

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2023-11-01 00:00:00 and 2023-11-30 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2023-12-15 10:00:18
 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
	11/01/2023				
	10/31/2023	381.24	SUPPLIES INSTR	870.224.00410.201.0000	AMAZON.COM 608HA7IY3
	10/31/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	10/31/2023	46.22	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382
	10/31/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	10/31/2023	22.82	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	10/31/2023	1,331.45	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ADOBE INC.
	10/31/2023	588.07	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
	10/31/2023	31.52	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM JF4K18863
	10/31/2023	159.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM 192TW7Y93
	10/31/2023	153.45	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM 808AJ7NP3
	10/31/2023	1,476.58	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	Microsoft Store
	11/01/2023	101.82	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN, LLC
	10/31/2023	162.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER EQUIPMENT
	10/31/2023	49.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD
	11/01/2023	267.40	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US Y87OX2QU3
	10/31/2023	27.26	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	WAL-MART #1382
	10/31/2023	1,384.71	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	SOL SNAP-ON INDUSTRIAL
	10/31/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	10/31/2023	13.48	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WAL-MART #1382
	10/31/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	10/31/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	10/31/2023	352.76	SUPPLIES INSTR	870.224.00410.201.0000	AMAZON.COM 9N5LO1273

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/31/2023	15.90	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
10/31/2023	37.05	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US KP8ZI7B13
10/31/2023	37.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMPANY
10/31/2023	50.64	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US AO36V6XL3
10/31/2023	24.06	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
10/31/2023	144.00	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	ROCHESTER 100 INC
10/31/2023	73.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD
10/31/2023	66.30	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501
10/31/2023	8.44	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
10/31/2023	57.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CLEANITSUPPLY.COM
10/31/2023	135.00	MEDIA SUPPLIES GHS	100.222.00410.017.9000	ACCUCUT
10/31/2023	85.56	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
10/31/2023	241.17	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	FSP ALLEGRA MARKETING PRI
10/31/2023	89.77	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
10/31/2023	420.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
10/31/2023	23.50	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WAL-MART #1382
11/01/2023	53.48	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN MKTP US AE8UM98P3
10/31/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/31/2023	28.86	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 3P3P65E93
10/31/2023	39.57	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMZN Mktp US SU5L40I03
count: 42	8,260.70			
11/02/2023				
11/01/2023	129.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
11/01/2023	16.86	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
11/01/2023	54.56	EHS TECHNOLOGY SUPPLIES	100.114.00445.014.9000	AMZN Mktp US 3F1E79993
11/01/2023	225.34	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	SNEADS CARPET ONE
11/02/2023	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY
11/01/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SERVICE FEE2 SCI-SCGOV

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/01/2023	19.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/01/2023	32.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
11/01/2023	600.00	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	EB 2023 SOUTH CAROLIN	
11/01/2023	661.25	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com ZS8CY7NP3	
11/01/2023	308.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMERICAN LOCKSETS	
11/01/2023	85.00	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER	
11/01/2023	169.02	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM L70IF6GL3	
11/01/2023	379.59	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
11/01/2023	171.19	MEDIA SUPPLIES EMD	100.222.00410.014.9000	AMZN Mktp US HH3QV7T23	
11/01/2023	46.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US O99TH6TT3	
11/01/2023	10.66	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
11/01/2023	72.16	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
11/01/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/01/2023	107.60	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 9U0KA66A3	
11/01/2023	88.50	MONTESSORI TECH & SOFTWARE SUPPLIES ECC	100.118.00445.013.9000	TRANSPARENT CLASSROOM	
11/01/2023	256.78	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM YK4UQ0BD3	
11/01/2023	42.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US U22LM50F3	
11/01/2023	20.30	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	WM SUPERCENTER #1382	
11/01/2023	24.61	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
11/01/2023	63.12	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN MKTP US FH8V087Q3	
11/01/2023	14.95	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN MKTP US FH8V087Q3	
count: 27	3,646.07				
11/03/2023					
11/02/2023	108.76	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	LAMINEX	
11/02/2023	847.42	EHS TECHNOLOGY SUPPLIES	100.114.00445.014.9000	AMZN Mktp US Z42CH88N3	
11/02/2023	50.32	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382	
11/02/2023	756.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMERICAN BOOK COMPANY INC	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/02/2023	71.71	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FOOD LION #2847
11/01/2023	3,965.09	CERDEP SUPPLIES MAYS	924.147.00410.004.0000	HOMEDEPOT.COM
11/01/2023	5,345.55	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	HOMEDEPOT.COM
11/02/2023	194.54	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
11/02/2023	40.03	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	WAL-MART #1382
11/02/2023	650.00	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	GIMKIT
11/02/2023	380.85	VOC SUPPLIES GFRTC	328.115.00410.018.0000	RESTAURANTDEPOT.COM
11/02/2023	1,047.87	MEDIA TECH & SOFTWARE SUPPLIES HOD	100.222.00445.009.9000	BOUND TO STAY BOUND BOOK
11/02/2023	75.35	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
11/02/2023	15.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
11/02/2023	13.88	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
11/02/2023	19.99	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	ADOBE INC.
11/02/2023	252.40	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	DECKER EQUIP SCHOOL FIX
11/02/2023	125.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
11/02/2023	9.89	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 9R2VR8O13
11/02/2023	118.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 1J74V0G23
11/02/2023	37.99	SUPPLIES LR - PIN	600.256.00410.008.0000	NTLREST SERVSAFE
11/02/2023	226.86	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	GRN VALLEY ADV ROOM DEP
11/02/2023	53.01	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
11/02/2023	4.51	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WALMART.COM 8009666546
11/02/2023	44.66	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WALMART.COM
11/01/2023	26.71	BAND SUPPLIES-WESTVIEW	100.113.00410.016.9416	MUSICAL INNOVATIONS
11/02/2023	108.76	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	LAMINEX
11/02/2023	43.98	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
11/02/2023	50.32	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382
11/03/2023	1,978.43	MEDIA LIBRARY BOOKS AND MATERIALS EMD	100.222.00430.014.9000	AMZN Mktp US AO5P99QO3
11/02/2023	21.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/02/2023	14.74	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	ADVANCE AUTO PARTS 5530	
11/02/2023	144.23	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 5P4ZN4FF3	
11/02/2023	333.72	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
11/02/2023	38.47	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US TN77U7K43	
11/02/2023	131.62	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US KH3EA1KV3	
11/02/2023	759.70	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693	
11/02/2023	137.69	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN MKTP US FQ2UE2FJ3	
11/02/2023	626.27	PSYC SERV SUPPLIES MAT	100.214.00410.005.0000	CDW GOVT #MW13716	
11/02/2023	38.51	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 8X9U88293	
11/02/2023	71.50	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	WAL-MART #1382	
11/02/2023	12.49	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
11/02/2023	12.49	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693	
11/02/2023	12.49	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693	
11/02/2023	12.49	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
11/02/2023	12.49	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693	
11/02/2023	12.49	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693	
11/02/2023	12.49	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693	
11/02/2023	12.49	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
11/02/2023	12.49	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
11/02/2023	12.49	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693	
11/02/2023	12.47	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
11/02/2023	12.47	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
11/02/2023	12.47	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
11/02/2023	12.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
11/02/2023	12.47	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
11/02/2023	8.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	
11/02/2023	389.73	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OLLIES BARGAIN OUTLET 138	

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11/02/2023	3.88	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
11/02/2023	16.80	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WALMART.COM 8009666546
11/02/2023	47.61	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BLANCHARD GREENWOOD
11/02/2023	525.89	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	AMERICAN AIR0012491007296
11/02/2023	3.52	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
count: 63	20,165.49			
11/06/2023				
11/05/2023	106.91	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
11/04/2023	39.71	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US 6V6FS0003
11/03/2023	599.93	MEDIA LIBRARY BOOKS AND MATERIALS NSD	100.222.00430.015.9000	FOLLETT SCHOOL SOLUTIONS
11/04/2023	50.64	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US E80687DY3
11/04/2023	45.36	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	Amazon.com VP7830TP3
11/03/2023	13.72	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMZN MKTP US YX1DT1XQ3
11/02/2023	719.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ACCESS HARDWARE SUPPLY
11/03/2023	298.73	BAND SUPPLIES GHS	100.114.00410.017.9416	SWEETWATER SOUND
11/03/2023	19.25	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530
11/03/2023	47.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BLANCHARD GREENWOOD
11/03/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/03/2023	138.55	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
11/05/2023	363.12	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US XT11V4O33
11/05/2023	8.55	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN MKTP US 9P5FM1LS3
11/03/2023	76.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	ADVANCE AUTO PARTS 5530
11/03/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
11/06/2023	690.15	HEALTH SERV SUPPLIES PIN	100.213.00410.008.0000	DMI DELL K-12 REL
11/06/2023	690.15	HEALTH SERV SUPPLIES - RICE	100.213.00410.002.0000	DMI DELL K-12 REL
11/06/2023	690.15	HEALTH SERV SUPPLIES MAT	100.213.00410.005.0000	DMI DELL K-12 REL
11/03/2023	34.90	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	SP SHOP4TELE
11/02/2023	425.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	OFFICEMAX/DEPOT 6591

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/03/2023	1,488.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PAYPAL PILOTINSTIT	
11/03/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/03/2023	85.40	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN MKTP US FJ9IA76Q3	
11/03/2023	17.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
11/05/2023	69.50	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US XU7JI7U33	
11/03/2023	811.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
11/03/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
11/04/2023	467.04	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	EMBASSY SUITES MYRTLE BE	
11/02/2023	232.15	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	RACK ROOM SHOES #0152	
11/03/2023	(76.99)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	ADVANCE AUTO PARTS 5530	
11/06/2023	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY	
11/04/2023	415.05	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 7M96P2N43	
11/02/2023	977.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
11/02/2023	977.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
11/03/2023	42.78	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US D61UJ8433	
11/03/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/03/2023	6.93	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
11/04/2023	64.17	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 1G3NB9EN3	
11/03/2023	8.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/04/2023	43.32	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US FG2OC5O33	
11/04/2023	44.56	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US 5131P5BM3	
11/03/2023	49.78	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #6887	
11/04/2023	467.04	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	EMBASSY SUITES MYRTLE BE	
11/04/2023	63.65	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 396QK4XY3	
11/04/2023	279.26	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US GP5YZ9BK3	
11/05/2023	42.75	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com Y619S2ZG3	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/03/2023	9.93	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
11/03/2023	85.20	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
11/05/2023	115.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US BF61G9Z83
11/04/2023	409.46	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	PARTS TOWN, LLC
11/04/2023	106.99	SUPPLIES INSTR	870.224.00410.201.0000	DROPBOX FAX YEARLY
11/05/2023	197.48	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMZN Mktp US XQ17F1W53
11/03/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
11/04/2023	2,327.24	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0020	SCHOOL HEALTH CORP
11/03/2023	159.71	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	ADVANCE AUTO PARTS 5530
count: 56	15,413.97			
11/07/2023				
11/06/2023	579.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540
11/06/2023	366.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693
11/06/2023	65.56	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	WM SUPERCENTER #1382
10/31/2023	(73.60)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD
11/06/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
11/06/2023	239.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/06/2023	56.30	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMZN Mktp US N82JN5VD3
11/06/2023	39.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
11/06/2023	6.82	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SHERWIN WILLIAMS 702557
11/06/2023	39.55	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	NASHVILLE WRAPS
11/07/2023	2,037.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	DMI DELL K-12 REL
11/06/2023	121.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED
11/06/2023	(50.64)	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US
11/06/2023	1,077.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
11/06/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/06/2023	96.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
11/06/2023	13.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
count: 17	4,642.36				
11/08/2023					
11/07/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
11/06/2023	76.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
11/07/2023	142.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/07/2023	(303.34)	BAND SUPPLIES GHS	100.114.00410.017.9416	SWEETWATER SOUND	
11/07/2023	197.55	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
11/07/2023	21.54	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP	
11/07/2023	70.02	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	AMZN MKTP US WW7LY5BB3	
11/06/2023	40.03	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	HOBBY LOBBY #482	
11/07/2023	120.32	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	GREENWOOD FARM & FEED	
11/07/2023	128.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
11/07/2023	60.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US YE7Z48QV3	
11/08/2023	127.20	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	IMAGESTUFF.COM	
11/07/2023	178.23	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	TARGET.COM	
11/07/2023	26.73	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
11/07/2023	21.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
11/07/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/07/2023	199.22	SUPT SUPPLIES SUPT	100.232.00410.202.0000	TCC CARSDIRECT	
11/07/2023	856.00	INSTR IMPROV INSERT/STAFF DEV	100.224.00332.201.0600	AMERICAN HEART SHOPCPR	
11/07/2023	18.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
11/07/2023	327.72	EARLY CHILDHOOD PARENTING SUPPLIES MAT	840.189.00410.005.0000	AMZN Mktp US OB2H788Q3	
11/07/2023	602.82	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OLLIES BARGAIN OUTLET 138	
11/07/2023	60.00	STAFF SERVICES TRAVEL HR	835.264.00332.205.0000	NEWBERRY COLLEGE	
11/07/2023	35.00	BAND SUPPLIES GHS	100.114.00410.017.9416	TAPSPACE PUBLICATIONS	
11/07/2023	(30.11)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/06/2023	65.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS LLC - SOUTH SOA5	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/07/2023	27.54	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US H52A63N63
11/07/2023	587.00	MEDIA SUPPLIES WFD	100.222.00410.010.9000	SWANK MOTION PICTURES IN
11/06/2023	34.20	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
11/07/2023	7.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
11/07/2023	127.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
11/07/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
11/07/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
count: 32	3,878.28			
11/09/2023				
11/08/2023	1,245.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	IN AVANT ASSESSMENT, LLC
11/08/2023	3,652.60	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC
11/07/2023	30.00	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	SOUTH CAROLINA ASSOCIATIO
11/07/2023	275.00	STAFF SERVICES TRAVEL HR	835.264.00332.205.0000	SOUTH CAROLINA ASSOCIATIO
11/08/2023	21.03	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SQ DILL'S LOCK & SAFE, I
11/08/2023	849.21	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN, LLC
11/08/2023	183.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
11/07/2023	95.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591
11/08/2023	95.23	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
11/08/2023	232.91	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	CDW GOVT #MZ11849
11/08/2023	35.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
11/08/2023	16.47	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	TARGET.COM
11/08/2023	150.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03963-67807829
11/08/2023	574.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
11/08/2023	631.90	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	The Webstaurant Store Inc
11/08/2023	9.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
11/08/2023	17.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
11/08/2023	276.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	MCCALL'S SUPPLY OF GREENW
11/08/2023	283.86	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.941	BSN SPORTS LLC

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				8	
11/08/2023	10.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
11/08/2023	60.70	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM OK3M78FT3	
11/08/2023	3,652.60	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC	
11/08/2023	125.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	EDULASTIC SUBSCRIPTION	
11/08/2023	172.24	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC	
11/08/2023	7.48	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US UN2JW5JT3	
11/08/2023	317.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZ Flite Test	
11/08/2023	14.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
11/07/2023	30.00	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	SOUTH CAROLINA ASSOCIATIO	
11/07/2023	275.00	STAFF SERVICES TRAVEL HR	835.264.00332.205.0000	SOUTH CAROLINA ASSOCIATIO	
11/08/2023	2.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2847	
11/08/2023	384.67	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
11/07/2023	29.24	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	WAL-MART #6887	
11/08/2023	49.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
11/08/2023	78.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
11/08/2023	10.30	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	RIVALS TEAM SPORTS PRIN	
11/08/2023	2.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
11/08/2023	16.94	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US FW3ET9A13	
11/08/2023	7.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
count: 38	13,923.36				
11/10/2023					
11/09/2023	92.97	MEDIA SUPPLIES WST	100.222.00410.016.9000	LAMINEX	
11/10/2023	496.85	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	PARTS TOWN, LLC	
11/08/2023	179.67	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	CONCORD EMBASSY SUITES	
11/09/2023	332.24	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693	
11/10/2023	(195,063.52)			AUTO PAYMENT DEDUCTION	
11/09/2023	41.17	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	SP PETER PAUPER	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	11/09/2023	11.77	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US A13065R23
	11/08/2023	19.02	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICEMAX/DEPOT 6591
	11/09/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	11/10/2023	192.00	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	Amazon.com AU3PW4IU3
	11/09/2023	21.39	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN MKTP US QE3O41BE3
	11/09/2023	28.01	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN MKTP US QE3O41BE3
	11/10/2023	16.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US OC8PP7PW3
	11/10/2023	55.60	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US Q44GC7PB3
	11/09/2023	91.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	11/09/2023	4.40	EMPLOYEE ASSISTANCE PROGRAM	100.264.00314.205.0040	SERVICE FEE2 SCI-SCGOV
	11/09/2023	40.13	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
	11/09/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	11/08/2023	178.08	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON MYRTLE BEACH RESO
	11/09/2023	47.87	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	11/09/2023	212.81	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	STAPLS7618841576000001
	11/10/2023	141.95	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	PARTS TOWN, LLC
	11/09/2023	984.13	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
	11/09/2023	341.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/09/2023	101.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	11/09/2023	147.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	ETC MONTESSORI
	11/09/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	11/09/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	11/09/2023	200.00	EMPLOYEE ASSISTANCE PROGRAM	100.264.00314.205.0040	SC DEPT OF EDUCATION
	11/09/2023	205.11	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US CO3D288K3
	11/09/2023	53.48	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US UW14Z3A33
	11/09/2023	148.64	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US KX9KD5HW3
	11/09/2023	36.73	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US KX9KD5HW3

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	11/09/2023	31.68	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	WM SUPERCENTER #1382
count: 34		(190,567.43)			
	11/13/2023				
	11/11/2023	104.66	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	Amazon.com CY93M1Q23
	11/12/2023	83.29	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
	11/11/2023	37.60	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	AMZN Mktp US XP7EY54L3
	11/10/2023	58.93	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501
	11/10/2023	49.96	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 5V5QP8683
	11/09/2023	263.18	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214
	11/10/2023	27.92	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214
	11/11/2023	25.78	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	AMAZON.COM D339E96S3
	11/11/2023	49.30	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	AMAZON.COM D339E96S3
	11/11/2023	24.65	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	AMAZON.COM D339E96S3
	11/11/2023	25.78	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	AMAZON.COM D339E96S3
	11/11/2023	25.78	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	AMAZON.COM D339E96S3
	11/11/2023	24.65	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	AMAZON.COM D339E96S3
	11/11/2023	25.78	O&M SUPPLIES GFRCC	190.254.00410.018.0412	AMAZON.COM D339E96S3
	11/11/2023	38.67	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	AMAZON.COM D339E96S3
	11/11/2023	37.54	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	AMAZON.COM D339E96S3
	11/11/2023	12.89	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	AMAZON.COM D339E96S3
	11/10/2023	132.18	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	CAROLINA BIOLOGIC SUPPLY
	11/11/2023	64.18	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US X41DH7PA3
	11/10/2023	601.44	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON MYRTLE BEACH RESO
	11/10/2023	563.01	EEDA CAREER SPECIALIST SUPPLIES BRW	395.212.00410.011.0000	CONCORD EMBASSY SUITES
	11/12/2023	2.56	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 2J8JU4I63
	11/10/2023	601.44	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON MYRTLE BEACH RESO
	11/10/2023	81.86	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US XX1Y97Y33
	11/10/2023	40.65	PRIMARY TEACHING SUPPLIES-	100.112.00410.010.900	AMZN Mktp US YX7PV3T63

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		WOODFIELDS	0	
11/10/2023	17.54	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
11/10/2023	359.34	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.016.0000	CONCORD EMBASSY SUITES
11/10/2023	37.47	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	WAL-MART #1382
11/10/2023	281.70	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 9U1UP4IP3
11/12/2023	55.52	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com GJ01W7DM3
11/09/2023	116.52	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214
11/10/2023	16.51	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540
11/12/2023	25.64	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	HARBOR FREIGHT TOOLS 532
11/12/2023	36.38	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON.COM S64DA9IM3
11/12/2023	266.73	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	STAPLS7619149102000001
11/10/2023	601.44	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON MYRTLE BEACH RESO
11/11/2023	75.06	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM 5P0UN57S3
11/10/2023	13.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER EQUIPMENT
11/10/2023	197.25	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMAZON.COM M48712YY3
11/12/2023	290.62	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMZN Mktp US 0J4AH1FE3
11/10/2023	352.59	INTERNAL AUDITOR TRAVEL BO	100.259.00332.204.0000	HILTON MYRTLE BEACH RESO
11/09/2023	51.46	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214
11/10/2023	359.34	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.016.0000	CONCORD EMBASSY SUITES
11/12/2023	64.15	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US 4W7UK1JX3
11/09/2023	26.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591
11/11/2023	300.14	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	BARCODES GR ID PRODUCTS
11/10/2023	539.01	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	CONCORD EMBASSY SUITES
11/11/2023	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime Q03CI8QE3
11/10/2023	601.44	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON MYRTLE BEACH RESO
11/11/2023	17.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US XY0AI8DT3
11/11/2023	64.15	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US KG4MG1FJ3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/10/2023	15.52	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	STAPLS7618923411000001
11/10/2023	94.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE HOLLOWAY COMPANY
11/11/2023	88.96	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	Amazon.com U429K2EY3
11/12/2023	38.67	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	AMAZON.COM Y47F11H33
11/12/2023	12.89	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	AMAZON.COM Y47F11H33
11/12/2023	77.34	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	AMAZON.COM Y47F11H33
11/12/2023	38.67	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	AMAZON.COM Y47F11H33
11/12/2023	38.67	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	AMAZON.COM Y47F11H33
11/12/2023	25.78	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	AMAZON.COM Y47F11H33
11/12/2023	25.78	O&M SUPPLIES GFRCC	190.254.00410.018.0412	AMAZON.COM Y47F11H33
11/12/2023	12.89	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	AMAZON.COM Y47F11H33
11/12/2023	25.78	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	AMAZON.COM Y47F11H33
11/10/2023	10.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/11/2023	777.78	TECHNOLOGY SUPPLIES GHS	100.114.00445.017.9000	DROPBOX FAX YEARLY
11/11/2023	51.33	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	AMZN Mktp US QZ9713LO3
11/11/2023	68.44	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	AMZN Mktp US QZ9713LO3
11/11/2023	68.44	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	AMZN Mktp US QZ9713LO3
11/11/2023	68.44	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	AMZN Mktp US QZ9713LO3
11/11/2023	85.55	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	AMZN Mktp US QZ9713LO3
11/11/2023	85.55	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	AMZN Mktp US QZ9713LO3
11/11/2023	85.55	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	AMZN Mktp US QZ9713LO3
11/11/2023	102.66	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	AMZN Mktp US QZ9713LO3
11/11/2023	68.44	O&M SUPPLIES GFRCC	190.254.00410.018.0412	AMZN Mktp US QZ9713LO3
11/11/2023	85.55	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	AMZN Mktp US QZ9713LO3
11/11/2023	85.55	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	AMZN Mktp US QZ9713LO3
11/10/2023	587.01	EEDA CAREER SPECIALIST SUPPLIES BRW	395.212.00410.011.0000	CONCORD EMBASSY SUITES
11/12/2023	10.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US TC89H1DY2

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11/10/2023	601.44	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON MYRTLE BEACH RESO
11/10/2023	516.32	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Jones School Supply Co.,
11/10/2023	462.38	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON MYRTLE BEACH RESO
count: 81	12,104.66			
11/14/2023				
11/13/2023	292.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
11/13/2023	33.68	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP
11/13/2023	46.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
11/13/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
11/13/2023	59.91	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WAL-MART #1382
11/13/2023	149.94	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SP WRISTBANDS.COM
11/13/2023	42.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
11/09/2023	455.25	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	COURTYARD BY MARRIOTT
11/13/2023	102.17	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	THE HOLLOWAY COMPANY
11/13/2023	43.30	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	AMZN Mktp US 1Q8KR8J83
11/13/2023	43.30	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	AMZN Mktp US 1Q8KR8J83
11/13/2023	3.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
11/13/2023	18.86	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CES 693
11/13/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/13/2023	21.39	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 0693A0H43
11/13/2023	192.60	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US RJ4TF7O13
11/09/2023	455.25	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	COURTYARD BY MARRIOTT
11/13/2023	347.94	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SHERWIN WILLIAMS 702557
11/13/2023	16.03	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540
11/09/2023	455.25	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	COURTYARD BY MARRIOTT
11/13/2023	152.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING#540
11/13/2023	169.70	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD
11/14/2023	69.00	ELEM SUPPLIES-HODGES	100.113.00410.009.900	AMZN Mktp US Z654X6L23

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					0
11/13/2023	155.15	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
count: 24	3,353.09				
11/15/2023					
11/14/2023	16.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
11/14/2023	93.01	EARLY CHILDHOOD PARENTING SUPPLIES LAK	840.189.00410.003.0000	AMZN Mktp US MP5MM00B3	
11/14/2023	20.32	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	GREENWOOD FARM & FEED	
11/13/2023	157.28	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214	
11/14/2023	86.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
11/14/2023	320.90	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US C87XA47V3	
11/14/2023	10.69	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US RL4HD19G3	
11/14/2023	34.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
11/14/2023	19.22	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	WAL-MART #1382	
11/14/2023	8.44	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN MKTP US QO39F9633	
11/14/2023	69.40	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN MKTP US A567J9JZ3	
11/14/2023	108.80	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	SP PSS, INC	
11/14/2023	108.79	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SP PSS, INC	
11/14/2023	108.79	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	SP PSS, INC	
11/14/2023	77.02	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMAZON.COM MV1DB5063	
11/14/2023	245.79	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	AMZN Mktp US LD8Q12NS3	
11/14/2023	82.27	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US ES5I42QY3	
11/14/2023	10.67	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	AMZN Mktp US JY1498ZV3	
11/14/2023	377.12	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD	
11/14/2023	144.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
11/13/2023	(54.42)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON MYRTLE BEACH RESO	
11/14/2023	347.29	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 4O9BW8AC3	
11/14/2023	64.13	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 160UL4OZ3	
11/15/2023	111.27	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	Amazon.com YJ8IB4813	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/14/2023	17.10	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 4C0U48GS3
11/14/2023	11.10	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431
11/14/2023	670.53	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM J94RA7113
11/14/2023	42.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
11/14/2023	17.74	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com E46862F93
11/14/2023	15.00	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER
11/14/2023	77.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
11/14/2023	2.48	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
11/14/2023	116.17	FULL DAY 4K SUPPLIES - RICE	822.147.00410.002.2760	LEARNING WITHOUT TEARS
11/15/2023	641.78	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US E85L81TR3
count: 34	4,180.44			
11/16/2023				
11/14/2023	(178.08)	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON MYRTLE BEACH RESO
11/15/2023	42.86	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518
11/15/2023	15.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
11/14/2023	(16.90)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US
11/15/2023	1,604.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
11/15/2023	41.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com FC8U27ES3
11/15/2023	27.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BELTRAM EDGE TOOL SUPPLY
11/15/2023	80.85	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US LY43B3MZ3
11/13/2023	(51.46)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICE DEPOT #1214
11/15/2023	101.92	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
11/15/2023	31.24	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMAZON.COM 1N30W7WQ3
11/15/2023	21.22	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON.COM 1N30W7WQ3
11/15/2023	22.12	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP
11/14/2023	55.72	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	MARCOS PIZZA - 8245
11/15/2023	10.75	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	TRIANGLE HARDWARE
11/15/2023	20.31	ELEM SUPPLIES-MATHEWS	100.113.00410.005.900	WALMART.COM

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					0
11/15/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/15/2023	71.64	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
11/15/2023	115.37	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
11/15/2023	62.90	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382	
11/16/2023	14.96	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US 541375S43	
11/15/2023	68.46	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US AW81S9BM3	
11/15/2023	365.76	MEDIA LIBRARY BOOKS AND MATERIALS NSD	100.222.00430.015.9000	FOLLETT SCHOOL SOLUTIONS	
11/15/2023	44.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com 9M4UJ41W3	
11/15/2023	99.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD DISCOUNT CENTER	
11/14/2023	118.61	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	THE WEBSTAIRANT STORE INC	
11/15/2023	23.09	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP	
11/15/2023	45.70	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
11/14/2023	133.56	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	BRPBOXSHOP.COM	
11/09/2023	39.26	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY	
11/15/2023	80.22	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US G71SO1R23	
11/14/2023	105.17	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	PAPA JOHN'S #1358	
11/16/2023	114.05	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN MKTP US JX5XS45Z3	
11/15/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
11/15/2023	20.32	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	THE HOLLOWAY COMPANY	
11/15/2023	27.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
11/15/2023	29.22	EARLY CHILDHOOD PARENTING SUPPLIES LAK	840.189.00410.003.0000	Amazon.com GW1TG77B3	
11/15/2023	39.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/15/2023	42.50	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD	
11/14/2023	573.75	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	HYATT REGENCY NEW ORLNS	
11/14/2023	573.75	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	HYATT REGENCY NEW ORLNS	
count: 41	4,666.69				
11/17/2023					

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11/16/2023	29.95	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US 202QF2NO3
11/16/2023	131.97	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SHERWIN WILLIAMS 702557
11/16/2023	32.72	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 9T5PL6OH3
11/16/2023	562.93	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	THE HOLLOWAY COMPANY
11/16/2023	118.19	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	SIMPLE MOTORS
11/16/2023	661.07	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	STAPLS7619423993000001
11/17/2023	10.69	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 9R2HH8IF3
11/16/2023	211.22	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com J48PW0593
11/16/2023	3.71	LD SUPPLIES ISC	100.127.00410.012.0000	WALMART.COM
11/16/2023	65.72	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
11/16/2023	46.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
11/16/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/16/2023	326.35	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	SOUTHEASTERN PERFORMAN
11/16/2023	82.27	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com EO95Z8DT3
11/16/2023	40.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
11/16/2023	7.20	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	DECKER EQUIP SCHOOL FIX
11/17/2023	274.68	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN, LLC
11/16/2023	92.21	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US VL4N18SX3
11/16/2023	50.62	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
11/16/2023	191.92	AUTISM SUPPLIES MAT	100.161.00410.005.0000	AMZN Mktp US WU2QM05I3
11/16/2023	595.00	TRAVEL LR - DIS	600.256.00332.204.0000	SCHOOL NUTRITION ASSOC
11/16/2023	31.84	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 0R09A0NC3
11/16/2023	2,313.17	VOC SUPPLIES GFRTC	328.115.00410.018.0000	RESTAURANTDEPOT.COM
11/16/2023	27.66	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	WWW.AMAZON 114-747792
11/16/2023	67.34	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMAZON.COM HC4ER3AT3
11/16/2023	352.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 391EA0A83
11/16/2023	252.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/16/2023	37.08	LD SUPPLIES ISC	100.127.00410.012.0000	WALMART.COM
11/16/2023	111.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382
11/16/2023	44.19	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
11/16/2023	11.10	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US A74ME9BR3
11/16/2023	14.50	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775
11/15/2023	75.82	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	OFFICEMAX/DEPOT 6591
11/16/2023	62.58	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
11/15/2023	119.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F SMALL ENGINE
11/16/2023	13.69	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 2R5JB1KV3
11/16/2023	286.72	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	THE HOLLOWAY COMPANY
11/16/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
11/16/2023	40.65	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US M96KR8M43
11/16/2023	530.78	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	DECKER EQUIP SCHOOL FIX
11/16/2023	13.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE
11/16/2023	53.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
11/17/2023	196.85	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	PARTS TOWN, LLC
11/16/2023	73.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/16/2023	10.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
count: 45	8,302.57			
11/20/2023				
11/17/2023	28.88	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	AMZN Mktp US 1P7LE8S23
11/19/2023	184.68	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMZN MKTP US 2C8JL31F3
11/18/2023	7.80	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN MKTP US TD4E65AN3
11/17/2023	22.95	MEDIA SUPPLIES GHS	100.222.00410.017.9000	ACCUCUT
11/19/2023	77.02	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMAZON.COM D77CM38L3
11/17/2023	(5.38)	SCH ADMIN PRINTING AND BINDING GFRCC	190.233.00360.018.0000	HP HP.COM STORE
11/17/2023	101.65	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	DELTAMATH.COM
11/19/2023	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.000	ADOBE ACROPRO SUBS

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
11/17/2023	136.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS LLC - SOUTH SOA5
11/17/2023	326.37	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US 921P56XI3
11/18/2023	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime PH9PQ6PM3
11/19/2023	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon Prime V889U3Z23
11/17/2023	126.92	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC
11/17/2023	7.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145
11/17/2023	64.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE
11/18/2023	71.54	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	STAPLS7619710957000001
11/17/2023	48.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
11/17/2023	28.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591
11/19/2023	26.27	EARLY CHILDHOOD PARENTING SUPPLIES MAT	840.189.00410.005.0000	AMZN Mktp US 719VB10Z3
11/18/2023	62.68	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7619714870000001
11/18/2023	140.92	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	STAPLS7619615614000001
11/17/2023	4.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
11/18/2023	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY
11/17/2023	66.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BELTRAM EDGE TOOL SUPPLY
11/19/2023	36.44	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN MKTP US QR4U22RW3
11/17/2023	63.80	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 1I99L8503
11/19/2023	105.74	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com 8C02D5Z83
11/17/2023	9.62	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMAZON.COM WL18Y6533
11/17/2023	177.57	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	Staples Inc
11/17/2023	40.56	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US T78241MA2
11/18/2023	145.00	MEDIA SUPPLIES GHS	100.222.00410.017.9000	ACCUCUT
11/17/2023	141.66	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US JY11Y2U03
11/17/2023	22.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR GENERAL #22583
11/17/2023	21.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/18/2023	53.52	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	STAPLS7619715747000001
11/17/2023	162.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
11/17/2023	8.56	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	USPS PO 4502230646
11/19/2023	10.69	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	AMZN Mktp US 3E9BP7QC3
11/19/2023	10.69	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	AMZN Mktp US 3E9BP7QC3
11/19/2023	10.69	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	AMZN Mktp US 3E9BP7QC3
11/19/2023	10.69	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	AMZN Mktp US 3E9BP7QC3
11/19/2023	10.69	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMZN Mktp US 3E9BP7QC3
11/19/2023	10.69	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	AMZN Mktp US 3E9BP7QC3
11/19/2023	10.69	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	AMZN Mktp US 3E9BP7QC3
11/19/2023	10.69	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	AMZN Mktp US 3E9BP7QC3
11/19/2023	10.69	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	AMZN Mktp US 3E9BP7QC3
11/19/2023	10.69	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	AMZN Mktp US 3E9BP7QC3
11/19/2023	10.69	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US 3E9BP7QC3
11/19/2023	10.69	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	AMZN Mktp US 3E9BP7QC3
11/19/2023	10.69	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	AMZN Mktp US 3E9BP7QC3
11/19/2023	10.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US 3E9BP7QC3
11/19/2023	10.69	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMZN Mktp US 3E9BP7QC3
11/19/2023	10.69	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	AMZN Mktp US 3E9BP7QC3
11/19/2023	42.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 3E9BP7QC3
count: 54	2,794.95			
11/21/2023				
11/20/2023	2,027.16	MEDIA LIBRARY BOOKS AND MATERIALS SPR	100.222.00430.004.9000	JUNIOR LIBRARY GUILD
11/20/2023	40.56	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US 2U37A7KD3
11/20/2023	4.98	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382
11/20/2023	24.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
11/20/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
11/20/2023	(69.89)	SCH ADMIN SUPPLIES LAK	100.233.00410.003.900	AMZN Mktp US

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Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
11/20/2023	34.56		FOOD PURCHASE - PIN	600.256.00460.008.0000	WM SUPERCENTER #1382
11/20/2023	130.54		PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM EJ7X06NZ3
11/20/2023	(69.90)		SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US
11/20/2023	46.42		OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP
11/20/2023	513.60		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
11/20/2023	121.51		OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC
11/20/2023	174.52		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
11/20/2023	14.94		OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
11/20/2023	58.19		SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	HOUSELABELS.COM
11/20/2023	430.14		OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	Amazon.com RR5QM9FB3
11/20/2023	189.69		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
11/21/2023	10.69		ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	DROPBOX FAX MONTHLY
11/20/2023	25.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/20/2023	(69.89)		SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US
11/20/2023	47.59		O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
11/20/2023	64.97		KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMZN Mktp US 436ED3O03
11/20/2023	12.18		FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382
11/20/2023	11.17		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/20/2023	38.03		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
11/20/2023	14.52		OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
11/20/2023	12.90		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
11/20/2023	75.00		CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	Activities in a Pinch
11/20/2023	23.45		OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
11/20/2023	27.61		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
11/21/2023	193.87		MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	PARTS TOWN, LLC
count: 31	4,159.71				
11/22/2023					

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/21/2023	168.11	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	LOWES #00518
11/21/2023	489.50	MEDIA SUPPLIES GHS	100.222.00410.017.9000	SP PSS, INC
11/21/2023	31.93	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMZN MKTP US FW1P96SS3
11/21/2023	152.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
11/21/2023	520.79	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	Amazon.com 5Q1Z16883
11/21/2023	90.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
11/21/2023	239.88	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	ADOBE ACROPRO SUBS
11/21/2023	102.49	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	VYVE BROADBAND
11/20/2023	(184.58)	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Jones School Supply Co.,
11/21/2023	45.45	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 2W2647DA3
11/20/2023	1,120.07	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	SHERATON
11/21/2023	(64.17)	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US
11/21/2023	11.46	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382
11/21/2023	167.52	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN MKTP US NL03P2HX3
11/21/2023	232.17	TECHNOLOGY SUPPLIES GHS	100.114.00445.017.9000	BESTBUYCOM806817433697
11/21/2023	55.54	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US SY3TU3CF3
11/21/2023	2,265.65	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	SOL SNAP-ON INDUSTRIAL
11/20/2023	30.49	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	CHICK-FIL-A #03584
11/21/2023	47.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540
11/20/2023	896.06	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	SHERATON
11/21/2023	311.28	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON.COM 9H3FZ6Y83
11/21/2023	49.62	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US OA4SG5RR3
11/21/2023	84.97	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC
count: 23	6,865.67			
11/24/2023				
11/22/2023	98.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	STAGE ACCENTS
11/22/2023	197.73	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com OC2XW67Z3
11/23/2023	223.08	SCH ADMIN SUPPLIES WFD	100.233.00410.010.900	AMZN Mktp US ZI25F0JB3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/22/2023	26.51	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
11/24/2023	10.69	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW ELEMENTARY SUPPLIES	100.113.00445.016.9000	DROPBOX FAX MONTHLY	
11/24/2023	10.69		100.113.00410.201.0190	DROPBOX FAX MONTHLY	
11/22/2023	9.93	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
11/22/2023	470.78	TECHNOLOGY SUPPLIES GHS	100.114.00445.017.9000	BESTBUYCOM806817433697	
11/22/2023	239.88	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	ADOBE ACROPRO SUBS	
11/22/2023	41.71	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US IA6DT69A3	
11/22/2023	36.59	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US PO0Z82O73	
count: 11	1,365.59				
11/27/2023					
11/24/2023	125.06	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMAZON.COM T25VD7OG3	
11/24/2023	28.66	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 173NX45S3	
11/24/2023	101.56	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 7410R2RO3	
11/24/2023	1,821.64	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	SOL SNAP-ON INDUSTRIAL	
11/26/2023	8.69	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	AMZN MKTP US KV0B17J23	
11/26/2023	8.69	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	AMZN MKTP US KV0B17J23	
11/26/2023	8.69	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	AMZN MKTP US KV0B17J23	
11/26/2023	8.69	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMZN MKTP US KV0B17J23	
11/26/2023	8.69	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	AMZN MKTP US KV0B17J23	
11/26/2023	8.69	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	AMZN MKTP US KV0B17J23	
11/26/2023	8.69	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	AMZN MKTP US KV0B17J23	
11/26/2023	8.69	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	AMZN MKTP US KV0B17J23	
11/26/2023	8.69	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	AMZN MKTP US KV0B17J23	
11/26/2023	182.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN MKTP US KV0B17J23	
11/26/2023	371.75	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US 7K4E96713	
11/25/2023	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DROPBOX FAX MONTHLY	
11/24/2023	29.86	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03979-58569221	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 17		2,760.62			
11/28/2023					
	11/27/2023	19.76	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
	11/28/2023	114.52	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US F005C7G83
	11/27/2023	113.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER EQUIPMENT
	11/27/2023	48.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	11/27/2023	23.55	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	QUARLES SUPPLY CO INC
	11/27/2023	1,300.30	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0000	4IMPRINT, INC
	11/27/2023	37.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887
	11/27/2023	8.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR GENERAL #22583
	11/27/2023	60.77	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	BIB BACKGROUND CHECKS
	11/28/2023	87.75	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	PARTS TOWN, LLC
	11/27/2023	100.00	BAND SUPPLIES GHS	100.114.00410.017.9416	EP SCMEA PROFESSIONAL
	11/27/2023	122.68	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
	11/27/2023	1,110.82	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	SQ ANOTHER PRINTER INC
	11/27/2023	23.45	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
	11/27/2023	168.29	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
	11/28/2023	170.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US J77D41G83
	11/27/2023	7.70	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	AMZN Mktp US P13DB2QO3
	11/27/2023	7.70	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	AMZN Mktp US P13DB2QO3
	11/27/2023	7.70	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	AMZN Mktp US P13DB2QO3
	11/27/2023	7.70	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	AMZN Mktp US P13DB2QO3
	11/27/2023	7.70	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	AMZN Mktp US P13DB2QO3
	11/27/2023	7.70	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMZN Mktp US P13DB2QO3
	11/27/2023	7.70	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	AMZN Mktp US P13DB2QO3
	11/27/2023	177.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US P13DB2QO3
	11/27/2023	1,637.70	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	JOYCE FOOD EQUIPMENT
	11/27/2023	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
					0
count: 26		5,396.05			
11/29/2023					
11/28/2023		1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
11/29/2023		551.24	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	JIFFYSHIRTS.COM
11/28/2023		39.48	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
11/28/2023		1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
11/28/2023		25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/28/2023		32.63	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
11/28/2023		39.53	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	NASHVILLE WRAPS
11/28/2023		91.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/28/2023		74.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	KEURIG GREEN MOUNTAIN
11/27/2023		80.16	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
11/28/2023		55.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/28/2023		235.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US T60TC4UY3
11/28/2023		22.45	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
11/28/2023		5.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WALMART.COM
11/28/2023		539.40	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	AMAZON.COM UQ3CH67K3
11/28/2023		539.40	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	AMAZON.COM UQ3CH67K3
11/28/2023		359.60	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	AMAZON.COM UQ3CH67K3
11/28/2023		359.60	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	AMAZON.COM UQ3CH67K3
11/28/2023		1,180.19	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRANSFORMYX
11/28/2023		37.90	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com NB6131K73
11/28/2023		12.49	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 2A0UN97C3
11/27/2023		123.50	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	FREDRICK
11/28/2023		86.76	PRIM SUPPLIES PIN	201.112.00410.008.0000	MCGRAW-HILL HIGHER ED
11/28/2023		49.22	AUTISM SUPPLIES ISC	100.161.00410.012.0000	AMZN Mktp US RA1G97XB3
11/28/2023		86.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/28/2023	316.50	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
11/28/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
11/28/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/28/2023	119.94	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	ADOBE INC.
11/28/2023	119.94	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	ADOBE INC.
11/28/2023	6.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/28/2023	13.09	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	ANDERSON WINNELSON CO
11/28/2023	13.09	O&M SUPPLIES GFRCC	190.254.00410.018.0000	ANDERSON WINNELSON CO
11/28/2023	13.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ANDERSON WINNELSON CO
11/28/2023	26.18	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	ANDERSON WINNELSON CO
11/28/2023	91.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ANDERSON WINNELSON CO
11/27/2023	9.61	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	HOBBY LOBBY #482
11/28/2023	41.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com A31J42OH3
11/28/2023	136.24	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMAZON.COM I40MJ52F3
11/28/2023	354.17	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	IN WU-10 GRAPHICS
11/28/2023	105.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	WM SUPERCENTER #1382
11/28/2023	265.88	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 4R06E8O03
11/28/2023	233.14	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SP PSS, INC
11/28/2023	67.40	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	AMZN Mktp US 0R46Y0LC3
11/28/2023	15.99	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
11/28/2023	36.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ROBERT BROOKE & ASSOCIATE
11/28/2023	500.00	SH TRAVEL ISC	100.126.00332.012.0000	SOUTH CAROLINA SPEECH LAN
11/28/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/29/2023	27.15	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMZN Mktp US TJ18I2U23
11/28/2023	492.19	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMZN Mktp US RB70I02Y3
11/28/2023	84.31	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	VISTAPRINT
11/28/2023	53.44	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WALMART.COM

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/28/2023	16.22	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	FOOD LION #2847
11/28/2023	26.87	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
11/28/2023	517.75	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
11/28/2023	31.93	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE HARDWARE
count: 56	8,416.31			
11/30/2023				
11/29/2023	102.62	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING#540
11/29/2023	12.83	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
11/29/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
11/28/2023	288.54	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	HOMEDEPOT.COM
11/29/2023	52.38	PSHS 3/4 YR SUPPLIES ECC	100.135.00410.013.0000	LOWES #00907
11/29/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/29/2023	63.54	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE HARDWARE
11/29/2023	14.46	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM Y52RX9VT3
11/29/2023	13.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/29/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/28/2023	18.06	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	WAL-MART #1382
11/29/2023	629.45	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SP PSS, INC
11/29/2023	484.45	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING#540
11/29/2023	175.96	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	SOLARWINDS
11/29/2023	463.90	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING#540
11/29/2023	32.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR-GENERAL #7279
11/29/2023	131.94	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	HOBBY LOBBY ECOMM
11/29/2023	371.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
11/29/2023	29.41	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 954CO3GT3
11/29/2023	301.74	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING#540
11/29/2023	625.00	IMPRV INST INSRV/STAFF TRAVEL- STATE EIA C/O	329.224.00332.018.2000	SOUTHERN REGIONAL EDUCBD
11/29/2023	22.98	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.033	O'REILLY 1490

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				6	
11/29/2023	15.90	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	UNITED REFRIG INC 501
11/29/2023	10.69	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
11/29/2023	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
11/28/2023	106.99	SUPPLIES LR - PIN		600.256.00410.008.0000	OFFICE DEPOT #1214
11/29/2023	4.67	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	CRESCENT SUPPLY COMPANY
11/29/2023	16.11	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	CES 693
11/29/2023	114.63	ELEM SUPPLIES-RICE		100.113.00410.002.9000	AMZN Mktp US OI0NK4903
11/30/2023	69.11	PRIMARY SUPPLIES-MERRYWOOD		100.112.00410.006.9000	AMZN Mktp US GA0UC4GT3
11/29/2023	12.04	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	DOLLAR TREE
11/29/2023	43.14	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	BAKER DISTRIBUTING#540
11/29/2023	4.80	DATA PROCESSING SERV TECH/SOFTWARE BO		100.266.00445.204.0000	AMZN Mktp US 4I3QE3AA3
11/29/2023	211.74	FULL DAY 4K SUPPLIES ECC		100.147.00410.013.9000	AMAZON.COM NZ0LD6EG3
11/29/2023	39.94	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	Amazon.com KQ3RR7K63
11/29/2023	199.00	CHORAL SUPPLIES-GHS		100.114.00410.017.9419	SP COUSINS CONCERT
11/29/2023	278.20	CHORAL SUPPLIES-GHS		100.114.00410.017.9419	SOUTHEASTERN PERFORMAN
11/29/2023	876.68	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	BAKER DISTRIBUTING#540
11/29/2023	574.98	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	BAKER DISTRIBUTING#540
11/29/2023	7.02	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	TRIANGLE HARDWARE
11/29/2023	53.49	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0012	AMZN Mktp US 366YY1TV3
count: 41	6,526.28				
	(49,744.57)				
report count:	793				