

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2023-09-30 00:00:00 and 2023-10-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2023-11-16 14:01:07
 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
	10/02/2023				
	10/02/2023	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY
	09/28/2023	610.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	10/01/2023	2,875.00	LD SUPPLIES ISC	230.127.00410.012.0000	HMCO BOOKS
	09/29/2023	146.54	LD SUPPLIES ISC	230.127.00410.012.0000	LEARNING WITHOUT TEARS
	09/29/2023	27.81	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US T117A6511
	10/01/2023	18.09	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US T19F33751
	09/30/2023	1,838.47	PSHS 3/4 YR SUPPLIES ISC	230.135.00410.012.0000	PRO-ED, INC.
	09/29/2023	363.55	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	09/29/2023	87.74	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	INKSTERS
	09/29/2023	87.74	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	INKSTERS
	09/29/2023	87.74	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	INKSTERS
	09/29/2023	159.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US T19EU3MB1
	10/01/2023	1,960.40	LD SUPPLIES ISC	230.127.00410.012.0000	HMCO BOOKS
	10/01/2023	(117.69)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	SIMPLE MOTORS
	09/29/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	09/29/2023	33.72	LD SUPPLIES ISC	100.127.00410.012.0000	WALMART.COM 8009666546
	09/29/2023	26.96	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	DOLLAR-GENERAL #6123
	09/28/2023	135.66	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	HAMPTON INNS
	09/28/2023	300.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0020	SOUTH CAROLINA ASSOCIATIO
	10/01/2023	267.93	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	SIMPLE MOTORS
	09/29/2023	149.76	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US T989H7MX2
	09/29/2023	38.47	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US T128D7V71

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
09/29/2023	236.90		DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	SQ GREENWOOD BATTERY SPE
09/29/2023	1,409.76		MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	JUNIOR LIBRARY GUILD
10/01/2023	56.31		HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US T15OU7211
09/29/2023	48.67		ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214
09/29/2023	83.46		SUPPLIES- INSTRUCTION	100.224.00410.201.0600	RENAISSANCE LEARNING INC
09/29/2023	21.92		ELEM SUPPLIES INSTR	251.113.00410.201.0000	GREENWOOD DISCOUNT CENTER
10/01/2023	937.50		LD SUPPLIES ISC	230.127.00410.012.0000	HMCO BOOKS
09/29/2023	168.51		LD SUPPLIES ISC	100.127.00410.012.0000	WALMART.COM
09/29/2023	9,137.40		LD SUPPLIES ISC	230.127.00410.012.0000	IN SPECIALNEEDSWARE, INC
09/29/2023	25.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/21/2023	(48.77)		ELEMENTARY SUPPLIES	100.113.00410.201.0190	ADOBE ACROPRO SUBS
09/30/2023	(87.72)		TECH PREP SUPPLIES-EHS	100.114.00410.014.9080	AMZN Mktp US
10/01/2023	476.79		PRIM SUPPLIES PIN	201.112.00410.008.0000	MCGRAW-HILL K-12
09/29/2023	37.15		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	THRIFT BOOKS GLOBAL, LLC
09/29/2023	25.64		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
09/29/2023	5.58		ELEM SUPPLIES INSTR	251.113.00410.201.0000	PUBLIX #1464
09/29/2023	2,405.48		SCH ADMIN ADVERTISING GFRCC	190.233.00350.018.0000	4IMPRINT, INC
09/29/2023	25.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/01/2023	66.33		PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US T99RS8AG0
10/01/2023	1,225.00		LD SUPPLIES ISC	230.127.00410.012.0000	HMCO BOOKS
09/27/2023	228.62		PSHS 3/4 YR SUPPLIES ISC	230.135.00410.012.0000	WALMART.COM 8009666546
10/01/2023	24.61		INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
09/29/2023	1.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
10/01/2023	4,112.71		LD SUPPLIES ISC	203.127.00410.012.0000	HMCO BOOKS
10/01/2023	787.29		LD SUPPLIES ISC	230.127.00410.012.0000	HMCO BOOKS
09/30/2023	80.25		INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com
09/29/2023	8.00		SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/29/2023	158.88	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PAYPAL USCOMPRESSO	
09/29/2023	(648.42)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
09/27/2023	265.76	PSHS 3/4 YR SUPPLIES ISC	230.135.00410.012.0000	WALMART.COM 8009666546	
09/29/2023	26.98	LD SUPPLIES ISC	100.127.00410.012.0000	WALMART.COM	
10/01/2023	1,750.00	LD SUPPLIES ISC	203.127.00410.012.0000	HMCO BOOKS	
09/29/2023	44.78	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMZN Mktp US T92800X52	
09/29/2023	271.46	ELEM SUPPLIES INSTR	251.113.00410.201.0000	WM SUPERCENTER #1382	
09/28/2023	300.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0000	SOUTH CAROLINA ASSOCIATIO	
count: 57	32,788.85				
10/03/2023					
10/02/2023	64.68	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	AMZN MKTP US T992D1XC0	
10/02/2023	44.94	SUPPLIES LR - BRW	680.256.00410.011.0000	Scholastic Education	
10/02/2023	57.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
10/02/2023	22.25	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	ADVANCE AUTO PARTS 5530	
10/02/2023	88.50	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM	
10/02/2023	189.41	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
10/02/2023	115.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/02/2023	120.12	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	LOWES #00518	
10/02/2023	2,052.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ED LOCKS SECURITY	
10/02/2023	1,139.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/02/2023	42.18	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
10/02/2023	19.99	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ADOBE ACROPRO SUBS	
10/02/2023	183.08	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
10/02/2023	52.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/02/2023	75.93	VOC SUPPLIES GFRCC	190.115.00410.018.0000	TRACTOR-SUPPLY-CO #0471	
10/02/2023	72.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
10/02/2023	62.02	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518	
10/02/2023	1,562.20	OPER/MAINT SUPPLIES - UNIFORMS -	100.254.00410.204.041	IN WU-10 GRAPHICS	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
			MAINT	0	
10/02/2023	44.94		SUPPLIES LR - NSD	680.256.00410.015.0000	Scholastic Education
count: 19	6,010.10				
10/04/2023					
10/03/2023	32.29		OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
10/03/2023	150.60		DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	QUARLES SUPPLY CO INC
10/03/2023	69.83		OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC
09/29/2023	33.60		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY
10/04/2023	31.98		O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN, LLC
10/04/2023	69.54		INSTR IMPROV TECH SUPPLIES SUPT	100.221.00445.202.0000	AMZN Mktp US TE1ZY1412
10/03/2023	6.03		OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
10/03/2023	5.67		OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMPANY
10/03/2023	84.51		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/04/2023	90.06		MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN, LLC
10/03/2023	44.50		OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC
10/03/2023	162.02		PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	SCHOOL SPECIALTY LLC
10/03/2023	1,127.47		OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
10/03/2023	210.44		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US T98ND18V0
10/03/2023	16.24		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMPANY
10/03/2023	32.29		OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
10/03/2023	85.59		DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US T992906P0
10/03/2023	10.38		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
10/03/2023	41.51		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
10/02/2023	871.82		BAND SUPPLIES-EHS	100.114.00410.014.9416	MUSIC & ARTS 1 C
10/03/2023	36.64		PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	STAPLS7616018303000001
10/03/2023	5.47		OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE
10/03/2023	13.89		OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
10/03/2023	2,033.00		PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SP PSS, INC

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/03/2023	20.20	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE HARDWARE
10/03/2023	172.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
10/03/2023	3,662.10	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
10/02/2023	(391.38)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/03/2023	39.38	ELEM SUPPLIES INSTR	251.113.00410.201.0000	WAL-MART #1382
count: 29	8,767.91			
10/05/2023				
10/04/2023	64.58	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com T940R23J1
10/04/2023	212.97	MONTESORI SUPPLIES ECC	100.118.00410.013.9000	ETC MONTESORI
10/04/2023	21.72	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T96R213X1
10/04/2023	274.08	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
10/04/2023	80.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
10/04/2023	2,509.48	SUPPLIES LR - BRW	680.256.00410.011.0000	Scholastic Education
10/04/2023	34.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
10/03/2023	33.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29
10/03/2023	(147.53)	OPER/MAINT SUPPLIES - CUST UNIFORMS - EMD	100.254.00410.014.1412	WALMART.COM 8009666546
10/04/2023	81.21	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
10/03/2023	31.66	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	LITTLE CAESARS 1065 0006
10/04/2023	3.80	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382
10/04/2023	606.69	PSYCH SERV SUPPLIES ISC	203.214.00410.012.0000	AWL PEARSON EDUCATION
10/04/2023	42.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
10/04/2023	103.35	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	SCM OFFICE SYSTEMS, INC
10/04/2023	598.27	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SHERWIN WILLIAMS 702557
10/04/2023	8.01	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
10/04/2023	90.32	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US T94P78KB0
10/04/2023	9.37	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	DOLLAR TREE
10/04/2023	24.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
10/04/2023	51.44	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.900	AMAZON.COM T990E33P1

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
10/04/2023	12.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
10/04/2023	249.52	SUPPLIES LR - BRW	680.256.00410.011.0000	Scholastic Education	
10/03/2023	57.75	ELEM SUPPLIES INSTR	251.113.00410.201.0000	HOBBY LOBBY #482	
10/05/2023	298.90	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US TE8N75NB2	
10/04/2023	809.75	SUPPLIES LR - BRW	680.256.00410.011.0000	Scholastic Education	
10/04/2023	28.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
10/04/2023	28.65	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
10/03/2023	40.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/04/2023	62.90	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382	
10/04/2023	1,230.80	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0010	AWL PEARSON EDUCATION	
10/04/2023	195.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/04/2023	18.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
10/04/2023	2,608.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
10/04/2023	2,509.47	SUPPLIES LR - NSD	680.256.00410.015.0000	Scholastic Education	
10/04/2023	249.51	SUPPLIES LR - NSD	680.256.00410.015.0000	Scholastic Education	
10/04/2023	809.74	SUPPLIES LR - NSD	680.256.00410.015.0000	Scholastic Education	
count: 37	13,945.73				
10/06/2023					
10/05/2023	15.81	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
10/04/2023	4.26	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	HOBBY LOBBY #482	
10/05/2023	355.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SCASBO	
10/05/2023	35.24	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	JOANN STORES JOANN.COM	
10/05/2023	294.95	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
10/05/2023	72.00	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	CANVA I03929-63202044	
10/05/2023	380.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
10/05/2023	15.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/05/2023	85.41	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	AMZN Mktp US T96TY8YPO	

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10/03/2023	87.73	SUPERV SPEC PROG	SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY
10/05/2023	62.03	OPER/MAINT	SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US T94YK6121
10/05/2023	30.33	OPER/MAINT	SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/05/2023	11.74		SUPPLIES- INSTRUCTION	100.224.00410.201.0600	JOANN STORES JOANN.COM
10/05/2023	128.00		MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com T955S3GW1
10/05/2023	284.31		MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501
10/06/2023	2,070.44		TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	DMI DELL K-12 REL
10/05/2023	346.88		OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	SP EXC-SUPPLY
10/05/2023	1.48		OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
10/04/2023	30.38		SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/DEPOT 6591
10/05/2023	117.65		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com TE5RW5312
10/06/2023	47.04	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD		100.112.00410.004.9000	AMZN Mktp US TE1XU3OI0
10/05/2023	17.00		O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP
10/05/2023	95.59		FULL DAY 4K SUPPLIES - LAK	822.147.00410.003.2760	AMZN Mktp US T992U90C1
10/05/2023	114.22		MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501
10/05/2023	10.68		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/05/2023	75.70		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/05/2023	11.66		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
count: 27	4,800.99				
10/09/2023					
10/04/2023	232.93	SUPERV SPEC PROG	SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY
10/06/2023	64.05		SECURITY SUPPLIES DIST	100.258.00410.001.0000	AMZN Mktp US T93TM5HI1
10/07/2023	690.14	HEALTH SERV	SUPPLIES NURSING	190.213.00410.018.0000	DMI DELL K-12 REL
10/06/2023	34.40		PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SCHOOL SPECIALTY ECOMM
10/08/2023	106.99		SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	DROPBOX FAX YEARLY
10/07/2023	384.20		SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US TE3JU1NE0
10/06/2023	177.00		OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
10/09/2023	326.51	PRIMARY INSTRUCTIONAL SUPPLIES-		100.112.00410.004.9000	AMZN Mktp US TE83X5VM0

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SPRINGFIELD	0		
10/06/2023	76.98	FULL DAY 4K SUPPLIES - PIN	822.147.00410.008.2760	AMZN Mktp US TE4VP0Z40	
10/05/2023	209.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ALDI 76036	
10/06/2023	374.50	PSYCH SERV SUPPLIES ISC	203.214.00410.012.0000	AWL PEARSON EDUCATION	
10/08/2023	40.56	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US TE1NC4HE2	
10/06/2023	(87.73)	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY	
10/04/2023	219.95	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY	
10/09/2023	(307,967.91)			AUTO PAYMENT DEDUCTION	
10/07/2023	55.76	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US T94AD86K1	
10/06/2023	101.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
10/06/2023	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY	
10/07/2023	425.88	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US T984Y0811	
count: 19	(304,246.46)				
10/10/2023					
10/09/2023	32.44	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US TE60K4H80	
10/09/2023	3.51	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
10/09/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
10/09/2023	73.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
10/09/2023	455.51	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	DECKER EQUIP SCHOOL FIX	
10/09/2023	80.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
10/09/2023	22.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
10/09/2023	6.99	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
10/09/2023	16.85	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/09/2023	357.64	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	EXPEDIA 72674560603072	
10/09/2023	6.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
10/09/2023	85.56	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	LOWES #00518	
10/09/2023	15.98	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	AMZN MKTP US T96J64Y71	
10/09/2023	220.42	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ROMAC TROPHY AND SIGNS	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/09/2023	54.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
10/09/2023	12.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
10/09/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/09/2023	92.86	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	Amazon.com TE2SZ5540
10/09/2023	48.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD FARM & FEED
10/09/2023	22.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE
10/09/2023	362.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
10/09/2023	361.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	SQ COMMERCIAL PRINTING &
10/09/2023	239.88	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	ADOBE INC.
10/09/2023	388.77	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501
10/09/2023	139.48	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US TE9601800
10/09/2023	5.88	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	JOANN STORES JOANN.COM
10/09/2023	9.49	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	AMZN Mktp US TE4FR6O31
count: 27	3,141.58			
10/11/2023				
10/10/2023	20.39	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
10/10/2023	123.87	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC
10/05/2023	18.04	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY
10/10/2023	132.02	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
10/10/2023	4.80	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMAZON.COM TE00X1282
10/10/2023	212.89	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US TE2CH1712
10/10/2023	60.84	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US TE18E5FO1
10/10/2023	11.98	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	BIG APPLE DOUGHNUTS AND R
10/10/2023	79.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
10/10/2023	10.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/10/2023	357.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/10/2023	(65.00)	OPER/MAINT REPAIR AND MAINT SERV EMD	100.254.00323.014.0000	TRIANGLE HARDWARE
10/10/2023	319.93	BAND SUPPLIES GHS	100.114.00410.017.941	SWEETWATER SOUND

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					6
10/10/2023	5.98	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
10/10/2023	8,604.04	EQUIPMENT LR - EMD	600.256.00540.014.0000	UNITED REFRIG INC 501	
10/10/2023	141.51	OPER/MAINT REPAIR AND MAINT SERV EMD	100.254.00323.014.0000	TRIANGLE HARDWARE	
10/09/2023	9.72	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	ALDI 76036	
10/10/2023	25.62	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
10/10/2023	329.67	MEDIA PERIODICALS WST	100.222.00440.016.9000	Scholastic, Inc.	
10/10/2023	92.56	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
10/10/2023	2,805.00	MEDIA TECH & SOFTWARE SUPPLIES WST	100.222.00445.016.9000	BRAINPOP LLC	
10/10/2023	16.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
10/10/2023	254.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/10/2023	6.41	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SHERWIN WILLIAMS 702557	
count: 24	13,578.14				
10/12/2023					
10/11/2023	179.14	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT	
10/10/2023	793.39	BAND SUPPLIES-WESTVIEW	100.113.00410.016.9416	MUSIC & ARTS 1 C	
10/10/2023	246.54	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	FSP ALLEGRA MARKETING PRI	
10/11/2023	17.27	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
10/10/2023	38.91	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	FSP ALLEGRA MARKETING PRI	
10/11/2023	15.58	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518	
10/10/2023	781.56	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	KINGSTON RESORT OWNER LLC	
10/11/2023	149.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
10/11/2023	50.40	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518	
10/11/2023	197.75	TRAVEL LR - DIS	600.256.00332.204.0000	COURTYARD BY MARRIOTT	
10/11/2023	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime TE3QV1EH1	
10/10/2023	56.67	BAND SUPPLIES-WESTVIEW	100.113.00410.016.9416	MUSIC & ARTS 1 C	
10/11/2023	197.75	TRAVEL LR - DIS	600.256.00332.204.0000	COURTYARD BY MARRIOTT	
10/11/2023	466.82	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	

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	10/11/2023	7.05	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	JOANN STORES JOANN.COM
	10/11/2023	12.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	10/11/2023	300.93	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	FOLLETT SCHOOL SOLUTIONS
	10/10/2023	97.71	BAND SUPPLIES-WESTVIEW	100.113.00410.016.9416	MUSIC & ARTS 1 C
	10/11/2023	15.17	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRIANGLE HARDWARE
	10/10/2023	636.48	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	KINGSTON RESORT OWNER LLC
	10/11/2023	289.76	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	NICHOLS
	10/10/2023	52.72	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	CHICK-FIL-A #00502
	10/11/2023	20.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	GREENWOOD SC
	10/11/2023	1,700.54	MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	JUNIOR LIBRARY GUILD
	10/11/2023	245.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	10/11/2023	9.02	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	10/11/2023	577.27	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX
	10/11/2023	74.47	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518
	10/11/2023	118.81	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CAROLINA TOOL CO INC
	10/11/2023	197.75	TRAVEL LR - GEN	600.256.00332.019.0000	COURTYARD BY MARRIOTT
	count: 30	7,562.84			
	10/13/2023				
	10/12/2023	66.22	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	10/11/2023	128.38	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE
	10/12/2023	64.16	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	LOWES #00518
	10/11/2023	1,144.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
	10/11/2023	1,144.57	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
	10/11/2023	282.16	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	PIONEER VALLEY BOOKS
	10/12/2023	86.67	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	Amazon.com TP9ER54R2
	10/12/2023	78.89	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
	10/12/2023	394.75	PARENTING/FAM LIT SUPPLIES HOD	201.188.00410.009.0000	Scholastic, Inc.
	10/12/2023	69.88	DATA PROCESSING SERV	100.266.00445.204.000	AMZN MKTP US TP3DM0NS0

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		TECH/SOFTWARE BO	0		
10/12/2023	36.64	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518	
10/12/2023	252.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I03936-58973357	
10/12/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
10/12/2023	8.44	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
10/12/2023	16.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
10/12/2023	13.46	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	LOWES #00518	
10/12/2023	15.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/11/2023	243.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/12/2023	598.29	PARENTING/FAM LIT SUPPLIES HOD	201.188.00410.009.0000	Scholastic, Inc.	
10/12/2023	50.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/12/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/12/2023	6.96	PARENTING/FAM LIT SUPPLIES HOD	201.188.00410.009.0000	Scholastic, Inc.	
10/12/2023	12.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/12/2023	145.85	PARENTING/FAM LIT SUPPLIES MAT	201.188.00410.005.0000	Scholastic, Inc.	
count: 24	4,887.33				
10/16/2023					
10/13/2023	590.23	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	NIENHUIS MONTESSORI	
10/11/2023	241.37	TRAVEL LR - GEN	600.256.00332.019.0000	COURTYARD BY MARRIOTT	
10/12/2023	197.75	TRAVEL LR - BRW	600.256.00332.011.0000	COURTYARD BY MARRIOTT	
10/13/2023	93.19	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
10/15/2023	45.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com TP2S42XE2	
10/13/2023	26.19	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US TE65W22K1	
10/14/2023	2,875.00	LD SUPPLIES ISC	203.127.00410.012.0000	HMCO BOOKS	
10/14/2023	1,225.00	LD SUPPLIES ISC	203.127.00410.012.0000	HMCO BOOKS	
10/12/2023	197.75	TRAVEL LR - BRW	600.256.00332.011.0000	COURTYARD BY MARRIOTT	
10/14/2023	1,750.00	LD SUPPLIES ISC	203.127.00410.012.0000	HMCO BOOKS	
10/15/2023	160.35	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMZN Mktp US TP2P466X0	

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	10/14/2023	124.10	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com TE4MX5WE1
	10/12/2023	220.35	TRAVEL LR - WFD	600.256.00332.010.0000	COURTYARD BY MARRIOTT
	10/12/2023	220.35	TRAVEL LR - WST	600.256.00332.016.0000	COURTYARD BY MARRIOTT
	10/15/2023	112.02	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMAZON.COM TP1QH9XV2
	10/14/2023	26.70	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US TE6TZ5U61
	10/12/2023	220.35	TRAVEL LR - WST	600.256.00332.016.0000	COURTYARD BY MARRIOTT
	10/15/2023	42.68	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US TP3HA4V42
	10/12/2023	220.35	TRAVEL LR - SPR	600.256.00332.004.0000	COURTYARD BY MARRIOTT
	10/12/2023	197.75	TRAVEL LR - DIS	600.256.00332.204.0000	COURTYARD BY MARRIOTT
	10/12/2023	150.61	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	HILTON GARDEN INN
	10/13/2023	(197.75)	TRAVEL LR - DIS	600.256.00332.204.0000	COURTYARD BY MARRIOTT
	10/14/2023	4,900.00	LD SUPPLIES ISC	203.127.00410.012.0000	HMCO BOOKS
	10/13/2023	113.55	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE
	10/14/2023	937.50	LD SUPPLIES ISC	203.127.00410.012.0000	HMCO BOOKS
	10/12/2023	220.35	TRAVEL LR - HOD	600.256.00332.009.0000	COURTYARD BY MARRIOTT
	10/13/2023	36.36	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US TP5PH6A12
	10/13/2023	262.04	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
	10/14/2023	1,960.40	LD SUPPLIES ISC	203.127.00410.012.0000	HMCO BOOKS
	10/12/2023	197.75	TRAVEL LR - MER	600.256.00332.006.0000	COURTYARD BY MARRIOTT
	10/12/2023	220.35	TRAVEL LR - GHS	600.256.00332.017.0000	COURTYARD BY MARRIOTT
	10/11/2023	44.83	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	FORMS AND SUPPLY
	10/15/2023	134.76	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US TP0AT5600
	10/12/2023	57.56	BAND SUPPLIES-BREWER	100.113.00410.011.9416	MUSICAL INNOVATIONS
	10/12/2023	220.35	TRAVEL LR - GHS	600.256.00332.017.0000	COURTYARD BY MARRIOTT
	10/12/2023	220.35	TRAVEL LR - DIS	600.256.00332.204.0000	COURTYARD BY MARRIOTT
	10/13/2023	900.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	IXL SCHOOL SUBSCRIPT
	10/12/2023	232.76	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	CAMBRIA HOTEL COLUMBIA DO

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count: 38		19,398.75			
10/17/2023					
	10/16/2023	400.09	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	10/12/2023	664.33	TRAVEL LR - BRW	600.256.00332.011.0000	COURTYARD BY MARRIOTT
	10/16/2023	37.12	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382
	10/16/2023	5.29	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE
	10/16/2023	137.77	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	WM SUPERCENTER #6887
	10/16/2023	138.30	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
	10/12/2023	664.33	TRAVEL LR - SPR	600.256.00332.004.0000	COURTYARD BY MARRIOTT
	10/11/2023	1,098.59	TRAVEL LR - DIS	600.256.00332.204.0000	COURTYARD BY MARRIOTT
	10/16/2023	98.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	10/16/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	10/16/2023	18.50	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	10/16/2023	32.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
	10/16/2023	124.05	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	10/16/2023	106.75	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US TP4DU7ER1
	10/12/2023	598.93	TRAVEL LR - WFD	600.256.00332.010.0000	COURTYARD BY MARRIOTT
	10/11/2023	1,098.59	TRAVEL LR - DIS	600.256.00332.204.0000	COURTYARD BY MARRIOTT
	10/12/2023	598.93	TRAVEL LR - WST	600.256.00332.016.0000	COURTYARD BY MARRIOTT
	10/16/2023	65.25	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BORDER STATES INDUSTRIES
	10/12/2023	621.53	TRAVEL LR - BRW	600.256.00332.011.0000	COURTYARD BY MARRIOTT
	10/16/2023	198.92	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
	10/16/2023	18.38	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	CVS/PHARMACY #04173
	10/16/2023	272.85	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TP1Y22TT1
	10/16/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	10/16/2023	18.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	10/16/2023	102.00	ADULT ED ENGLISH LITERACY TECH SOFTWARE SERV DIST	243.183.00345.001.0000	CENTER FOR APPLIED LIN
	10/16/2023	64.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD HARDWARE COMP

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/17/2023	94.10	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US TP3GY6EZ1	
10/12/2023	598.93	TRAVEL LR - WST	600.256.00332.016.0000	COURTYARD BY MARRIOTT	
10/16/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
10/16/2023	64.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	LOWES #00518	
10/16/2023	1,101.62	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE	
10/16/2023	10.11	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	CLOUDFLARE	
10/12/2023	664.33	TRAVEL LR - HOD	600.256.00332.009.0000	COURTYARD BY MARRIOTT	
10/12/2023	664.33	TRAVEL LR - MER	600.256.00332.006.0000	COURTYARD BY MARRIOTT	
10/16/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/16/2023	39.07	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
10/16/2023	35.30	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMAZON.COM TP37L6AK1	
10/16/2023	39.37	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TP2HE0822	
10/16/2023	126.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/16/2023	87.72	TECH PREP SUPPLIES-EHS	100.114.00410.014.9080	AMZN Mktp US TP96D3EK1	
10/16/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/12/2023	598.93	TRAVEL LR - GHS	600.256.00332.017.0000	COURTYARD BY MARRIOTT	
10/16/2023	10.50	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382	
10/12/2023	664.33	TRAVEL LR - GHS	600.256.00332.017.0000	COURTYARD BY MARRIOTT	
10/16/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
10/17/2023	28.68	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM TP7FN9DB2	
10/16/2023	1,000.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	100.113.00445.015.9000	GIMKIT	
10/16/2023	99.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	KAMIHQ.COM	
10/12/2023	664.33	TRAVEL LR - DIS	600.256.00332.204.0000	COURTYARD BY MARRIOTT	
10/16/2023	106.99	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	DROPBOX FAX YEARLY	
10/15/2023	213.91	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
10/16/2023	7.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	eBay O 14-10665-45320	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/16/2023	67.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
count: 53		14,248.71			
10/18/2023					
	10/17/2023	10.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CARQUEST 14800
	10/17/2023	52.79	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	HARBOR FREIGHT TOOLS 532
	10/17/2023	42.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ADVANCE AUTO PARTS 5530
	10/17/2023	21.39	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	Amazon.com TD6I86F10
	10/17/2023	5.67	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMPANY
	10/17/2023	4.00	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC
	10/17/2023	255.54	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	BAKER DISTRIBUTING #540
	10/17/2023	61.89	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
	10/17/2023	341.60	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693
	10/17/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	10/17/2023	838.88	PRESCH H'CAP SPEECH SUPPLIES	100.135.00410.012.0000	CURRICULUM ASSOC
	10/17/2023	37.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	Amazon.com TP2XM4GB1
	10/17/2023	212.16	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
	10/17/2023	196.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	10/17/2023	53.01	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	10/17/2023	44.74	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
	10/17/2023	59.91	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com TP5I54XX1
	10/17/2023	172.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US TD3VI8L40
	10/17/2023	307.47	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	CDW GOVT #MN93955
	10/18/2023	42.80	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMZN Mktp US TD1Q52N40
	10/17/2023	765.17	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC
	10/17/2023	139.45	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
	10/17/2023	241.12	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	CAROLINA BIOLOGIC SUPPLY
	10/17/2023	17.39	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US TP0QU47B2
	10/17/2023	5.67	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMPANY

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Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
10/17/2023	89.35	ELEM SUPPLIES-LAKEVIEW		100.113.00410.003.9000	CAROLINA BIOLOGIC SUPPLY
10/17/2023	132.64	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	BLANCHARD GREENWOOD
10/17/2023	64.60	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	AMZN Mktp US TD1C32OM0
10/17/2023	619.71	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	CES 693
10/17/2023	87.30	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	GREENWOOD HARDWARE COMP
10/17/2023	1,733.60	LD SUPPLIES ISC		203.127.00410.012.0000	CURRICULUM ASSOC
10/17/2023	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
10/17/2023	22.17	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
10/17/2023	52.02	O&M SUPPLIES GFRCC		190.254.00410.018.0000	QUARLES SUPPLY CO INC
count: 34	6,757.70				
10/19/2023					
10/18/2023	18.47	O&M SUPPLIES GFRCC		190.254.00410.018.0000	QUARLES SUPPLY CO INC
10/17/2023	31.40	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
10/18/2023	21.55	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0012	AMAZON.COM TP7DM35Z1
10/18/2023	16.04	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	GREENWOOD HARDWARE COMP
10/18/2023	70.70	MAINTENANCE SUPPLIES LR - GHS		600.256.00410.017.0254	UNITED REFRIG INC 501
10/18/2023	38.51	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	AMZN Mktp US ZB2886HP3
10/18/2023	44.75	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	QUARLES SUPPLY CO INC
10/18/2023	295.99	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
10/18/2023	1.92	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	GREENWOOD HARDWARE COMP
10/18/2023	50.44	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
10/18/2023	1,091.34	TECH PREP SUPPLIES-GHS		100.114.00410.017.9080	AMZN Mktp US TP7V115R1
10/18/2023	10.69	PUPIL TRANS SUPPLIES ADMIN		100.255.00410.203.0000	DROPBOX FAX MONTHLY
10/18/2023	48.48	KINDERGARTEN SUPPLIES-		100.111.00410.005.9000	AMZN Mktp US TP0KA35P1
10/18/2023	19.88	ELEM SUPPLIES-RICE		100.113.00410.002.9000	AMZN Mktp US TD0NX13B0
10/18/2023	64.09	MEDIA LIBRARY BOOKS AND MATERIALS GHS		100.222.00430.017.9000	TARGET.COM
10/18/2023	10.69	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	AUTOZONE 6272

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/18/2023	23.22	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com TP1YM1WK2
10/17/2023	53.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
10/18/2023	213.99	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693
10/18/2023	14.96	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
10/18/2023	14.96	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
10/18/2023	14.96	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
10/17/2023	97.36	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	OFFICEMAX/DEPOT 6591
10/19/2023	239.69	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN, LLC
10/17/2023	23.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
10/18/2023	1.94	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
10/18/2023	38.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/18/2023	64.09	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	TARGET.COM
10/18/2023	515.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MCCALL'S SUPPLY OF GREENW
10/18/2023	33.90	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382
10/19/2023	690.14	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	DMI DELL K-12 REL
10/18/2023	17.10	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM TP2ME15N1
10/19/2023	69.97	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US TP87N4Q01
10/18/2023	64.09	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	TARGET.COM
10/18/2023	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime TP4V91IW2
10/18/2023	1.43	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
10/18/2023	19.25	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE #0175
10/18/2023	10.69	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US TD1V373U0
10/18/2023	99.48	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
10/19/2023	34.55	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US TD3JX2CQ2
count: 40	4,207.73			
10/20/2023				
10/19/2023	27.66	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER
10/19/2023	28.46	KINDERGARTEN SUPPLIES-	100.111.00410.005.900	AMZN Mktp US TD21D6FF2

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			0		
10/19/2023	28.46	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US TD21D6FF2	
10/19/2023	28.46	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMZN Mktp US TD21D6FF2	
10/19/2023	87.09	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM	
10/19/2023	117.59	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC	
10/19/2023	52.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BEARING DIST GREENWOOD	
10/19/2023	366.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
10/18/2023	119.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F SMALL ENGINE	
10/19/2023	37.97	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US TP4ZP8DC1	
10/19/2023	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon Prime TP1WB4DZ1	
10/19/2023	41.83	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
10/19/2023	4.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP	
10/19/2023	37.64	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US RM9GW1543	
10/19/2023	172.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
10/19/2023	769.85	VOC SUPPLIES GFRTC	328.115.00410.018.0000	RESTAURANTDEPOT.COM	
10/19/2023	112.35	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMAZON.COM TP0IO0SX1	
10/19/2023	128.34	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US TA9986CS3	
10/19/2023	383.59	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
10/19/2023	466.80	SCH ADMIN POSTAGE GHS	100.233.00410.017.9341	QUADIENT LEASING USA P	
10/19/2023	515.73	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	SUPPLIES OUTET LLC	
10/19/2023	50.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
10/19/2023	26.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
10/19/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
10/19/2023	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE INC.	
10/19/2023	80.95	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501	
10/19/2023	29.95	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE	
10/19/2023	6.66	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	USPS PO 4502230646	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/19/2023	75.00	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER
10/19/2023	517.87	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	HP HP.COM STORE
10/19/2023	118.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
10/19/2023	41.83	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
10/19/2023	1,003.34	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501
count: 33	5,523.60			
10/23/2023				
10/19/2023	(41.83)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
10/21/2023	68.98	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Staples Inc
10/20/2023	65.96	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	GREENWOOD DISCOUNT CENTER
10/19/2023	56.87	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	HOBBY LOBBY #482
10/22/2023	291.84	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 0F6R64J43
10/20/2023	101.40	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US YN3S995Y3
10/20/2023	13.01	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON.COM TD0YK83G2
10/21/2023	7.17	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US TD8ST1P32
10/20/2023	42.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/20/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
10/20/2023	717.66	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	Amazon.com WA14A0253
10/20/2023	43.60	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM TP3Z61R31
10/20/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
10/20/2023	2,910.40	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	IN WU-10 GRAPHICS
10/19/2023	200.54	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	EMBASSY SUITES CHARLOTTE
10/20/2023	8.64	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
10/20/2023	14.55	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	USPS PO 4502230646
10/22/2023	242.56	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM TD2M864L1
10/22/2023	467.35	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com 2C5LO05O3
10/22/2023	72.21	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON.COM O38127R43
10/20/2023	132.94	SCH ADMIN SUPPLIES LAK	100.233.00410.003.900	AMZN Mktp US TP6CG47S1

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
10/20/2023	13.01	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON.COM TP3KF37R1	
10/20/2023	53.50	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	CAROLINA BIOLOGIC SUPPLY	
10/20/2023	79.86	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	STAPLS7617342920000001	
10/22/2023	145.24	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US ZC4TY4QY3	
10/20/2023	109.03	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMPANY	
10/21/2023	293.96	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382	
10/22/2023	23.84	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	Amazon.com AV6V47FA3	
10/20/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
10/20/2023	113.25	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	AMZN Mktp US SO8JV9QD3	
10/20/2023	16.04	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US M482I0GC3	
10/22/2023	183.70	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US TD27Z8LG1	
10/20/2023	53.49	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
10/20/2023	593.75	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LAKELANDS ACE	
10/19/2023	42.78	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	LOWES #00518	
10/23/2023	46.48	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US SV4AO34W3	
10/22/2023	185.93	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US PY7AZ51T3	
10/20/2023	42.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
10/20/2023	21.39	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US KU7C04I43	
10/20/2023	20.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/21/2023	22.25	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US HX2NL9C83	
10/20/2023	579.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/20/2023	7.21	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
10/22/2023	228.96	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US PQ7AP7LA3	
10/20/2023	47.72	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US XE40V23Q3	
10/22/2023	167.47	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMZN Mktp US TD4RM0FO1	
10/19/2023	278.16	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LAKELANDS ACE	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/20/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/21/2023	118.56	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382
10/20/2023	45.99	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471
10/21/2023	292.18	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US CM1XD3XZ3
10/21/2023	110.18	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	STAPLS7617460198000001
10/20/2023	122.66	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
10/20/2023	44.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/20/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
10/20/2023	51.32	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMZN Mktp US TP5ES99C1
10/20/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/22/2023	97.56	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US D39TR52C3
10/20/2023	40.68	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
10/20/2023	66.88	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	SNEADS CARPET ONE
10/22/2023	405.92	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN MKTP US TD5OC14M1
10/21/2023	10.69	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	DROPBOX FAX MONTHLY
count: 62	10,262.03			
10/24/2023				
10/23/2023	125.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SC BOILER SAFETY PROG
10/23/2023	100.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SC BOILER SAFETY PROG
10/23/2023	50.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SC BOILER SAFETY PROG
10/23/2023	505.99	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
10/23/2023	93.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 4I1K73U53
10/23/2023	25.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SC BOILER SAFETY PROG
10/23/2023	75.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SC BOILER SAFETY PROG
10/23/2023	102.42	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 965HQ6PS3
10/23/2023	125.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SC BOILER SAFETY PROG
10/23/2023	35.56	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE HARDWARE
10/23/2023	269.95	KINDERGARTEN SUPPLIES-	100.111.00410.004.900	SP SENSORYEDGE

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SPRINGFIELD	0		
10/23/2023	100.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SC BOILER SAFETY PROG	
10/23/2023	542.49	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
10/23/2023	25.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SC BOILER SAFETY PROG	
10/24/2023	152.80	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	EBSCO	
10/23/2023	115.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
10/23/2023	34.56	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
10/23/2023	104.21	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	VYVE BROADBAND	
10/23/2023	56.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
10/23/2023	32.75	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US OL8U53PH3	
10/23/2023	104.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
10/23/2023	91.35	SUPPLIES LR - NSD	680.256.00410.015.0000	AMAZON.COM IG4TE9FD3	
10/23/2023	150.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SC BOILER SAFETY PROG	
10/23/2023	25.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SC BOILER SAFETY PROG	
10/23/2023	14.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com 011Q21EJ3	
10/17/2023	91.97	PRESCH H'CAP SPEECH SUPPLIES	100.135.00410.012.0000	FORMS AND SUPPLY	
10/23/2023	841.10	MEDIA SUPPLIES MAT	100.222.00410.005.9000	ABDO PUBLISHING INC	
10/23/2023	25.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SC BOILER SAFETY PROG	
10/23/2023	50.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SC BOILER SAFETY PROG	
10/23/2023	1.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
10/23/2023	927.10	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
10/23/2023	35.28	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US IB961EE3	
10/23/2023	493.94	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMPANY	
10/23/2023	32.21	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	CAROLINA BIOLOGIC SUPPLY	
10/23/2023	17.11	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN MKTP US ZI1YT8IH3	
10/23/2023	25.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SC BOILER SAFETY PROG	
10/23/2023	50.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SC BOILER SAFETY PROG	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/23/2023	9.62	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US PO45X8VL3
10/23/2023	25.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SC BOILER SAFETY PROG
10/23/2023	1,212.70	ATHLETIC FEES/DUES-EHS	100.114.00410.014.9414	BTS HENRYSCHEIN
10/23/2023	91.35	SUPPLIES LR - BRW	680.256.00410.011.0000	AMAZON.COM IG4TE9FD3
count: 41	6,987.31			
10/25/2023				
10/24/2023	116.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD
10/24/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
10/24/2023	183.90	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SQ GREENWOOD BATTERY SPE
10/24/2023	27.80	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US 1M6AV29R3
10/24/2023	24.38	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US XY2M413V3
10/24/2023	36.27	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC
10/24/2023	581.40	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	SHERATON MRTLE BCH CONV
10/24/2023	168.53	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC
10/24/2023	214.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
10/24/2023	35.66	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501
10/24/2023	159.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GALAXY HARDWARE
10/24/2023	20.67	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC
10/18/2023	244.76	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY
10/24/2023	(106.75)	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US
10/24/2023	290.89	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC
10/24/2023	85.40	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US UJ82Y2973
10/24/2023	173.55	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US XB9AY7CF3
10/25/2023	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co
10/24/2023	149.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
10/24/2023	44.94	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC
10/24/2023	133.92	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
10/24/2023	7.36	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.900	WAL-MART #1382

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/24/2023	36.27	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC	
10/24/2023	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY	
10/24/2023	133.78	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501	
10/24/2023	4.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
10/24/2023	39.99	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	NOVEL EFFECT, INC.	
10/24/2023	16.04	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com 0U9BN7Z83	
10/24/2023	384.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
10/24/2023	422.13	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
10/24/2023	207.52	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	Amazon.com Q343E6PO3	
10/24/2023	18.33	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US 7Q4CC1XS3	
count: 32	3,891.99				
10/26/2023					
10/25/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/25/2023	190.33	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
10/25/2023	(5.20)	SUPPLIES LR - HOD	680.256.00410.009.0000	AMAZON.COM	
10/25/2023	1,284.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SMK SURVEYMONKEY.COM	
10/24/2023	42.79	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/DEPOT 6591	
10/25/2023	8.55	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US EQ3MR8RJ3	
10/25/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
10/25/2023	366.48	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
10/25/2023	50.32	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382	
10/25/2023	100.46	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	BIB BACKGROUND CHECKS	
10/25/2023	63.60	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US 2J89U9DM3	
10/25/2023	48.03	CONSUMABLE SUPPLIES - RIC	600.256.00411.002.0000	The Webstaurant Store Inc	
10/25/2023	48.03	CONSUMABLE SUPPLIES - LAK	600.256.00411.003.0000	The Webstaurant Store Inc	
10/25/2023	48.02	CONSUMABLE SUPPLIES - SPR	600.256.00411.004.0000	The Webstaurant Store Inc	
10/25/2023	48.02	CONSUMABLE SUPPLIES - MAT	600.256.00411.005.0000	The Webstaurant Store Inc	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/25/2023	48.02	CONSUMABLE SUPPLIES - MER	600.256.00411.006.0000	The Webstaurant Store Inc
10/25/2023	48.02	CONSUMABLE SUPPLIES - PIN	600.256.00411.008.0000	The Webstaurant Store Inc
10/25/2023	48.02	CONSUMABLE SUPPLIES - HOD	600.256.00411.009.0000	The Webstaurant Store Inc
10/25/2023	48.02	CONSUMABLE SUPPLIES - WFD	600.256.00411.010.0000	The Webstaurant Store Inc
10/25/2023	48.02	CONSUMABLE SUPPLIES - BRW	600.256.00411.011.0000	The Webstaurant Store Inc
10/25/2023	48.02	CONSUMABLE SUPPLIES - ECC	600.256.00411.013.0000	The Webstaurant Store Inc
10/25/2023	48.02	CONSUMABLE SUPPLIES - EMD	600.256.00411.014.0000	The Webstaurant Store Inc
10/25/2023	48.02	CONSUMABLE SUPPLIES - NSD	600.256.00411.015.0000	The Webstaurant Store Inc
10/25/2023	48.02	CONSUMABLE SUPPLIES - WST	600.256.00411.016.0000	The Webstaurant Store Inc
10/25/2023	48.02	CONSUMABLE SUPPLIES - GHS	600.256.00411.017.0000	The Webstaurant Store Inc
10/25/2023	48.09	CONSUMABLE SUPPLIES - GEC	600.256.00411.019.0000	The Webstaurant Store Inc
10/25/2023	125.27	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC
10/25/2023	62.64	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC
10/23/2023	144.46	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	RTR DIRECT
10/26/2023	2.88	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION
10/25/2023	80.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
10/25/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/25/2023	101.65	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	DELTAMATH.COM
10/25/2023	103.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
10/25/2023	(4.16)	SUPPLIES LR - LAK	680.256.00410.003.0000	AMAZON.COM
10/25/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
10/24/2023	173.33	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	VARIQUEST
10/25/2023	60.41	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
10/25/2023	288.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PUBLUU
10/25/2023	211.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WM SUPERCENTER #1382
10/25/2023	22.99	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US JD8SU7KR3
10/25/2023	205.50	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US L723Z4L33

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/24/2023	97.35	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214
10/25/2023	87.74	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	INKSTERS
10/25/2023	87.74	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	INKSTERS
10/25/2023	87.74	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	INKSTERS
10/25/2023	(138.00)	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	ETC MONTESSORI
10/25/2023	191.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
10/25/2023	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DROPBOX FAX MONTHLY
10/25/2023	21.38	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US AC7KR3763
count: 50	4,909.08			
10/27/2023				
10/26/2023	34.18	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532
10/26/2023	382.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	AMZN Mktp US 7G0OT2H93
10/25/2023	38.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F SMALL ENGINE
10/26/2023	32.50	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
10/26/2023	807.08	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	SNEADS CARPET ONE
10/26/2023	159.73	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US QA6RD3GA3
10/26/2023	77.02	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMZN Mktp US 8C6ER5XA3
10/25/2023	(216.60)	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	NICHOLS
10/26/2023	(36.27)	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC
10/25/2023	1,035.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
10/25/2023	1,035.81	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
10/26/2023	44.94	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	POPSHELF #25070
10/26/2023	88.98	DRIVERS ED SUPPLIES GHS	100.114.00410.017.9417	Amazon.com MR2648A03
10/26/2023	92.39	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US 362JX20A3
10/26/2023	32.09	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN MKTP US E26ED6X73
10/26/2023	84.77	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
10/26/2023	101.40	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US OR0366N73
10/26/2023	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.003	SLED CHECK NON PROFIT

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/26/2023	37.99	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
10/26/2023	15.90	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
10/26/2023	134.29	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
10/26/2023	452.83	VOC SUPPLIES GFRTC	328.115.00410.018.0000	RESTAURANTDEPOT.COM	
10/26/2023	10.69	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMZN Mktp US 2K6TG0S23	
10/26/2023	50.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/26/2023	24.95	MONTESSORI TECH & SOFTWARE SUPPLIES ECC	100.118.00445.013.9000	SUPER TEACHER WORKSHEETS	
10/26/2023	1,471.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	IN WU-10 GRAPHICS	
10/26/2023	393.63	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US OI6D01JP3	
10/26/2023	309.53	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	PST Primex Wireless	
10/26/2023	619.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PST Primex Wireless	
10/26/2023	213.98	FULL DAY 4K SUPPLIES MAT	100.147.00410.005.9000	CDW DIR #MS15733	
10/26/2023	2,047.83	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	BARCODES GR ID PRODUCTS	
10/26/2023	67.71	FOOD PURCHASE - ECC	600.256.00460.013.0000	WM SUPERCENTER #6887	
10/26/2023	33.71	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
10/26/2023	10.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/26/2023	433.24	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	CAROLINA BIOLOGIC SUPPLY	
count: 35	10,129.86				
10/30/2023					
10/26/2023	211.74	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214	
10/27/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/27/2023	417.24	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LAKELANDS ACE	
10/27/2023	8.46	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #6887	
10/29/2023	253.52	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 531321OR3	
10/29/2023	30.89	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US TW8BF8163	
10/27/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
10/27/2023	16.98	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/27/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
10/27/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/29/2023	40.89	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	Amazon.com 9N8GN9UZ3
10/29/2023	16.69	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US W20MF3SE3
10/27/2023	458.52	SUPERV OF SPEC PROJ TRAVEL	201.223.00332.201.0000	KINGSTON RESORT OWNER LLC
10/27/2023	2,632.20	PSYCH SERV SUPPLIES ISC	203.214.00410.012.0000	AWL PEARSON EDUCATION
10/27/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/27/2023	1,024.12	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Staples Inc
10/29/2023	115.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	AMZN Mktp US HD7NO8JX3
10/27/2023	13.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/29/2023	58.85	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	AMZN MKTP US G694N1IR3
10/27/2023	64.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
10/27/2023	80.98	FULL DAY 4K SUPPLIES - LAK	822.147.00410.003.2760	CVS/PHARMACY #07388
10/28/2023	214.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	AMZN MKTP US 925G69MR3
10/27/2023	50.28	MEDIA SUPPLIES EMD	100.222.00410.014.9000	AMZN Mktp US 3M0LV3OI3
10/27/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/27/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
10/29/2023	314.84	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	AMZN Mktp US O12P64B43
10/27/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/27/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
10/27/2023	19.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMPANY
10/27/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
10/28/2023	28.21	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	JOANN STORES JOANN.COM
10/27/2023	9.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US SY8NS1XB3
10/27/2023	168.17	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
10/27/2023	251.39	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 8M6S77293
10/27/2023	505.14	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	HOMEWOOD SUITES

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	10/27/2023	40.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
count: 36		7,176.19			
	10/31/2023				
	10/30/2023	22.46	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE #0175
	10/30/2023	242.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	10/30/2023	32.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
	10/30/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	10/30/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	10/30/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	10/30/2023	23.32	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US 336UZ5SN3
	10/30/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	10/30/2023	513.84	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	LERNER LPG MBB
	10/30/2023	25.42	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	WM SUPERCENTER #6887
	10/30/2023	80.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com
	10/30/2023	201.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	10/31/2023	41.12	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	PARTS TOWN, LLC
	10/30/2023	29.99	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 4I1RL0AS3
	10/30/2023	176.07	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN MKTP US H77Y89I93
	10/30/2023	10.26	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US KA88M0763
	10/30/2023	308.63	FULL DAY 4K SUPPLIES - MAT	822.147.00410.005.2760	WM SUPERCENTER #6887
	10/30/2023	49.20	O&M SUPPLIES GFRCC	190.254.00410.018.0000	eBay O 01-10731-05185
	10/30/2023	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	10/30/2023	90.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	10/30/2023	113.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	WAL-MART #6887
	10/30/2023	73.71	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US SZ1258893
	10/30/2023	89.49	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Amazon.com MH3733UN3
	10/30/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	10/30/2023	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	
10/30/2023	138.03	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US SW9LX22Y3	0
10/30/2023	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
count: 27	2,365.65				
	(112,904.39)				
report count:	774				