

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2023-12-01 00:00:00 and 2023-12-29 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2024-01-23 07:53:27
 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
	12/01/2023				
	11/30/2023	16.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	11/30/2023	(97.40)	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON.COM
	11/30/2023	40.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	11/30/2023	14.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	11/29/2023	91.94	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WALMART.COM 8009666546
	11/30/2023	32.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/30/2023	625.00	IMPRV INST INSRV/STAFF TRAVEL- STATE EIA C/O	329.224.00332.018.2000	SOUTHERN REGIONAL EDUCBD
	11/30/2023	62.76	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WALMART.COM
	11/30/2023	52.77	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382
	11/30/2023	24.14	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US H80145ZB3
	11/30/2023	85.15	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US 7L7Z147Y3
	11/30/2023	66.68	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
	11/30/2023	276.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN MKTP US AG1651DN3
	11/30/2023	7.58	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US KQ1ME2LF3
	11/30/2023	173.32	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	AMZN Mktp US CK1693E43
	11/30/2023	231.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	11/30/2023	111.54	ELEMENTARY SUPPLIES	100.113.00410.201.0190	Amazon.com J046K4E73
	11/29/2023	183.15	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	THE WEBSTAIRANT STORE INC
	11/30/2023	17.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
	11/29/2023	15.96	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WALMART.COM 8009666546
	11/30/2023	93.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	11/30/2023	342.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DECKER EQUIP SCHOOL FIX

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/30/2023	38.51	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US HK2A54C53
11/30/2023	81.93	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com 1U0OA6DY3
11/30/2023	(48.70)	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON.COM
11/30/2023	56.42	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	NY PIZZA & PASTA
11/30/2023	80.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com
11/30/2023	29.57	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
11/30/2023	145.50	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501
11/30/2023	(121.75)	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON.COM
11/30/2023	100.82	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382
11/30/2023	25.59	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	TRIANGLE HARDWARE
11/30/2023	29.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/30/2023	10.41	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
11/30/2023	227.70	ELEMENTARY SUPPLIES	100.113.00410.201.0190	WALMART.COM
11/29/2023	157.28	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214
11/30/2023	73.16	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMZN Mktp US XG0HT58N3
count: 37	3,354.28			
12/04/2023				
12/01/2023	7.22	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD HARDWARE COMP
12/01/2023	7.21	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	GREENWOOD HARDWARE COMP
12/01/2023	57.53	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktp US Z326O2VJ3
12/01/2023	2.77	SUPPLIES INSTR	870.224.00410.201.0000	FOOD LION #2847
12/01/2023	20.21	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 8D76N7RB3
12/01/2023	37.50	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING#540
12/01/2023	76.01	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING#540
12/02/2023	65.80	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM
12/01/2023	1,679.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUALIFIEDHARDWARECOM
12/01/2023	49.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
12/01/2023	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
12/01/2023	(37.42)	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM	
12/03/2023	60.95	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
12/01/2023	24.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US LY9FV9FX3	
12/01/2023	293.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	MERL'S COUNTERTOPS INC	
12/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
12/01/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/01/2023	43.92	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693	
12/02/2023	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US HQ6996FQ3	
12/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
12/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
12/03/2023	176.40	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMAZON.COM 001DS80H3	
12/01/2023	306.23	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	AWL PEARSON EDUCATION	
12/01/2023	99.59	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMAZON.COM 2H8JX1E93	
12/01/2023	136.02	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING#540	
12/01/2023	13.91	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
12/01/2023	13.91	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
12/01/2023	13.91	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
12/03/2023	160.25	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	Amazon.com T68F087T3	
12/01/2023	316.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN MKTP US ND6CG0243	
12/02/2023	115.91	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktp US UV7ID6GL3	
12/02/2023	9.62	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US X98TC3TX3	
12/01/2023	44.89	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US BX0918293	
12/01/2023	19.99	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	APPLE.COM/BILL	
12/02/2023	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY	
12/01/2023	142.45	ELEMENTARY SUPPLIES	100.113.00410.201.0190	Amazon.com KH5HP05R3	
12/02/2023	132.66	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	AMZN Mktp US O44WB3MI3	

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12/01/2023	69.07	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540
12/01/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
12/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
12/01/2023	24.61	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
12/01/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
12/01/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
12/02/2023	159.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US RI2KV78P3
12/02/2023	43.84	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US MF9PQ06F3
12/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
12/03/2023	176.40	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktp US FO5986M23
12/02/2023	90.93	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	Amazon.com Z33TU8BH3
count: 48	4,826.97			
12/05/2023				
12/05/2023	18.27	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US KS1978383
12/04/2023	724.95	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	EB 2024 SOUTH CAROLIN
12/04/2023	40.61	TRANSPORTATION SUPPLIES	780.255.00410.255.0000	AMZN Mktp US CK7XH56G3
12/04/2023	(140.92)	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	STAPLS7619615614001001
12/04/2023	46.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US TK16R79G3
12/04/2023	261.94	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
12/04/2023	145.30	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	STAPLS7620542056000001
12/04/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
12/04/2023	9.59	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
12/04/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
12/04/2023	62.17	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501
12/04/2023	90.84	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US H84XW9IR3
12/04/2023	10.66	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
12/04/2023	639.11	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC
12/04/2023	46.08	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.000	BOXCAST LIVE STREAMING

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				0	
12/04/2023	29.93	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	TRACTOR-SUPPLY-CO #0471
12/04/2023	229.49	SUPPLIES		267.224.00410.201.0000	LAMINATOR.COM
12/01/2023	334.96	BOARD TRAVEL SUPT		100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER
12/04/2023	139.09	ELEM SUPPLIES-PINECREST		100.113.00410.008.9000	AMZN MKTP US 224CU2553
12/05/2023	10.28	HI SCHOOL INST SUPPLIES (9-12) GHS		100.114.00410.017.9000	AMZN Mktp US FH8E014N3
12/05/2023	91.04	HI SCHOOL INST SUPPLIES (9-12) GHS		100.114.00410.017.9000	BROADWAY LICENSING
12/04/2023	13.92	HI SCHOOL INST SUPPLIES (9-12) GHS		100.114.00410.017.9000	AMZN Mktp US 5O5V60VT3
12/04/2023	15.76	HI SCHOOL INST SUPPLIES (9-12) GHS		100.114.00410.017.9000	AMZN Mktp US O13T21JU3
12/04/2023	542.49	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	BAKER DISTRIBUTING#540
12/04/2023	520.64	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	CRESCENT SUPPLY COMPANY
12/04/2023	42.79	ELEM SUPPLIES-HODGES		100.113.00410.009.9000	AMAZON.COM 089U61443
12/04/2023	(279.26)	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	AMZN Mktp US
12/04/2023	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
12/04/2023	13.50	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	CAROLINA TOOL CO INC
12/04/2023	21.90	HI SCHOOL INST SUPPLIES (9-12) GHS		100.114.00410.017.9000	AMZN Mktp US LU0VR13Y3
12/04/2023	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
12/04/2023	88.50	MONTESSORI TECH & SOFTWARE SUPPLIES ECC		100.118.00445.013.9000	TRANSPARENT CLASSROOM
12/04/2023	167.11	TRANSPORTATION SUPPLIES		780.255.00410.255.0000	AMZN Mktp US 4514R3PK3
12/05/2023	8.91	HI SCHOOL INST SUPPLIES (9-12) GHS		100.114.00410.017.9000	AMZN Mktp US TJ84A1HP2
12/04/2023	21.16	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	TRIANGLE HARDWARE
12/04/2023	193.21	HI SCHOOL INST SUPPLIES (9-12) GHS		100.114.00410.017.9000	AMZN Mktp US 9802R4KR3
12/04/2023	36.90	HI SCHOOL INST SUPPLIES (9-12) GHS		100.114.00410.017.9000	Concord Theatricals Corp.
count: 37	4,249.90				
12/06/2023					
12/05/2023	211.33	O&M SUPPLIES GFRCC		190.254.00410.018.0000	QUARLES SUPPLY CO INC
12/05/2023	(55.52)	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	Amazon.com
12/04/2023	90.92	WELFARE SERVICES SUPPLIES DIST		263.360.00410.001.2000	RACK ROOM SHOES #0152

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12/05/2023	58.85	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
12/05/2023	(10.58)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE
12/05/2023	25.58	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US RH7O063A3
12/05/2023	48.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SUPPLYHOUSE.COM
12/05/2023	28.80	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
12/05/2023	36.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
12/05/2023	48.15	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	DOLLAR TREE
12/06/2023	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY
12/05/2023	66.17	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
12/05/2023	258.79	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMAZON.COM YV6JT61Y3
12/05/2023	(211.33)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
12/05/2023	64.14	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	100.113.00445.005.9000	AMZN MKTP US 1D9K69NM3
12/05/2023	368.08	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUALIFIEDHARDWARECOM
12/05/2023	1,840.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUALIFIEDHARDWARECOM
12/05/2023	311.44	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
12/05/2023	55.28	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM TE74Q3R73
12/05/2023	11.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
12/05/2023	1,077.52	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
12/04/2023	208.59	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	RACK ROOM SHOES #0152
12/06/2023	244.50	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US YS1EC0A43
12/05/2023	22.27	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
12/05/2023	13.86	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM 0G31D0PZ3
12/06/2023	64.16	PRIM SUPPLIES PIN	201.112.00410.008.0000	BARNES&NOBLE PAPERSOURCE
12/05/2023	115.32	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 5N4SX7K33
12/05/2023	31.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
12/05/2023	19.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
12/05/2023	173.21	OPER/MAINT SUPPLIES - CUST UNIFORMS - EMD	100.254.00410.014.1412	WALMART.COM

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12/05/2023	23.75	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CAROLINA TOOL CO INC
12/05/2023	88.77	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US F07TI46W3
count: 32	5,619.74			
12/07/2023				
12/06/2023	800.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PAYPAL GOODMACHINE GOODM
12/06/2023	18.41	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
12/06/2023	476.46	CHORAL SUPPLIES-NORTHSIDE	100.113.00410.015.9419	J.W. PEPPER
12/06/2023	468.06	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US WU3L99VP3
12/06/2023	17.19	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382
12/06/2023	358.43	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
12/06/2023	32.04	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMAZON.COM SV4RZ4Q93
12/04/2023	1,070.16	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	PAYPAL TUMBLERSF4W
12/06/2023	40.41	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALGREENS #7446
12/06/2023	263.63	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC
12/06/2023	263.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
12/06/2023	26.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
12/06/2023	5.59	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US M44UO2I43
12/05/2023	53.48	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	DRAMATIC PUBLISHING ECOMM
12/06/2023	78.29	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 3G1785D03
12/06/2023	1,499.00	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	SP JUSTBINDING.COM
12/06/2023	14.42	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	HARBOR FREIGHT TOOLS 532
12/07/2023	10.70	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	INTERNATIONAL TRANSACTION
12/06/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
12/06/2023	20.33	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	AMZN Mktp US 8R6B64QA3
12/06/2023	453.49	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMZN Mktp US CY9SH0KQ3
12/07/2023	106.99	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US S766Z6YV3
12/06/2023	74.88	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US 3983834G3
12/06/2023	12.98	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
12/07/2023	81.81	PRESCH H'CAP SPEECH SUPPLIES	100.135.00410.012.0000	SCHOOL HEALTH CORP	
12/06/2023	42.47	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
12/06/2023	21.14	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US DQ80281C3	
12/06/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
12/06/2023	93.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/06/2023	132.50	MEDIA SUPPLIES GHS	100.222.00410.017.9000	ACCUCUT	
12/05/2023	(314.73)	SUPT TRAVEL SUPT	100.232.00332.202.0000	HILTON MYRTLE BEACH RESO	
12/06/2023	12.56	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WAL-MART #1382	
12/06/2023	344.35	BAND SUPPLIES GHS	100.114.00410.017.9416	AMZN Mktp US CH02J3C43	
12/06/2023	7.85	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US NF8U87Z93	
count: 34	6,612.55				
12/08/2023					
12/07/2023	1,002.84	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC	
12/07/2023	6.73	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	TRIANGLE HARDWARE	
12/07/2023	374.85	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	RESTAURANTDEPOT.COM	
12/07/2023	26.73	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US I46NX23F3	
12/08/2023	13.01	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US DD50H1XD3	
12/07/2023	35.26	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	AMZN Mktp US 4679960V3	
12/07/2023	28.27	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	AMZN Mktp US 4679960V3	
12/07/2023	365.85	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	BARCODES GR ID PRODUCTS	
12/07/2023	38.62	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US RA1Q54053	
12/07/2023	536.85	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	CollegeBoard Products	
12/07/2023	(5.34)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US	
12/07/2023	218.40	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMAZON.COM FC1801V23	
12/07/2023	620.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	CollegeBoard Products	
12/07/2023	513.95	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMZN Mktp US MH2K59TL3	
12/07/2023	8.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US FW93F14V3	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/07/2023	128.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US U27VJ4MT3
12/07/2023	902.08	MEDIA TECH & SOFTWARE SUPPLIES WST	100.222.00445.016.9000	LAMINEX
12/07/2023	36.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US SS7844EN3
12/07/2023	43.13	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	WM SUPERCENTER #1382
12/07/2023	71.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
12/07/2023	323.90	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	HENRY SCHEIN
12/07/2023	2,860.10	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC
12/07/2023	307.56	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	CDW GOVT #NM01597
12/07/2023	140.14	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US Z67048CU3
12/07/2023	17.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US DR4PC5H23
12/07/2023	113.45	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US 6Z56632I3
12/07/2023	247.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
12/07/2023	10.20	MEDIA SUPPLIES GHS	100.222.00410.017.9000	Audible NC53Q6O63
12/07/2023	14.97	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com CO76S5MB3
12/07/2023	160.50	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	CDW GOVT #NL74397
12/07/2023	512.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	CollegeBoard Products
12/08/2023	(145,318.95)			AUTO PAYMENT DEDUCTION
12/08/2023	28.86	SUPPLIES INSTR	870.224.00410.201.0000	BARNES&NOBLE PAPERSOURCE
12/07/2023	14.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US 555C58XW3
12/07/2023	272.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ICS COMPANY
count: 35	(135,329.09)			
12/11/2023				
12/08/2023	392.34	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
12/08/2023	366.48	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
12/10/2023	459.63	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US K76CB4Z93
12/09/2023	110.16	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US UO8VN60I3
12/07/2023	40.64	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LAKELANDS ACE
12/08/2023	25.66	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/08/2023	139.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM BC66U8L23	
12/09/2023	360.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US 5O68C19D3	
12/10/2023	35.48	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 4E1046O13	
12/08/2023	50.14	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US BF1BR74I3	
12/08/2023	54.13	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	STAPLS7620993515000001	
12/08/2023	2,881.65	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	CULINARY DEPOT WEB	
12/08/2023	36.36	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US 253JX71Q3	
12/09/2023	10.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM OB3363PJ3	
12/10/2023	105.20	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	STAPLS7620770590000001	
12/10/2023	14.43	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMZN Mktp US 211LC0MV3	
12/08/2023	12.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	SQ DILL'S LOCK & SAFE, I	
12/02/2023	(162.56)	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	SHERATON	
12/08/2023	271.03	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
12/10/2023	27.31	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WALMART.COM	
12/08/2023	32.11	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382	
12/10/2023	53.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	Amazon.com 1976Q9913	
12/08/2023	37.50	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540	
12/08/2023	327.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/10/2023	55.63	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 7C8QC4G33	
12/08/2023	115.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/08/2023	19.51	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMZN Mktp US ZS0UU83L3	
12/08/2023	259.83	SUPPLIES INSTR	870.224.00410.201.0000	BARNES&NOBLE PAPERSOURCE	
12/08/2023	34.78	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	DOLLAR TREE	
12/08/2023	50.97	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN MKTP US C98RN5I03	
12/08/2023	14.50	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US HO9D65NE3	
12/08/2023	197.47	SUPPLIES LR - DIS	600.256.00410.204.0000	WM SUPERCENTER #1382	
12/10/2023	23.48	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #2847	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/08/2023	32.07	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMZN Mktp US KY1BC2Y43
12/08/2023	12.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
12/08/2023	341.88	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	BAYMONT BY WYNDHAM GREENW
12/08/2023	9.60	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	GREENWOOD HARDWARE COMP
12/08/2023	386.53	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	PGH WATER
12/08/2023	386.53	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	PGH WATER
12/08/2023	386.54	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PGH WATER
12/10/2023	90.83	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	STAPLS7621303245000001
12/07/2023	74.01	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	LITTLE CAESARS 1065 0006
12/09/2023	729.71	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	THE WEBSTRAURANT STORE INC
12/08/2023	274.73	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
12/08/2023	54.54	SH SUPPLIES ISC	100.126.00410.012.0000	Amazon.com R862E2003
count: 45	9,234.13			
12/12/2023				
12/11/2023	13.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/11/2023	1,555.25	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	IN WU-10 GRAPHICS
12/11/2023	27.93	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMPANY
12/11/2023	17.61	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518
12/11/2023	183.48	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	LOWES #00518
12/11/2023	40.73	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US FD05Z4EB3
12/12/2023	59.90	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US LN4Z40Y53
12/11/2023	55.60	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
12/12/2023	208.74	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	REALLY GOOD STUFF
12/11/2023	8.01	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	GREENWOOD HARDWARE COMP
12/11/2023	375.00	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	SP MICROFIBER TECH
12/11/2023	28.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/11/2023	3.19	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	WAL-MART #6887
12/11/2023	427.94	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
12/11/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/11/2023	50.76	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	QUARLES SUPPLY CO INC	
12/11/2023	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime FY68C8TO3	
12/11/2023	(69.11)	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US	
12/11/2023	19.24	SH SUPPLIES ISC	100.126.00410.012.0000	AMZN Mktp US VM3GO7L23	
12/11/2023	51.66	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WALMART.COM	
12/11/2023	85.40	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMZN Mktp US J42H21PC3	
12/11/2023	876.97	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
12/11/2023	10.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
12/11/2023	27.23	SUPPLIES LR - DIS	600.256.00410.204.0000	BIG APPLE DOUGHNUTS AND R	
12/11/2023	4.35	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	USPS PO 4536400646	
12/11/2023	32.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/11/2023	355.35	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	AMZN Mktp US AW7933323	
12/11/2023	355.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US AW7933323	
12/11/2023	13.62	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	WM SUPERCENTER #6887	
12/11/2023	14.72	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
12/11/2023	120.14	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	QUARLES SUPPLY CO INC	
12/11/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
12/11/2023	42.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/11/2023	88.94	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US RE0F49BZ3	
count: 34	5,127.93				
12/13/2023					
12/12/2023	11.86	SUPPLIES LR - DIS	600.256.00410.204.0000	WM SUPERCENTER #1382	
12/12/2023	52.00	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FREDRICK	
12/12/2023	34.20	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
12/12/2023	13.18	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693	
12/12/2023	132.26	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING#540	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	12/12/2023	17.94	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WALGREENS #10229
	12/12/2023	1,715.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	OPENEDG
	12/12/2023	163.70	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	BARBIZON CHARLOTTE INC
	12/12/2023	114.46	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	PAPA JOHN'S #1358
	12/12/2023	56.18	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	CES 693
	12/12/2023	106.49	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
	12/12/2023	152.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	12/12/2023	29.48	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
	12/06/2023	93.09	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY
	12/13/2023	192.21	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN MKTP US 1J1BY1CX3
	12/13/2023	1,243.23	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	DMI DELL K-12 REL
	12/12/2023	181.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BHC TRUCKING INC
	12/12/2023	117.90	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
	12/11/2023	107.91	SUPPLIES LR - DIS	600.256.00410.204.0000	CHICK-FIL-A #00502
	12/12/2023	66.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	PAYPAL MATHZOR COM
	12/06/2023	292.02	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY
	12/12/2023	248.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	12/12/2023	70.79	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	PAPA JOHN'S #1358
	12/12/2023	35.80	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382
	12/12/2023	11.77	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	LAMINEX
	12/12/2023	203.23	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	LAKESHORE LEARNING MATER
	12/12/2023	18.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN MKTP US PP1N1R23
	12/12/2023	23.87	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WWW.AMAZON 111-405341
	12/12/2023	129.20	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	QUARLES SUPPLY CO INC
	12/12/2023	374.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
	12/12/2023	(866.60)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	count: 31	5,142.82			

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
12/14/2023					
12/13/2023	65.70	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	BAKER DISTRIBUTING#540
12/13/2023	54.42	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC		329.115.00410.018.2000	LOWES #00907
12/13/2023	8.00	SLED REPORTS - BUS DRIVERS		100.255.00390.255.0030	SLED CHECK NON PROFIT
12/12/2023	32.09	OPER/MAINT SUPPLIES FINE ARTS CENTER		100.254.00410.517.0000	OFFICEMAX/DEPOT 6591
12/13/2023	37.02	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	STAPLS7621478690000001
12/13/2023	83.43	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	O'REILLY 1490
12/13/2023	114.49	OPER/MAINT SUPPLIES TRANS		100.254.00410.255.0000	CES 693
12/13/2023	26.19	MEDIA SUPPLIES - RICE		100.222.00410.002.9000	AMAZON.COM T41PX1IU3
12/13/2023	49.31	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	LOWES #00518
12/13/2023	49.30	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	LOWES #00518
12/13/2023	148.08	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0012	Amazon.com SF5CZ3UO3
12/13/2023	31.34	MIDDLE SUPPLIES-NORTHSIDE		100.113.00410.015.9000	AMZN Mktp US 8C8CZ9I23
12/13/2023	30.89	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	CES 693
12/13/2023	20.48	OPER/MAINT SUPPLIES TRANS		100.254.00410.255.0000	QUARLES SUPPLY CO INC
12/13/2023	35.30	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CAROLINA TOOL CO INC
12/13/2023	32.31	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532
12/13/2023	26.72	SCH ADMIN SUPPLIES MAT		100.233.00410.005.9000	AMZN Mktp US BD4N80JM3
12/13/2023	23.10	ELEM SUPPLIES-RICE		100.113.00410.002.9000	AMZN Mktp US YF4661V23
12/13/2023	3,628.80	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS		100.114.00410.014.9000	AMERICAN BOOK COMPANY INC
12/13/2023	16.59	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
12/13/2023	103.51	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	CES 693
12/13/2023	70.72	PRIMARY TEACHING SUPPLIES- WOODFIELDS		100.112.00410.010.9000	AMZN Mktp US O02E29QH3
12/13/2023	8.00	SLED REPORTS - BUS DRIVERS		100.255.00390.255.0030	SLED CHECK NON PROFIT
12/13/2023	85.55	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	O'REILLY 1490
12/13/2023	319.93	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC		329.115.00410.018.2000	LOWES #00907
12/13/2023	149.23	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CES 693

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/14/2023	21.80	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	AMZN Mktp US SV55N1YS3
12/13/2023	366.32	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
count: 28	5,638.62			
12/15/2023				
12/14/2023	40.02	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US J77SB9SO3
12/14/2023	11.55	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	GREENWOOD HARDWARE COMP
12/14/2023	46.92	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	WM SUPERCENTER #1382
12/14/2023	19.99	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US UO9XP9UP3
12/14/2023	25.64	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
12/13/2023	13.14	FOOD PURCHASE - BOARD	601.256.00410.202.0000	ALDI 76036
12/14/2023	133.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
12/14/2023	729.90	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	DRI-ONE
12/14/2023	390.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
12/14/2023	46.03	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
12/14/2023	48.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
12/14/2023	77.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
12/14/2023	14.80	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMAZON.COM G44Y75LM3
12/14/2023	82.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
12/14/2023	43.36	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US U175V7SB3
12/14/2023	47.54	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WAL-MART #1382
12/14/2023	28.87	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	AMZN Mktp US LW5ZO0NS3
12/14/2023	49.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
12/14/2023	43.00	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US JL74J0E53
12/14/2023	133.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
12/14/2023	27.72	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMAZON.COM Z18B78RB3
12/14/2023	364.95	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	DRI-ONE
12/14/2023	364.95	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	DRI-ONE
12/14/2023	364.95	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	DRI-ONE

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
12/14/2023	364.95	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	DRI-ONE	
12/14/2023	364.95	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	DRI-ONE	
12/14/2023	364.95	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	DRI-ONE	
12/14/2023	364.95	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	DRI-ONE	
12/14/2023	364.95	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	DRI-ONE	
12/14/2023	364.95	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	DRI-ONE	
12/14/2023	364.95	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	DRI-ONE	
12/14/2023	364.95	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	DRI-ONE	
12/14/2023	364.95	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	DRI-ONE	
12/14/2023	364.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	DRI-ONE	
12/14/2023	364.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	DRI-ONE	
12/14/2023	364.95	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	DRI-ONE	
12/14/2023	364.95	O&M SUPPLIES GFRCC	190.254.00410.018.0000	DRI-ONE	
12/14/2023	301.39	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
12/14/2023	301.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
12/14/2023	273.06	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	BAYMONT BY WYNDHAM GREENW	
12/14/2023	111.92	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	WM SUPERCENTER #1382	
12/14/2023	25.64	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
12/14/2023	25.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/14/2023	68.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
12/15/2023	81.92	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US GD3WH7OF3	
12/13/2023	53.31	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	OFFICEMAX/DEPOT 6591	
12/14/2023	34.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
12/14/2023	1,550.06	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC	
12/14/2023	22.44	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US R13D88UB3	
12/14/2023	14.13	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/14/2023	11.82	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD HARDWARE COMP	
12/14/2023	76.43	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM VY9R582N3	
12/14/2023	45.89	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM	
12/14/2023	29.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/14/2023	44.92	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US HT5HA5D93	
12/14/2023	71.07	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501	
12/13/2023	226.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
count: 57	11,262.78				
12/18/2023					
12/15/2023	9.62	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN MKTP US OZ5M86JI3	
12/16/2023	164.56	SECURITY SUPPLIES DIST	100.258.00410.001.0000	AMZN Mktp US FK1M91923	
12/15/2023	10.69	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US TH76E0OD3	
12/16/2023	224.60	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US SM0NA02A3	
12/15/2023	96.29	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN MKTP US W53TD1EA3	
12/15/2023	55.26	ELEM SUPPLIES-RICE	100.113.00410.002.9000	WM SUPERCENTER #6887	
12/16/2023	11.76	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	AMAZON.COM 1Q66E72S3	
12/15/2023	50.00	INSTR IMPROV INSERV OTHER OBJECTS EMD	100.224.00690.014.9000	EP SCMEA PROFESSIONAL	
12/15/2023	45.33	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US QU1YR99N3	
12/15/2023	53.50	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE	
12/15/2023	39.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 6O9DH5GG3	
12/15/2023	9.62	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 4Y3I07DC3	
12/12/2023	127.01	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY	
12/15/2023	17.98	MEDIA SUPPLIES ECC	100.222.00410.013.9000	AMAZON.COM LN17N5AM3	
12/16/2023	74.63	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US AY7YZ4553	
12/14/2023	1,683.99	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	TRACTOR SUPPLY CO #5509	
12/15/2023	50.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	DOLLAR TREE	
12/15/2023	487.91	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMAZON.COM NG9R022Q3	
12/13/2023	46.59	ELEM SUPPLIES-PINECREST	100.113.00410.008.900	PAYPAL EBAY US	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
12/15/2023	275.00	INSTR IMPROV INSE RV OTHER OBJECTS GHS	100.224.00690.017.9000	SCABSE	
12/15/2023	14.30	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382	
12/15/2023	84.50	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US LL3W92EK3	
12/18/2023	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY	
12/15/2023	22.46	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	Amazon.com FO9KL8YQ3	
12/15/2023	8.55	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 7A43P19W3	
12/15/2023	372.52	INSTR IMPROV INSE RV OTHER OBJECTS GHS	100.224.00690.017.9000	HYATT HOTELS	
12/15/2023	73.82	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US EF7GX8G13	
12/15/2023	489.50	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	SP PSS, INC	
12/15/2023	16.50	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	DOLLAR-GENERAL #3784	
12/17/2023	17.11	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US UI87U6M53	
12/15/2023	25.67	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	AMZN Mktp US CA5J70TM3	
12/16/2023	786.45	VOC SUPPLIES GFRTC	328.115.00410.018.0000	Oracle America, Inc.	
12/15/2023	10.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
12/15/2023	57.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING#540	
12/15/2023	37.82	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
12/15/2023	533.93	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC	
12/15/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/16/2023	91.11	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMAZON.COM F05ZG2U73	
12/15/2023	86.47	ELEM SUPPLIES-RICE	100.113.00410.002.9000	WALMART.COM	
12/15/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
12/15/2023	47.07	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	AMZN Mktp US F48067YZ3	
12/15/2023	23.49	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US C43HC3QB3	
count: 42	6,370.56				
12/19/2023					
12/18/2023	32.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/18/2023	127.95	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/18/2023	60.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
12/14/2023	11.26	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY
12/18/2023	320.97	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMZN Mktp US ID5Z87FC3
12/18/2023	4.79	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
12/18/2023	85.58	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	T J MAXX #1209
12/18/2023	16.05	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE
12/18/2023	2,771.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	JOHNSTONE SUPPLY GREENWOO
12/18/2023	2.38	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ETSY, INC.
12/18/2023	404.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
12/18/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
12/18/2023	720.68	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
12/18/2023	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime OH50I6YR3
12/18/2023	7.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY 1474
12/18/2023	24.60	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE HARDWARE
12/18/2023	25.41	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WAL-MART #6887
12/18/2023	71.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING#540
12/18/2023	7.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
12/18/2023	19.24	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US 2H9BC1023
12/18/2023	6.40	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US HJ5KQ8G43
12/18/2023	25.64	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
12/18/2023	50.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
12/18/2023	6.06	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP
12/18/2023	271.80	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMZN Mktp US P99U96AO3
12/18/2023	148.73	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon Prime UC5JK3PK3
12/18/2023	353.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE HOLLOWAY COMPANY
12/18/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
12/18/2023	48.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	12/18/2023	26.47	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	12/18/2023	23.75	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	12/18/2023	4.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382
	12/18/2023	29.31	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
count: 33		5,750.39			
	12/20/2023				
	12/19/2023	83.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	12/19/2023	137.16	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMAZON.COM 216OH3EN3
	12/19/2023	(12.89)	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMAZON.COM
	12/19/2023	37.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	12/19/2023	625.75	SUPPLIES LR - DIS	600.256.00410.204.0000	GEORGE BALLENTINE FORD
	12/19/2023	1,338.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GEORGE BALLENTINE FORD
	12/19/2023	1,503.00	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	IN CUSTOM AUDIO & LIGHTI
	12/19/2023	42.79	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	Amazon.com A83PO61W3
	12/19/2023	27.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	12/19/2023	641.55	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	HARTMAN PUBLISHING, INC.
	12/19/2023	32.09	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	Amazon.com JT48H7FU3
	12/19/2023	116.72	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501
	12/19/2023	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon Prime 971BP9BB3
	12/19/2023	239.00	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	PROJECT LEAD THE WAY, INC
	12/19/2023	29.92	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US CY5381I23
	12/19/2023	2,046.50	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	PROJECT LEAD THE WAY, INC
	12/19/2023	4.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	12/19/2023	165.53	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC
	12/19/2023	53.35	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US DR5X43DX3
	12/19/2023	2,220.00	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	IN CUSTOM AUDIO & LIGHTI
	12/19/2023	39.06	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE
	12/19/2023	7.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
12/19/2023	13.08	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	Amazon.com BE8233U83	
12/19/2023	321.75	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	PROJECT LEAD THE WAY, INC	
12/19/2023	38.01	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING#540	
12/18/2023	340.89	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	GREENWOOD CPW	
12/19/2023	21.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US K13UO1MF3	
12/19/2023	96.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/19/2023	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
count: 29	10,247.08				
12/21/2023					
12/20/2023	1,499.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	SP JUSTBINDING.COM	
12/20/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/20/2023	650.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	GOVERNMENT FINANCE OFFIC	
12/20/2023	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHATGPT SUBSCRIPTION	
12/20/2023	136.43	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
12/20/2023	16.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/20/2023	(108.07)	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING#540	
12/20/2023	160.25	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING#540	
12/20/2023	64.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/19/2023	166.88	VOC TRAVEL GFRCC	207.115.00332.018.0000	EMBASSY SUITES MYRTLE BE	
12/20/2023	171.15	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693	
12/20/2023	55.90	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
12/20/2023	128.96	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
12/19/2023	166.88	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	EMBASSY SUITES MYRTLE BE	
12/20/2023	64.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #1431	
12/20/2023	349.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	THE WEBSTAIRANT STORE INC	
12/14/2023	10.15	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY	
12/20/2023	46.20	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM E21OX82B3	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/20/2023	32.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/21/2023	10.69	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	DROPBOX FAX MONTHLY
12/20/2023	1,275.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	ASBO
12/20/2023	1,585.42	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501
12/20/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
12/20/2023	50.60	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	GREENWOOD SANDWICH CO.
12/21/2023	147.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM Y666G7R83
12/20/2023	79.87	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING#540
12/20/2023	2,079.57	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501
12/19/2023	166.88	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	EMBASSY SUITES MYRTLE BE
12/20/2023	57.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
12/20/2023	132.42	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC
12/20/2023	129.68	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING#540
12/20/2023	129.00	FISCAL SERVICES OTHER OBJECTS	100.252.00680.204.0000	GFOASC
12/20/2023	23.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BELTRAM EDGE TOOL SUPPLY
12/20/2023	39.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
count: 34	9,565.08			
12/22/2023				
12/21/2023	121.95	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	BARCODES GR ID PRODUCTS
12/20/2023	230.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
12/21/2023	320.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
12/21/2023	8.01	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
12/20/2023	325.00	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	SOUTH CAROLINA ASSOCIATIO
12/21/2023	78.02	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0010641211124
12/21/2023	0.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
12/21/2023	4.35	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	USPS PO 4536400646
12/21/2023	39.09	TMH SUPPLIES-WESTVIEW	100.122.00410.016.0000	AMZN Mktp US 0W8PK7ZR3
12/21/2023	387.88	OPER/MAINT SUPPLIES MER	100.254.00410.006.041	CES 693

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					2
12/21/2023	445.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
12/21/2023	102.49	INST PROG BYOND REG SCH DAY	221.175.00316.001.0000	VYVE BROADBAND	
		DATA PROCESS SERV			
12/20/2023	106.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SPORTS BREAK	
12/21/2023	20.82	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
12/21/2023	375.00	SCH ADMIN SUPPLIES BRW	100.233.00410.011.9000	SCABSE	
12/20/2023	325.00	INSTR IMPROV INSERTV OTHER	100.224.00690.016.9000	SOUTH CAROLINA ASSOCIATIO	
		OBJECTS WST			
12/21/2023	252.80	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0012101722702	
12/21/2023	128.39	TMH SUPPLIES-WESTVIEW	100.122.00410.016.0000	AMZN Mktp US O725W91N3	
12/21/2023	80.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/21/2023	(59.90)	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US	
count: 20	3,292.95				
12/26/2023					
12/22/2023	339.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
12/22/2023	339.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
12/22/2023	510.07	INSTR IMPROV INSERTV OTHER	100.224.00690.016.9000	HILTON MYRTLE BEACH RESO	
		OBJECTS WST			
12/23/2023	74.89	TMH SUPPLIES-WESTVIEW	100.122.00410.016.0000	Amazon.com 3N3QU4RK3	
12/25/2023	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DROPBOX FAX MONTHLY	
12/22/2023	28.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AUTOZONE #0175	
12/22/2023	(218.63)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
12/21/2023	147.63	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	HOMEDEPOT.COM	
12/22/2023	20.81	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
12/22/2023	44.92	OPER/MAINT SUPPLIES FINE ARTS	100.254.00410.517.0000	LOWES #00728	
		CENTER			
12/22/2023	510.07	INSTR IMPROV INSERTV OTHER	100.224.00690.016.9000	HILTON MYRTLE BEACH RESO	
		OBJECTS WST			
12/24/2023	10.69	MIDDLE TECHNOLOGY AND	100.113.00445.016.9000	DROPBOX FAX MONTHLY	
		SOFTWARE SUPPLIES-WESTVIEW			
12/22/2023	383.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
12/24/2023	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY	
12/24/2023	536.13	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	BAYMONT BY WYNDHAM GREENW	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 15		2,760.06			
12/27/2023					
	12/26/2023	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co
	12/26/2023	219.72	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	Amazon.com 082HD21U3
count: 2		236.71			
12/28/2023					
	12/28/2023	106.99	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	DROPBOX FAX YEARLY
count: 1		106.99			
12/29/2023					
	12/28/2023	49.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	12/28/2023	9.60	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com 3W0FZ75D3
count: 2		59.52			
		(35,870.03)			
report count: 596					