[Select Action]	▼	<input type="checkbox"/>
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▶ 0000537966	SR318179_Robotics Eng_A...	30000	11/07/2024	PO(s) Completed	Valid	1,599.96 USD	[Select Action]	▼	⌵
▶ 0000537965	SR317931_CarolinaBiolog...	30000	11/07/2024	PO(s) Completed	Valid	1,965.05 USD	[Select Action]	▼	⌵
▶ 0000537964	SR318141_Athletics_Stitch	30000	11/07/2024	PO(s) Completed	Valid	640.00 USD	[Select Action]	▼	⌵
▶ 0000537963	SR317168_Malone Office_...	30000	11/07/2024	Received	Valid	1,553.24 USD	[Select Action]	▼	⌵
▶ 0000537962	SR317087_CShaw NAFSA Ma...	30000	11/07/2024	PO(s) Completed	Valid	305.00 USD	[Select Action]	▼	⌵
▶ 0000537960	SR317079_LDavis Rock-it...	30000	11/07/2024	PO(s) Completed	Valid	750.00 USD	[Select Action]	▼	⌵
▶ 0000537959	SR316994_CHinson Armrk ...	30000	11/07/2024	PO(s) Completed	Valid	1,865.00 USD	[Select Action]	▼	⌵
▶ 0000537958	SR317776_Shumasprt_aths..	30000	11/07/2024	Received	Valid	1,436.85 USD	[Select Action]	▼	⌵
▶ 0000537957	SR315817_Ricoh_Music	30000	11/07/2024	PO(s) Completed	Valid	42.23 USD	[Select Action]	▼	⌵
▶ 0000537956	SR318012_Oxbowmeadows_ A...	30000	11/07/2024	PO(s) Completed	Valid	287.39 USD	[Select Action]	▼	⌵
▶ 0000537954	SR317939_Univ Relations...	30000	11/07/2024	PO(s) Completed	Valid	107.99 USD	[Select Action]	▼	⌵
▶ 0000537953	SR317860_Library_Amazon	30000	11/07/2024	PO(s) Completed	Valid	83.98 USD	[Select Action]	▼	⌵
▶ 0000537952	ProBook_SR313615_S.Jung	30000	11/06/2024	Received	Valid	1,618.02 USD	[Select Action]	▼	⌵
▶ 0000537951	SR311935_Ricoh-1101619923	30000	11/06/2024	PO(s) Completed	Valid	90.14 USD	[Select Action]	▼	⌵
▶ 0000537950	SR317797_Leadrsdp_The M...	30000	11/06/2024	PO(s) Completed	Valid	323.40 USD	[Select Action]	▼	⌵
▶ 0000537949	SR317784_AthlAdmin_Amaz on	30000	11/06/2024	PO(s) Completed	Valid	275.36 USD	[Select Action]	▼	⌵
▶ 0000537948	SR318009_UPD_Amazon	30000	11/06/2024	PO(s) Completed	Valid	785.69 USD	[Select Action]	▼	⌵
▶ 0000537946	SR318068_Recreation_A&J	30000	11/06/2024	PO(s) Completed	Valid	234.00 USD	[Select Action]	▼	⌵
▶ 0000537945	SR317933_LeapGee_IntStu..	30000	11/06/2024	PO(s) Dispatched	Valid	5,000.00 USD	[Select Action]	▼	⌵
▶ 0000537944	SR317929_Oxbow_Staples	30000	11/06/2024	PO(s) Completed	Valid	7.35 USD	[Select Action]	▼	⌵
▶ 0000537943	SR317908_Society_Staples	30000	11/06/2024	PO(s) Completed	Valid	73.86 USD	[Select Action]	▼	⌵
▶ 0000537942	SR296097_Ricoh_CHEM	30000	11/06/2024	PO(s) Completed	Valid	87.82 USD	[Select Action]	▼	⌵
▶ 0000537941	SR317935_Lowe's_Meadows	30000	11/06/2024	Received	Valid	208.40 USD	[Select Action]	▼	⌵
▶ 0000537940	SR317102_David Anwood	30000	11/06/2024	PO(s) Completed	Valid	1,000.00 USD	[Select Action]	▼	⌵
▶ 0000537934	SR317870_Communications..	30000	11/05/2024	PO(s) Completed	Valid	215.00 USD	[Select Action]	▼	⌵
▶ 0000537933	SR312132_Athletics_Peach	30000	11/05/2024	PO(s) Completed	Valid	960.00 USD	[Select Action]	▼	⌵
▶ 0000537930	4Headsets_SR316178_D.Fr..	30000	11/05/2024	PO(s) Completed	Valid	403.16 USD	[Select Action]	▼	⌵
▶ 0000537928	SR317256_Amazon	30000	11/05/2024	PO(s) Completed	Valid	13.91 USD	[Select Action]	▼	⌵
▶ 0000537927	SR317753_UPD_GBI	30000	11/05/2024	PO(s) Completed	Valid	692.00 USD	[Select Action]	▼	⌵
▶ 0000537925	SR317751_UPD_Numonix	30000	11/05/2024	PO(s) Completed	Valid	4,200.00 USD	[Select Action]	▼	⌵
▶ 0000537924	SR317307_Staples	30000	11/05/2024	PO(s) Completed	Valid	47.47 USD	[Select Action]	▼	⌵
▶ 0000537921	Herndon Construction- SRC	30000	11/05/2024	PO(s) Completed	Valid	728.43 USD	[Select Action]	▼	⌵
▶ 0000537920	MHSRatingScale_SR317593. ..	30000	11/05/2024	Received	Valid	450.00 USD	[Select Action]	▼	⌵
▶ 0000537919	EliteBook_SR317002_D.Ka...	30000	11/05/2024	Denied	Not Chk'd	1,744.45 USD	[Select Action]	▼	⌵
▶ 0000537917	Quadient_SR312306_D.Bur...	30000	11/05/2024	PO(s) Completed	Valid	2,689.00 USD	[Select Action]	▼	⌵

▶ 0000537916	SR317299- Pro Chem	30000	11/05/2024	PO(s) Completed	Valid	527.80 USD	[Select Action]	▼	⌂
▶ 0000537915	SR317536_Music_Imprints	30000	11/04/2024	PO(s) Completed	Valid	531.45 USD	[Select Action]	▼	⌂
▶ 0000537914	SR317508_Health_Pharmedi x	30000	11/04/2024	PO(s) Completed	Valid	842.82 USD	[Select Action]	▼	⌂
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▶ 0000537911	SR317501_Football_Colum...	30000	11/04/2024	Complete	Valid	7,360.00 USD	[Select Action]	▼	⌂
▶ 0000537910	SR317520_Athtics Admin_...	30000	11/04/2024	PO(s) Completed	Valid	244.18 USD	[Select Action]	▼	⌂
▶ 0000537909	SR317461_Recreation_Janc o	30000	11/04/2024	Received	Valid	110.00 USD	[Select Action]	▼	⌂
▶ 0000537908	NuWaveFY23May/June_SR3 1...	30000	11/04/2024	PO(s) Completed	Valid	6,874.92 USD	[Select Action]	▼	⌂
▶ 0000537907	SR317312_Chemistry_Fish...	30000	11/04/2024	PO(s) Completed	Valid	115.07 USD	[Select Action]	▼	⌂
▶ 0000537906	SR317062_SHRM	30000	11/04/2024	PO(s) Completed	Valid	429.00 USD	[Select Action]	▼	⌂
▶ 0000537905	SR317276_Library_Amazon	30000	11/04/2024	PO(s) Completed	Valid	159.45 USD	[Select Action]	▼	⌂
▶ 0000537891	SR317333_KBoard- Cover_C...	30000	11/01/2024	PO(s) Completed	Valid	8.99 USD	[Select Action]	▼	⌂
▶ 0000537890	SR317334_Chemistry_Grai...	30000	11/01/2024	PO(s) Completed	Valid	126.47 USD	[Select Action]	▼	⌂
▶ 0000537889	SR317292- Georgia Assoc...	30000	11/01/2024	PO Partially Completed	Valid	342.73 USD	[Select Action]	▼	⌂
▶ 0000537888	SR317285- Grainger	30000	11/01/2024	PO(s) Completed	Valid	91.14 USD	[Select Action]	▼	⌂
▶ 0000537886	SR316902 TCross Orgnzer...	30000	11/01/2024	PO(s) Completed	Valid	21.99 USD	[Select Action]	▼	⌂
▶ 0000537883	SR317289_CPE_Cengage	30000	11/01/2024	PO(s) Completed	Valid	515.00 USD	[Select Action]	▼	⌂
▶ 0000537882	3EliteBooks_SR316505_T...	30000	11/01/2024	Denied	Not Chk'd	5,233.35 USD	[Select Action]	▼	⌂
▶ 0000537881	Monitor_SR317257_R.Oband o	30000	11/01/2024	PO(s) Completed	Valid	254.19 USD	[Select Action]	▼	⌂
▶ 0000537880	Monitor_SR317216_M.James	30000	11/01/2024	PO(s) Completed	Valid	227.35 USD	[Select Action]	▼	⌂
▶ 0000537878	SR316528_Geneologie	30000	11/01/2024	PO(s) Completed	Valid	1,507.50 USD	[Select Action]	▼	⌂
▶ 0000537877	SR317287_Chemistry_Staple s	30000	11/01/2024	PO(s) Completed	Valid	99.54 USD	[Select Action]	▼	⌂
▶ 0000537876	SR317283_Chemistry_Fisher	30000	11/01/2024	PO Partially Completed	Valid	688.18 USD	[Select Action]	▼	⌂
▶ 0000537875	SR317259_TestingCtr_Reg...	30000	11/01/2024	PO(s) Completed	Valid	189.00 USD	[Select Action]	▼	⌂
▶ 0000537874	SR317164_TestingCenter_...	30000	11/01/2024	PO(s) Completed	Valid	388.50 USD	[Select Action]	▼	⌂
▶ 0000537873	SR317162_CPE_Wallace	30000	11/01/2024	PO(s) Completed	Valid	3,819.12 USD	[Select Action]	▼	⌂
▶ 0000537872	SR317154_CPE_Cengage	30000	11/01/2024	PO(s) Completed	Valid	2,561.00 USD	[Select Action]	▼	⌂
▶ 0000537870	SR317138_CPE_Cengage	30000	11/01/2024	PO(s) Completed	Valid	3,724.00 USD	[Select Action]	▼	⌂
▶ 0000537867	SR317133_ColumbusTape_O ...	30000	11/01/2024	PO(s) Completed	Valid	1,750.00 USD	[Select Action]	▼	⌂
▶ 0000537866	SR316294_WorkShop_V.Blac k	30000	10/31/2024	PO(s) Completed	Valid	600.00 USD	[Select Action]	▼	⌂
▶ 0000537864	SR315886_SMiller Ventri...	30000	10/31/2024	PO(s) Completed	Valid	160.00 USD	[Select Action]	▼	⌂
▶ 0000537863	SR298340_BGiffen AllSta...	30000	10/31/2024	PO(s) Canceled	Valid	700.00 USD	[Select Action]	▼	⌂
▶ 0000537858	SR315953_MMCCabe VidWal...	30000	10/31/2024	Received	Valid	387.00 USD	[Select Action]	▼	⌂
▶ 0000537854	SR316789_enrollmnt mgt_...	30000	10/31/2024	PO(s) Completed	Valid	245.41 USD	[Select Action]	▼	⌂

▶ 0000537853	SR316953_BioMedical	30000	10/31/2024	PO(s) Completed	Valid	4,000.00 USD	[Select Action]	▼	⌂
▶ 0000537852	SR316607_Ricoh_Art	30000	10/30/2024	PO(s) Completed	Valid	228.95 USD	[Select Action]	▼	⌂
▶ 0000537851	SR316776_Honors_Amazon	30000	10/30/2024	PO Partially Completed	Valid	151.61 USD	[Select Action]	▼	⌂
▶ 0000537850	SR316876_ResidenceLife_...	30000	10/30/2024	PO(s) Completed	Valid	243.35 USD	[Select Action]	▼	⌂
▶ 0000537842	SR315873_CPE_Amazon	30000	10/29/2024	PO(s) Completed	Valid	1,142.35 USD	[Select Action]	▼	⌂
▶ 0000537841	SR316509_CCSSC_Staples	30000	10/29/2024	PO(s) Completed	Valid	177.46 USD	[Select Action]	▼	⌂
▶ 0000537840	SR316727_Enrollment_Ent...	30000	10/29/2024	Complete	Valid	4,887.55 USD	[Select Action]	▼	⌂
▶ 0000537839	SR316211_President off_...	30000	10/29/2024	PO(s) Completed	Valid	116.03 USD	[Select Action]	▼	⌂
▶ 0000537838	SR316743- HENDERSON CHE...	30000	10/29/2024	PO(s) Completed	Valid	1,818.50 USD	[Select Action]	▼	⌂
▶ 0000537836	SR305627_Amazon_re- orde...	30000	10/29/2024	PO(s) Completed	Valid	63.36 USD	[Select Action]	▼	⌂
▶ 0000537835	SR315139_Music_MyGAOffi.. .	30000	10/29/2024	PO(s) Completed	Valid	68.77 USD	[Select Action]	▼	⌂
▶ 0000537834	Typhon_SR316725_T.Condre y	30000	10/29/2024	PO(s) Completed	Valid	350.00 USD	[Select Action]	▼	⌂
▶ 0000537832	SR316202_MidMedia_Print...	30000	10/29/2024	PO(s) Completed	Valid	575.00 USD	[Select Action]	▼	⌂
▶ 0000537831	SR316597_Amazon_HP- Battery	30000	10/29/2024	PO(s) Completed	Valid	63.74 USD	[Select Action]	▼	⌂
▶ 0000537827	PCBatteries_SR316172_Du...	30000	10/29/2024	PO(s) Completed	Valid	54.94 USD	[Select Action]	▼	⌂
▶ 0000537821	SR309195_Instructure	30000	10/29/2024	PO(s) Completed	Valid	2,500.00 USD	[Select Action]	▼	⌂
▶ 0000537816	SR316466_BOR	30000	10/29/2024	PO(s) Completed	Valid	650.88 USD	[Select Action]	▼	⌂
▶ 0000537815	SR316510_SAF_Terris	30000	10/29/2024	PO(s) Completed	Valid	40.00 USD	[Select Action]	▼	⌂
▶ 0000537814	SR316442_SAF_Lizzys	30000	10/29/2024	PO(s) Completed	Valid	776.00 USD	[Select Action]	▼	⌂
▶ 0000537813	SR316399_Athletics_A&J	30000	10/29/2024	PO(s) Completed	Valid	2,033.00 USD	[Select Action]	▼	⌂
▶ 0000537808	SR316150_Kinesiology_Am...	30000	10/25/2024	PO(s) Completed	Valid	44.98 USD	[Select Action]	▼	⌂
▶ 0000537806	SR316347_GAAssocChiefPo.. ..	30000	10/25/2024	PO(s) Completed	Valid	150.00 USD	[Select Action]	▼	⌂
▶ 0000537805	SR316356_Corolina_Biology	30000	10/25/2024	PO(s) Completed	Valid	54.03 USD	[Select Action]	▼	⌂
▶ 0000537804	SR316119_Kinesiology_Am...	30000	10/25/2024	Received	Valid	2,852.40 USD	[Select Action]	▼	⌂
▶ 0000537802	SR316326_UPD_Amazon	30000	10/25/2024	PO(s) Completed	Valid	82.60 USD	[Select Action]	▼	⌂
▶ 0000537799	SR316146_Library_Staples	30000	10/24/2024	PO(s) Completed	Valid	1,781.07 USD	[Select Action]	▼	⌂
▶ 0000537798	SR316170_SA_Terri's	30000	10/24/2024	PO(s) Completed	Valid	113.90 USD	[Select Action]	▼	⌂
▶ 0000537797	SR310903_Amazon_Purell-...	30000	10/24/2024	PO(s) Completed	Valid	21.49 USD	[Select Action]	▼	⌂
▶ 0000537796	SR316193_Athletics_Coca...	30000	10/24/2024	PO(s) Completed	Valid	213.00 USD	[Select Action]	▼	⌂
▶ 0000537795	SR312724_Athletics_Coca...	30000	10/24/2024	PO(s) Completed	Valid	176.20 USD	[Select Action]	▼	⌂
▶ 0000537789	SR315972_Staples_Chemis.. .	30000	10/24/2024	PO(s) Completed	Valid	194.99 USD	[Select Action]	▼	⌂
▶ 0000537788	SR315722_Fisher_Biolog-...	30000	10/24/2024	PO(s) Completed	Valid	59.49 USD	[Select Action]	▼	⌂
▶ 0000537787	SR315725_VWR_Biology- 11/08	30000	10/24/2024	PO(s) Completed	Valid	380.45 USD	[Select Action]	▼	⌂
▶ 0000537786	SR316180_Art_Amazon	30000	10/24/2024	PO(s) Completed	Valid	184.22 USD	[Select Action]	▼	⌂
▶ 0000537785	SR315999_CPE_Amazon	30000	10/24/2024	PO(s) Completed	Valid	13.98 USD	[Select Action]	▼	⌂



▶ 0000537784	SR316161_Recreation_A&J	30000	10/24/2024	PO(s) Completed	Valid	404.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537783	SR316039_ForumEducAbroa ...	30000	10/24/2024	PO(s) Completed	Valid	880.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537782	SR315771_A&J_Soccer&Che er	30000	10/24/2024	PO(s) Completed	Valid	502.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537781	SR316000_Global_Interna...	30000	10/23/2024	PO(s) Completed	Valid	200.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537780	SR314204_Aramark-Invoic...	30000	10/23/2024	PO(s) Completed	Valid	929.50	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537779	SR315965_HR_BoardofRege nts	30000	10/23/2024	PO(s) Completed	Valid	1,210.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537778	SR314498_Aramark-Invoic...	30000	10/23/2024	PO(s) Completed	Valid	359.88	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537777	SR315960_HR_Berkshire	30000	10/23/2024	PO(s) Completed	Valid	3,516.23	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537776	Wrike_SR316087_S.Jones	30000	10/23/2024	Received	Valid	1,058.40	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537774	SR315673_Library_Amazon	30000	10/23/2024	PO(s) Completed	Valid	202.78	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537773	SR315921_SA_Aramark	30000	10/23/2024	PO(s) Completed	Valid	3,933.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537772	SR313782_Art_Sheffield ...	30000	10/23/2024	Canceled	Valid	0.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537771	SR315918_Marketing_Imag...	30000	10/23/2024	PO(s) Completed	Valid	347.76	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537770	SR315955_56_58_GADeptof Law	30000	10/23/2024	PO(s) Completed	Valid	6,329.80	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537769	SR314239_Kineslgy_stapl...	30000	10/23/2024	PO(s) Completed	Valid	107.99	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537767	SR315479_GreenAppleHold.. .	30000	10/23/2024	PO(s) Completed	Valid	387.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537763	SR315373_EBlack_Airgas ...	30000	10/22/2024	PO(s) Completed	Valid	102.60	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537762	SR307480_DCummings stpl...	30000	10/22/2024	PO(s) Completed	Valid	163.15	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537761	SR315426- Southeastern ...	30000	10/22/2024	PO(s) Completed	Valid	3,000.20	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537760	SR315730_Art_Blick	30000	10/22/2024	PO(s) Completed	Valid	26.08	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537759	SR315085_Brushes&Bevera ges	30000	10/22/2024	PO(s) Completed	Valid	532.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537758	SR315016_USStudiesLLC	30000	10/22/2024	PO(s) Completed	Valid	2,500.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537757	SR315678_Library_Gaylord	30000	10/22/2024	PO(s) Completed	Valid	3,180.69	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537755	SR315677_Honors_Amazon	30000	10/22/2024	PO(s) Completed	Valid	50.26	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537754	SR315409_Oxbow_Staples	30000	10/22/2024	PO(s) Completed	Valid	98.48	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537752	SR315382_Geneologie_Fam Day	30000	10/21/2024	PO(s) Completed	Valid	82.50	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537751	SR315383_Geneologie_Stu...	30000	10/21/2024	PO(s) Completed	Valid	3,170.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537750	SR315466_4Imprint_Banner	30000	10/21/2024	PO(s) Completed	Valid	168.75	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537749	SR315562_Staples_CCSSC- ..	30000	10/21/2024	PO(s) Completed	Valid	67.89	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537748	Argo_Evisions_SR311767_...	30000	10/21/2024	PO(s) Completed	Valid	38,180.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537747	SR315393_Student Leader...	30000	10/21/2024	PO(s) Completed	Valid	232.85	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537746	EthosAPI_SR311653_K.Grier	30000	10/21/2024	PO(s) Dispatched	Valid	7,920.00	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537742	SR315388_Student Gvt As...	30000	10/21/2024	PO(s) Completed	Valid	102.88	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537740	SR31565_Art_Blick Art S...	30000	10/21/2024	PO(s) Completed	Valid	247.80	USD	[Select Action]	▼	<input type="checkbox"/>
▶ 0000537739	SR315467_Graduate_Amazo n	30000	10/21/2024	PO(s) Completed	Valid	21.99	USD	[Select Action]	▼	<input type="checkbox"/>



▶ 0000537737	RiseVision_SR312044_D,K...	30000	10/21/2024	PO(s) Completed	Valid	2,409.00	USD	[Select Action]	▼	0
▶ 0000537736	SR315226_Chemistry_Fish...	30000	10/21/2024	PO(s) Completed	Valid	1,382.17	USD	[Select Action]	▼	0
▶ 0000537735	SR314916 DCummings Beel...	30000	10/21/2024	PO(s) Completed	Valid	897.00	USD	[Select Action]	▼	0
▶ 0000537733	SR315527_SA_Reed	30000	10/21/2024	PO(s) Completed	Valid	850.00	USD	[Select Action]	▼	0
▶ 0000537732	SR315463_Lanuage_TalkAb..	30000	10/21/2024	PO(s) Completed	Valid	3,500.00	USD	[Select Action]	▼	0
▶ 0000537731	SR311587 JStone Implan ...	30000	10/21/2024	PO(s) Completed	Valid	3,100.00	USD	[Select Action]	▼	0
▶ 0000537730	SR315461_VA_ColumbusFire	30000	10/21/2024	Received	Valid	263.75	USD	[Select Action]	▼	0
▶ 0000537728	SR313646_LindsayDoukopo..	30000	10/21/2024	PO(s) Completed	Valid	1,000.00	USD	[Select Action]	▼	0
▶ 0000537727	SR315456_Language_Rosett a	30000	10/21/2024	PO(s) Completed	Valid	1,200.00	USD	[Select Action]	▼	0
▶ 0000537726	SR315214_Strat Comm & M...	30000	10/21/2024	PO(s) Completed	Valid	13.03	USD	[Select Action]	▼	0
▶ 0000537724	SR315212_Chem_CarolinaB. ..	30000	10/21/2024	Received	Valid	223.39	USD	[Select Action]	▼	0
▶ 0000537723	SR315190_Robotics_Amazo n	30000	10/21/2024	PO(s) Completed	Valid	18.99	USD	[Select Action]	▼	0
▶ 0000537722	TV55in_SR312026_CyberLa b	30000	10/21/2024	PO(s) Completed	Valid	369.62	USD	[Select Action]	▼	0
▶ 0000537717	SR313621_SLFA_English	30000	10/18/2024	PO(s) Completed	Valid	350.00	USD	[Select Action]	▼	0
▶ 0000537716	SR315440_CCSSC_WowToy z	30000	10/18/2024	PO(s) Completed	Valid	2,935.20	USD	[Select Action]	▼	0
▶ 0000537715	SR315423_Robotics_Amazo n	30000	10/18/2024	PO(s) Completed	Valid	79.68	USD	[Select Action]	▼	0
▶ 0000537710	SR313800_Robotics_Amazo n	30000	10/18/2024	PO(s) Completed	Valid	8.49	USD	[Select Action]	▼	0
▶ 0000537709	JustPlay_SR314368_B.Giffin	30000	10/18/2024	PO(s) Completed	Valid	3,000.00	USD	[Select Action]	▼	0
▶ 0000537707	SR314372_MyersMcRae	30000	10/18/2024	PO(s) Dispatched	Valid	38,500.00	USD	[Select Action]	▼	0
▶ 0000537706	SR312118_Amazon_PoolCue ...	30000	10/17/2024	PO(s) Completed	Valid	89.00	USD	[Select Action]	▼	0
▶ 0000537705	SR314936_JasonSummervill e	30000	10/17/2024	PO(s) Completed	Valid	600.00	USD	[Select Action]	▼	0
▶ 0000537704	SR314858_ArtisticLicense	30000	10/17/2024	PO(s) Completed	Valid	15,400.00	USD	[Select Action]	▼	0

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