

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2024-06-29 00:00:00 and 2024-07-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2024-08-21 12:30:44
 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
	07/01/2024				
	06/28/2024	21.39	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON MKTPL RC0PA2G21
	06/28/2024	54.45	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
	06/28/2024	299.58	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	Amazon.com RC3RI1UL0
	06/28/2024	2,662.27	STAFF SERV SUPPLIES HR	835.264.00410.205.0000	4IMPRINT, INC
	06/30/2024	80.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com
	06/28/2024	1,539.62	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	OFFICEMAX/DEPOT 6591
	06/30/2024	1,057.71	INSTR IMPROV INSERV OTHER OBJECTS EMD	100.224.00690.014.9000	GAYLORD OPRY RESORT
	06/27/2024	1,023.06	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY SEATTLE
	06/27/2024	1,364.08	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY SEATTLE
	06/30/2024	(163.70)	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com
	06/29/2024	595.05	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPL RC0TC1MB2
	06/29/2024	36.00	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	FOOD LION #1431
	06/28/2024	21.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	06/27/2024	367.93	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	OTC BRANDS INC
	06/28/2024	5.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPL RC64L1022
	06/28/2024	2,523.56	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	AMAZON MKTPL RC87E4132
	06/27/2024	388.52	OPER/MAINT REPAIR AND MAINT SERV BO	100.254.00323.204.0000	U-HAUL MOVING & STORAGE O
	06/29/2024	152.76	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON MKTPL RC1NO5VD2
	06/28/2024	104.71	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	AMERICAN BACKFLOW PRODUCT
	06/28/2024	104.71	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	AMERICAN BACKFLOW PRODUCT
	06/28/2024	602.56	ELEMENTARY SUPPLIES	100.113.00410.201.0190	Amazon.com RC5VF9PP2
	06/29/2024	126.04	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPL RC1461WC0

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/28/2024	1,240.76	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HOMES TO SUITES BY HILTON
06/27/2024	1,023.06	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT REGENCY SEATTLE
06/30/2024	17.11	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPL RC9RO7DB2
06/28/2024	126.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
06/30/2024	83.44	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MKTPL RC6S176Y2
count: 27	15,459.08			
07/02/2024				
07/01/2024	13.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
07/01/2024	48.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
07/02/2024	284.76	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	BELAVA
07/01/2024	206.00	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMZN Mktp US RC97K9UR1
07/01/2024	342.38	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	biglots.com
07/01/2024	71.67	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	VISTAPRINT
07/01/2024	525.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SCACPA
07/01/2024	8.01	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE
07/02/2024	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY
07/01/2024	21.35	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON MKTPL R75VH3EZ0
07/01/2024	331.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
07/01/2024	23.53	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US RC9O01I11
07/01/2024	366.48	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
07/01/2024	24.61	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
07/01/2024	2,198.08	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	SPA AND EQUIPMENT
count: 15	4,487.19			
07/03/2024				
07/02/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/02/2024	45.21	CERDEP SUPPLIES HOD	924.147.00410.009.0000	AMAZON RET 113-396004
07/02/2024	1,220.66	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US R70043GZ0
07/02/2024	21.73	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/02/2024	384.13	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	AGPARTS WORLDWIDE INC	
07/02/2024	225.89	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
07/02/2024	97.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
07/02/2024	39.03	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING#540	
07/02/2024	56.52	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
07/02/2024	1,308.39	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
07/02/2024	108.37	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING#540	
07/02/2024	115.62	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US R72FB4O41	
07/02/2024	726.10	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING#540	
07/02/2024	1,390.99	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US R70YR11W0	
07/02/2024	76.67	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	LOWES #00518	
07/02/2024	699.52	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING#540	
07/02/2024	6.41	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE	
07/02/2024	1,894.06	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	EMERALD INK AND STITCHES	
07/02/2024	94.20	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US R76MS1F12	
07/02/2024	17.57	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
07/02/2024	398.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US R74R96VS0	
07/02/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/02/2024	23.83	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US R73QG5FE2	
07/02/2024	722.24	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US R70ZL5OJ1	
07/02/2024	354.00	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZ Washi Scissor Co	
07/02/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/02/2024	3.73	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE HARDWARE	
07/02/2024	72.70	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
07/02/2024	22.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/02/2024	341.33	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US R78I78XK0	
07/02/2024	1,308.39	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/02/2024	874.42	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540
07/02/2024	12.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
07/02/2024	23.47	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US R78WH9OQ1
07/02/2024	1,308.39	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501
07/02/2024	1,308.39	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
07/02/2024	8.54	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	TRIANGLE HARDWARE
07/02/2024	119.76	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US R71UN9C52
07/02/2024	112.91	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON MKTPL R74C64OX2
07/02/2024	578.83	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING#540
07/02/2024	5.93	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
07/02/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/02/2024	146.80	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US R76300V80
07/02/2024	1,390.99	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US RC7012W11
count: 44	17,718.42			
07/04/2024				
07/03/2024	140.08	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501
07/03/2024	1,331.45	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	ADOBE ADOBE
07/03/2024	215.45	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL R726J7371
07/03/2024	17.61	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518
07/03/2024	143.49	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382
07/03/2024	18.76	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
07/03/2024	14.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
07/02/2024	42.67	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	OFFICEMAX/DEPOT 6591
07/03/2024	42.70	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON MKTPL R72GL3H70
07/03/2024	13.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
07/03/2024	8.97	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
07/04/2024	25.06	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US R78AO6QV0
07/03/2024	52.42	FULL DAY 4K SUPPLIES MAT	100.147.00410.005.900	AMAZON MKTPL R79C98HY0

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/03/2024	331.69	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMAZON MKTPL R70UI53E1	
07/03/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/03/2024	60.94	OPER/MAINT SUPPLIES- CUST UNIFORMS - BO	100.254.00410.204.1412	AMZN Mktp US R711T5JE1	
07/03/2024	32.59	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRACTOR-SUPPLY-CO #0471	
07/03/2024	12.19	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON MKTPL R75S16N21	
07/03/2024	76.87	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518	
07/03/2024	7.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/03/2024	2,205.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	JOHNSTONE SUPPLY GREENWOOD	
07/03/2024	98.05	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	PARTS TOWN, LLC	
07/03/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/01/2024	7.36	HI SCHOOL INST SUPPLIES - EEA	100.114.00410.013.9000	FORMS AND SUPPLY	
07/03/2024	14.41	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	AMAZON RET 111-650070	
07/03/2024	42.08	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	AMAZON.COM R72J47N91	
07/03/2024	31.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/03/2024	74.86	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	LOWES #00518	
07/03/2024	148.73	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	Amazon Prime R70175HH0	
07/03/2024	310.15	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US R72Y403H1	
07/03/2024	33.98	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
07/03/2024	139.40	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
07/03/2024	66.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/03/2024	66.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
count: 34	5,852.77				
07/05/2024					
07/04/2024	77.56	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM R70UV7EI2	
07/04/2024	102.72	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMAZON MKTPL R74ET7TB1	
count: 2	180.28				
07/08/2024					
07/06/2024	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.000	DROPBOX FAX MONTHLY	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/07/2024	1,798.70	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL R704S7DK2	
07/07/2024	234.94	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON MKTPL R72NT2DF1	
07/07/2024	23.84	SCH ADMIN SUPPLIES GFRC	190.233.00410.018.0000	AMAZON MKTPL R773P7DT2	
07/05/2024	70.84	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON MKTPL R76X547F0	
07/08/2024	(338,813.89)			AUTO PAYMENT DEDUCTION	
07/07/2024	1,709.85	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON RET 111-167139	
07/05/2024	344.06	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL R78N987G0	
07/06/2024	32.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US R74UD5HO2	
07/05/2024	35.52	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON MKTPL R74QE1PR1	
07/07/2024	(13.90)	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com	
07/07/2024	298.17	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL R75Z98DX1	
07/06/2024	(13.90)	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com	
07/07/2024	256.68	VOC SUPPLIES GFRTC	328.115.00410.018.0000	AMAZON MKTPL R78KU56H1	
07/06/2024	31.95	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMAZON MKTPL R76IL15A2	
07/06/2024	683.89	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPL R76IL15A2	
07/07/2024	155.08	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON MKTPL RY5BC3OU0	
07/06/2024	1,228.31	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL R71WA2QA1	
07/07/2024	239.88	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ADOBE ADOBE	
07/06/2024	64.18	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL R70QO75O2	
07/05/2024	62.04	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US R79ZD67A0	
07/07/2024	(13.90)	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com	
07/05/2024	117.70	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	STAPLS7631464483000001	
07/07/2024	126.35	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	AMAZON MKTPL R77HC56G1	
07/06/2024	(13.90)	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com	
07/05/2024	825.36	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON MKTPL R739Q2GR1	
07/05/2024	231.04	SECURITY SUPPLIES DIST	100.258.00410.001.0000	AMAZON MKTPL R79VS2PM1	
count: 27	(330,010.46)				

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07/09/2024					
07/08/2024	12.07	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	GREENWOOD HARDWARE COMP
07/08/2024	43.34	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	SNEADS CARPET ONE
07/08/2024	90.68	OPER/MAINT SUPPLIES TRANS		100.254.00410.255.0000	SNEADS CARPET ONE
07/08/2024	950.00	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0021	PROJECT LEAD THE WAY, INC
07/08/2024	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
07/08/2024	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
07/08/2024	13.24	FOOD PURCHASE - CATERING		601.256.00410.204.0000	WAL-MART #1382
07/08/2024	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/08/2024	391.93	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	BAKER DISTRIBUTING#540
07/08/2024	567.84	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	BAKER DISTRIBUTING#540
07/08/2024	231.12	ELEM SUPPLIES-SPRINGFIELD		100.113.00410.004.9000	AMZN Mktp US R74ST1RY2
07/08/2024	1,134.95	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC		329.115.00410.018.2000	SP FIRE AND EMS, LLC
07/08/2024	3.51	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	GREENWOOD HARDWARE COMP
07/08/2024	95.66	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	CES 693
07/08/2024	6.84	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	CES 693
07/08/2024	592.54	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	UNITED REFRIG INC 501
07/09/2024	48.65	A3 SUPPLIES		100.114.00410.017.0123	INTERNATIONAL TRANSACTION
07/08/2024	463.99	INSTR IMPROV INSERV SUPPLIES		100.224.00410.201.0000	PUBLIX #1464
07/08/2024	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
07/08/2024	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
07/08/2024	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/08/2024	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/08/2024	4,865.00	A3 SUPPLIES		100.114.00410.017.0123	SP BOSS BALLETBARRES
07/08/2024	428.25	ELEM SUPPLIES-SPRINGFIELD		100.113.00410.004.9000	SP SEAT SACK-VICTOR
07/08/2024	27.50	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	UNITED REFRIG INC 501
07/08/2024	153.35	SUPERV SPEC PROG SUPPLIES ISC		100.223.00410.012.0000	PUBLIX #1464

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/08/2024	203.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	07/08/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/08/2024	84.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540
	07/08/2024	14.99	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	ADOBE ADOBE
	07/08/2024	655.19	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	PUBLIX #1464
	07/08/2024	20.83	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
count: 32		11,203.65			
	07/10/2024				
	07/09/2024	10.08	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC
	07/09/2024	21.53	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501
	07/09/2024	288.75	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL RY8FX2O91
	07/09/2024	1,022.75	IMPRV INST INSRV/STAFF TRAVEL - BRW	329.224.00332.011.0000	GAYLORD OPRY RESORT
	07/09/2024	(85.90)	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPLACE PMTS
	07/09/2024	1,022.75	IMPRV INST INSRV/STAFF TRAVEL - GHS	329.224.00332.017.0000	GAYLORD OPRY RESORT
	07/09/2024	414.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/09/2024	1,110.15	IMPRV INST INSRV/STAFF TRAVEL - EMD	329.224.00332.014.0000	GAYLORD OPRY RESORT
	07/09/2024	171.18	BAND SUPPLIES GHS	100.114.00410.017.9416	AMZN Mktpl US RY3YM34N2
	07/09/2024	1,022.75	IMPRV INST INSRV/STAFF TRAVEL - BRW	329.224.00332.011.0000	GAYLORD OPRY RESORT
	07/09/2024	36.12	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	LOWES #00518
	07/09/2024	37.90	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	07/09/2024	1,022.75	IMPRV INST INSRV/STAFF TRAVEL - BRW	329.224.00332.011.0000	GAYLORD OPRY RESORT
	07/09/2024	96.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	07/09/2024	448.37	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPL R71835YU1
	07/09/2024	707.00	VOC IMPROVEMENTS OTHER THAN BUILDING GFRCC	190.253.00530.018.0000	AMERICAN FLOOR MATS
	07/08/2024	96.87	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	WAL-MART #1382
	07/09/2024	255.06	OPER/MAINT SUPPLIES- CUST UNIFORMS - BO	100.254.00410.204.1412	AMAZON MKTPL RY2FR6ZX1
	07/09/2024	618.92	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	BARNES&NOBLE PAPERSOURCE
	07/09/2024	351.82	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.000	PUBLIX #1464

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/09/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/09/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/09/2024	1,022.75	IMPRV INST INSRV/STAFF TRAVEL - WST	329.224.00332.016.0000	GAYLORD OPRY RESORT	
07/09/2024	37.45	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SQ BEST WAY SIGNS	
07/09/2024	(64.18)	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPLACE PMTS	
07/08/2024	(239.55)	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMAZON RET 112-067183	
07/09/2024	82.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540	
07/09/2024	4.99	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING#540	
07/09/2024	97.40	IMPRV INST INSRV/STAFF TRAVEL - WST	329.224.00332.016.0000	GAYLORD OPRY RESORT	
07/09/2024	1,110.15	IMPRV INST INSRV/STAFF TRAVEL - EMD	329.224.00332.014.0000	GAYLORD OPRY RESORT	
07/08/2024	58.60	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CREGGER COMPANY 29	
07/09/2024	22.98	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	WM SUPERCENTER #6887	
07/09/2024	1,022.75	IMPRV INST INSRV/STAFF TRAVEL - WST	329.224.00332.016.0000	GAYLORD OPRY RESORT	
07/09/2024	1,022.75	IMPRV INST INSRV/STAFF TRAVEL - BRW	329.224.00332.011.0000	GAYLORD OPRY RESORT	
07/09/2024	39.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
07/09/2024	1,110.15	IMPRV INST INSRV/STAFF TRAVEL - WST	329.224.00332.016.0000	GAYLORD OPRY RESORT	
07/09/2024	96.95	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	PUBLIX #1464	
07/09/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/09/2024	46.53	SUPPLIES INSTR	870.224.00410.201.0000	FOOD LION #2847	
07/09/2024	73.74	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	JCPENNEY.COM	
07/09/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/08/2024	4.80	PRIM SUPPLIES MER	201.112.00410.006.0000	OFFICEMAX/DEPOT 6591	
07/09/2024	128.06	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382	
07/09/2024	21.30	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
07/09/2024	457.96	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING#540	
count: 45	14,879.55				
07/11/2024					

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/10/2024	9.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
07/10/2024	72.74	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com RY5D72VC0
07/10/2024	66.88	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE
07/11/2024	15.32	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US RY1S30AV1
07/10/2024	145.48	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON RET 111-973419
07/10/2024	6,237.25	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	PROJECT LEAD THE WAY, INC
07/10/2024	96.29	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	Amazon.com RY4IU1AC1
07/10/2024	93.56	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON MKTPL RY6KP5JO2
07/10/2024	72.74	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM RY9SD3VO0
07/10/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/10/2024	8.35	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	GREENWOOD HARDWARE COMP
07/10/2024	12.80	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518
07/10/2024	23.35	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
07/09/2024	695.39	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LAKELANDS HARDWARE & OUTD
07/10/2024	66.45	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
07/10/2024	166.88	SCH ADMIN TRAVEL SPR	100.233.00332.004.9000	AMAZON MKTPL RY4IK0TM1
07/10/2024	193.81	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPL RY4IK0TM1
07/10/2024	72.74	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com RY3DC63A1
07/10/2024	26.19	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP
07/10/2024	529.03	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
07/10/2024	109.11	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM RY2BL6JA2
07/10/2024	346.68	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	Amazon.com RY8AO7VW0
07/10/2024	98.72	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	PUBLIX #1464
07/10/2024	2,792.75	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	PROJECT LEAD THE WAY, INC
07/10/2024	43.97	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US RY51M4ET2
07/10/2024	40.28	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
07/09/2024	105.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	JMAC SUPPLY

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	07/10/2024	80.51	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	JOHNSTONE SUPPLY GREENWOO
	07/10/2024	855.95	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMAZON MKTPL RY0TU23G2
	07/10/2024	116.63	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	LOWES #00518
	07/10/2024	37.79	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	07/10/2024	112.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/09/2024	16.75	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAKELANDS HARDWARE & OUTD
	07/10/2024	824.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	07/10/2024	2.48	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP
	07/10/2024	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	07/10/2024	72.74	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM RY1YE7V20
	07/10/2024	503.95	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING#540
	07/10/2024	13.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540
	07/10/2024	455.28	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	AMAZON MKTPL RY91H73R1
	07/10/2024	2,803.25	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	PROJECT LEAD THE WAY, INC
	07/10/2024	117.70	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	WM SUPERCENTER #1382
	07/09/2024	36.14	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	APPLIED BEARING DISTRIBUT
	07/10/2024	121.27	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	PUBLIX #1464
	07/10/2024	1,000.00	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	NAEHCY
	07/10/2024	29.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA TOOL CO INC
	07/09/2024	19.25	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LAKELANDS HARDWARE & OUTD
	07/10/2024	38.57	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	ROMAC TROPHY AND SIGNS
	07/10/2024	84.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM RY0UC3V10
	07/10/2024	145.48	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com RY9AH7VV0
	07/10/2024	186.12	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMAZON MKTPL RY2MI1J61
	07/10/2024	681.93	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
	07/10/2024	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	07/10/2024	65.62	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	PUBLIX #1464

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/10/2024	8,687.25	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	PROJECT LEAD THE WAY, INC
07/09/2024	7,361.00	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	STAGESTEP INC
07/10/2024	283.03	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SCHOOL SPECIALTY ECOMM
07/10/2024	63.87	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US RY6KP1JW2
07/10/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/10/2024	(123.59)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540
07/09/2024	(16.05)	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LAKELANDS HARDWARE & OUTD
07/10/2024	102.26	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501
count: 62	36,964.20			
07/12/2024				
07/11/2024	481.49	MEDIA TECH & SOFTWARE SUPPLIES SPR	100.222.00445.004.9000	BROTHER INTERNATIONAL
07/11/2024	32.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
07/11/2024	56.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	JOHNSTONE SUPPLY GREENWOO
07/11/2024	52.49	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800
07/11/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/11/2024	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
07/11/2024	72.74	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com RY2DN7XB2
07/11/2024	90.90	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON MKTPL RY3X68630
07/11/2024	100.38	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMAZON MKTPL RY3JX7142
07/11/2024	104.44	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON MKTPL RY5PD90Y1
07/11/2024	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime RY7LQ5QO0
07/11/2024	311.76	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING#540
07/11/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/11/2024	1,110.15	IMPRV INST INSRV/STAFF TRAVEL - WST	329.224.00332.016.0000	GAYLORD OPRY RESORT
07/11/2024	120.00	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	100.112.00445.005.9000	SP ZONES OF REGULATION
07/11/2024	19.83	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMAZON MKTPL RY14G8122
07/11/2024	18.18	HEALTH SERV SUPPLIES WST	100.213.00410.016.0000	AMAZON MKTPL RY14G8122
07/11/2024	66.88	OPER/MAINT SUPPLIES WFD	100.254.00410.010.000	AMZN Mktp US RY5A22GU2

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/11/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/11/2024	99.74	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMAZON MKTPL RY4FJ4G31	
07/11/2024	79.78	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	AMAZON MKTPL RY9SP8D00	
07/11/2024	25.89	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMAZON MKTPL RY1B75GG2	
07/11/2024	62.16	HEALTH SERV SUPPLIES MAT	100.213.00410.005.0000	AMAZON MKTPL RY1B75GG2	
07/11/2024	(52.49)	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800	
07/11/2024	298.88	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	FSP ALLEGRA MARKETING PRI	
07/11/2024	110.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
07/11/2024	52.41	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON MKTPL RY0G98Q70	
07/11/2024	82.30	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON MKTPL RY6XM30Y1	
07/11/2024	101.62	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON MKTPL RY4JA90S1	
07/11/2024	915.92	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING#540	
07/11/2024	2.35	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP	
07/11/2024	92.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
07/11/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/11/2024	101.25	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON MKTPL RY1YY1122	
07/11/2024	98.88	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON MKTPL RY6AX6XM2	
07/10/2024	37.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
07/10/2024	71.03	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CREGGER COMPANY 29	
07/12/2024	48.13	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM RY5I76MX2	
07/11/2024	78.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
07/11/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/11/2024	49.19	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON MKTPL RY42410D1	
07/11/2024	20.32	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktpl US RY0420112	
07/11/2024	20.61	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
07/11/2024	11.38	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/11/2024	337.01	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SHERWIN WILLIAMS 702557
07/11/2024	2,110.00	ATHLETIC FEES/DUES-EHS	100.114.00410.014.9414	SCACA
07/11/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/11/2024	18.73	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	PUBLIX #1464
07/11/2024	106.16	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPL RY3GH3GW2
07/11/2024	1,966.13	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	DISMISSAL SOFTWARE
07/11/2024	97.45	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	Amazon.com RY8396820
07/11/2024	285.73	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	JOHNSTONE SUPPLY GREENWOOD
07/11/2024	275.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
07/11/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/11/2024	83.37	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
07/11/2024	63.16	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON MKTPL RY4KU38F0
07/11/2024	23.53	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	Amazon.com RY6RZ46K0
07/11/2024	99.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	PADLET 16A2VSUIE6Q4B2
07/11/2024	56.70	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US RY6DK4PX2
07/11/2024	2,110.00	ATHLETIC FEES/DUES-EHS	100.114.00410.014.9414	SCACA
07/11/2024	1,008.00	SCH ADMIN PRINTING AND BINDING MAT	100.233.00360.005.9361	GLOBAL PRINTING/ELAN
07/11/2024	2,159.00	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	PROJECT LEAD THE WAY, INC
07/11/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
count: 63	15,986.72			
07/15/2024				
07/12/2024	18.67	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540
07/12/2024	97.80	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON MAR 112-478562
07/12/2024	47.52	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
07/12/2024	(75.45)	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US
07/12/2024	102.12	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMAZON MKTPL RY9V47HH1
07/13/2024	900.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	IXL SCHOOL SUBSCRIPT
07/12/2024	96.64	ELEM SUPPLIES-HODGES	100.113.00410.009.900	AMAZON MKTPL RY3BT7582

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/12/2024	606.01	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPL RY2R17MB2	
07/12/2024	18.59	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	GREENWOOD HARDWARE COMP	
07/12/2024	42.76	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON MKTPL RY4UG6MW1	
07/12/2024	80.31	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	STAPLS7636148047000001	
07/13/2024	187.20	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	AMAZON.COM RY6SZ16A1	
07/12/2024	0.01	IMPRV INST INSRV/STAFF TRAVEL - BRW	329.224.00332.011.0000	GAYLORD OPRY RESORT	
07/12/2024	(1,022.75)	IMPRV INST INSRV/STAFF TRAVEL - BRW	329.224.00332.011.0000	GAYLORD OPRY RESORT	
07/12/2024	13.89	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	Amazon.com RY5A637K0	
07/14/2024	99.58	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON MKTPL RY28S42Q1	
07/14/2024	33.65	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	PUBLIX #1464	
07/12/2024	76.66	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON MKTPL RY1MM6BN2	
07/12/2024	32.07	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON MKTPL RY31J4VP1	
07/12/2024	0.01	IMPRV INST INSRV/STAFF TRAVEL - BRW	329.224.00332.011.0000	GAYLORD OPRY RESORT	
07/12/2024	1,872.49	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	BLANCHARD GREENWOOD	
07/12/2024	850.22	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	SQ GG'S LIBRARY	
07/12/2024	35.00	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0014438574538	
07/12/2024	31.92	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPL RY0NO52A0	
07/12/2024	8.56	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	B AND F SMALL ENGINE	
07/12/2024	87.41	IMPRV INST INSRV/STAFF TRAVEL - BRW	329.224.00332.011.0000	GAYLORD OPRY RESORT	
07/12/2024	28.67	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMAZON MKTPL RY0348HK2	
07/12/2024	611.53	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
07/12/2024	38.57	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON MKTPL RY9TV8HP2	
07/12/2024	101.73	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON MKTPL RY98N85U2	
07/12/2024	82.81	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON MKTPL RY2FC6KD0	
07/14/2024	211.35	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPL RY3EB5K02	
07/14/2024	471.10	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM RY62I5261	

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	07/12/2024	69.53	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	LOWES #00518
	07/12/2024	96.28	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON MKTPL RY3TF62J0
	07/12/2024	64.06	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON MKTPL RY5VC62I0
	07/13/2024	100.52	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPL RY68A5SG2
	07/12/2024	125.40	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	STAPLS7636086100000001
	07/13/2024	26.25	TRAVEL LR - DIS	600.256.00332.204.0000	CREATIVE MOBIL10510014
	07/12/2024	138.03	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	LOWES #00518
	07/12/2024	187.20	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	AMAZON.COM RY1M325L2
	07/12/2024	1,022.75	IMPRV INST INSRV/STAFF TRAVEL - BRW	329.224.00332.011.0000	GAYLORD OPRY RESORT
	07/13/2024	110.22	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MAR ELLERBE/JA
	07/14/2024	41.92	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON MKTPL RY19S5KM1
	07/12/2024	55.11	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	JOHNSTONE SUPPLY GREENWOO
	07/12/2024	262.47	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
	07/12/2024	94.14	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON.COM RY82125N2
	07/12/2024	100.72	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON MAR 112-106590
	07/12/2024	97.90	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMAZON MKTPL RY7BR55D2
	07/12/2024	99.72	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON MKTPL RY1BY6MQ1
	07/11/2024	399.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	APPLIED BEARING DISTRIBUT
	07/12/2024	41.47	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP
	07/12/2024	34.60	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPL RY8RD0ML2
	07/11/2024	49.15	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	OTC BRANDS OTC BRANDS
	07/12/2024	87.41	IMPRV INST INSRV/STAFF TRAVEL - BRW	329.224.00332.011.0000	GAYLORD OPRY RESORT
	07/12/2024	187.20	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	AMAZON.COM RY4MY5Q42
	07/12/2024	0.01	IMPRV INST INSRV/STAFF TRAVEL - EMD	329.224.00332.014.0000	GAYLORD OPRY RESORT
	07/12/2024	183.98	INSTR IMPROV INSERV OTHER OBJECTS EMD	100.224.00690.014.9000	GAYLORD OPRY RESORT
	07/12/2024	87.72	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US RY0HF7551
	count: 59	9,549.47			

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07/16/2024					
	07/15/2024	181.60	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	AMAZON RET 111-075608
	07/15/2024	43.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON MKTPL RS9XT8E90
	07/15/2024	46.01	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ROMAC TROPHY AND SIGNS
	07/15/2024	157.91	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
	07/15/2024	37.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	07/15/2024	2,301.85	BAND SUPPLIES GHS	100.114.00410.017.9416	CREATIVE COSTUMING & DES
	07/15/2024	148.73	SCH ADMIN TRAVEL SPR	100.233.00332.004.9000	Amazon Prime RS5M38FM2
	07/15/2024	24.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	JOHNSTONE SUPPLY GREENWOO
	07/15/2024	1,590.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	STUDIES WEEKLY
	07/15/2024	53.48	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	LOWES #00518
	07/15/2024	(51.34)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPLACE PMTS
	07/15/2024	71.97	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
	07/15/2024	243.41	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPL RS7WY8FJ2
	07/15/2024	20.32	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	GREENWOOD HARDWARE COMP
	07/15/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/15/2024	10.48	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
	07/15/2024	14.72	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE
	07/15/2024	90.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/15/2024	37.61	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
	07/15/2024	78.07	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING#540
	07/15/2024	38.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	07/15/2024	265.36	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SNEADS CARPET ONE
	07/15/2024	240.05	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON MKTPL RY7NE8YD1
	07/15/2024	53.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	07/15/2024	1,500.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	PEAR ASSESSMENT
	07/15/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/15/2024	307.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
07/15/2024	40.64	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPL RS6648CV2
07/15/2024	10.56	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	AMAZON MKTPL RS6648CV2
07/15/2024	55.63	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MKTPL RS6648CV2
07/15/2024	53.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	LOWES #00518
07/15/2024	178.85	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
07/15/2024	48.58	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
07/15/2024	47.56	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	WM SUPERCENTER #6887
07/15/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/15/2024	708.36	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	SQ GREENWOOD BATTERY SPE
07/15/2024	182.99	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
07/15/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
count: 38	8,884.75			
07/17/2024				
07/16/2024	51.21	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540
07/16/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/16/2024	1,735.25	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	PROJECT LEAD THE WAY, INC
07/16/2024	256.77	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktpl US RS8CH7OT1
07/16/2024	198.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMAZON MKTPL RS0251NR2
07/16/2024	41.45	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501
07/16/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/16/2024	286.17	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	AGPARTS WORLDWIDE INC
07/16/2024	16.04	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon Prime RS7N87J92
07/17/2024	517.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ULINE SHIP SUPPLIES
07/16/2024	81.88	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
07/16/2024	54.71	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
07/16/2024	984.00	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	ESGI SOFTWARE
07/16/2024	35.00	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0014438846400

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
07/16/2024	183.24	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693	
07/16/2024	183.24	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
07/16/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/16/2024	38.50	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	LOWES #00907	
07/16/2024	84.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM RS7GJ6381	
07/16/2024	271.76	TECHNOLOGY SUPPLIES GHS	100.114.00445.017.9000	AMAZON MKTPL RS6RE6P80	
07/16/2024	748.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMAZON MKTPL RS68454O1	
07/16/2024	13.38	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
07/16/2024	80.09	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	AGPARTS WORLDWIDE INC	
07/16/2024	236.03	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD	
07/16/2024	45.39	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
07/17/2024	123.25	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	PARTS TOWN, LLC	
07/16/2024	49.29	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	TRIANGLE HARDWARE	
07/16/2024	34.22	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMAZON MKTPL RS7MK23G1	
07/16/2024	12.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
07/16/2024	326.22	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	WM SUPERCENTER #1382	
07/16/2024	14.53	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
07/15/2024	691.72	TRAVEL LR - GHS	600.256.00332.017.0000	RENAISSANCE HTLS WATER	
07/17/2024	445.67	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	DMI DELL K-12 REL	
07/16/2024	120.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
07/16/2024	319.93	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	LOWES #00907	
07/16/2024	106.67	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON MKTPL RS7140L51	
07/16/2024	315.74	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
07/16/2024	2,289.59	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SNEADS CARPET ONE	
07/16/2024	18.73	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
07/16/2024	76.13	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/16/2024	10.68	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
07/16/2024	568.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
07/16/2024	950.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	PROJECT LEAD THE WAY, INC
07/16/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/16/2024	96.25	ELEM SUPPLIES-EEA	100.113.00410.013.9000	AMAZON MKTPL RS93973D1
07/16/2024	32.40	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	AMAZON RETAI CAMPBELL
07/16/2024	78.05	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
07/17/2024	192.54	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON RET 114-934297
07/16/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/15/2024	641.98	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	OFFICEMAX/DEPOT 6591
07/16/2024	118.22	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	190.254.00323.018.0000	AIRGAS - SOUTH
07/16/2024	0.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
07/16/2024	147.90	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382
07/16/2024	35.62	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL RS8X694D1
07/16/2024	4.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD
07/16/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/16/2024	140.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
07/16/2024	84.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
07/16/2024	(406.59)	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPLACE PMTS
07/15/2024	282.95	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	MARCOS PIZZA - 8245
count: 60	14,144.55			
07/18/2024				
07/17/2024	866.10	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
07/17/2024	30.84	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
07/17/2024	64.16	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
07/17/2024	86.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
07/17/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/16/2024	498.61	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	JERSEY MIKES 7055

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				0	
	07/17/2024	84.34	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON MKTPL RS3CZ6XB1
	07/17/2024	159.43	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	LOWES #00907
	07/17/2024	2,800.00	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	COMPTIA
	07/17/2024	534.99	PSHSC 3/4 YR SUPPLIES EEA	100.137.00410.013.9000	AMZN Mktp US RS4C90G41
	07/17/2024	32.09	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPL RS4S30082
	07/17/2024	21.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	07/16/2024	1,037.58	TRAVEL LR - GHS	600.256.00332.017.0000	RENAISSANCE HTLS WATER
	07/16/2024	713.01	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
	07/17/2024	357.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CARQUEST 14800
	07/16/2024	1,037.58	TRAVEL LR - PIN	600.256.00332.008.0000	RENAISSANCE HTLS WATER
	07/17/2024	38.50	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MKTPL RS8YY1XV1
	07/17/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/17/2024	183.07	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
	07/18/2024	2,008.64	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON.COM RS4CE8900
	07/16/2024	6.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29
	07/17/2024	114.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	07/16/2024	1,037.58	TRAVEL LR - RICE	600.256.00332.002.0000	RENAISSANCE HTLS WATER
	07/17/2024	89.48	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WALMART.COM
	07/17/2024	10.79	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	07/17/2024	(54.57)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING#540
	07/17/2024	51.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CARQUEST 14800
	07/17/2024	14.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SQ DILL'S LOCK & SAFE, I
	07/16/2024	48.00	TRAVEL LR - DIS	600.256.00332.204.0000	AVIATION PARKING PMTS
	07/17/2024	244.86	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	ADVANCE AUTO PARTS 5530
	07/16/2024	775.00	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	AUGSBURGUNI
	07/17/2024	38.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AUTOZONE #0175

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07/17/2024	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/17/2024	888.33	ATHLETIC SUPPLIES GHS		100.114.00410.017.9418	AMZN Mktp US RS4KV3XY1
07/17/2024	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
07/17/2024	112.91	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	ROMAC TROPHY AND SIGNS
07/16/2024	256.78	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC		329.115.00410.018.2000	TRACTOR SUPPLY CO #5509
07/17/2024	11.76	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0021	AMAZON MKTPL RS0LQ3GK1
07/17/2024	192.76	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	WALMART.COM
07/17/2024	87.02	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	SCHROCKS REPAIR SALES &
07/17/2024	26.92	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0412	LOWES #00518
07/16/2024	1,037.58	TRAVEL LR - HOD		600.256.00332.009.0000	RENAISSANCE HTLS WATER
07/17/2024	148.78	SCH ADMIN SUPPLIES HOD		100.233.00410.009.9000	ROMAC TROPHY AND SIGNS
07/17/2024	347.61	STAFF SERV SUPPLIES HR		100.264.00410.205.0000	Amazon.com RS6GY41J1
07/17/2024	134.18	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	BAKER DISTRIBUTING#540
07/17/2024	16.95	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	LOWES #00518
07/16/2024	87.55	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	CREGGER COMPANY 29
07/17/2024	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
07/17/2024	40.79	SUPPLIES- INSTRUCTION		100.224.00410.201.0600	PUBLIX #1464
07/17/2024	85.85	MIDDLE SUPPLIES-WESTVIEW		100.113.00410.016.9000	TROPHY DEPOT
07/17/2024	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/17/2024	5,146.63	ATHLETIC SUPPLIES GHS		100.114.00410.017.9418	B&H PHOTO 800-606-6969
07/17/2024	63.76	SUPERV SPEC PROG SUPPLIES ISC		100.223.00410.012.0000	PUBLIX #1464
07/17/2024	59.88	SCH ADMIN SUPPLIES GFRC		190.233.00410.018.0000	AMAZON.COM RS89P3XL2
07/17/2024	534.99	PSHSC 3/4 YR SUPPLIES EEA		100.137.00410.013.9000	AMZN Mktp US RS8GF4G61
07/17/2024	408.64	SCH ADMIN SUPPLIES HOD		100.233.00410.009.9000	AMAZON MKTPL RS60Z28Z0
07/17/2024	320.98	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	AMAZON MKTPL RS2ZV1SE0
07/17/2024	111.26	ELEM SUPPLIES-HODGES		100.113.00410.009.9000	AMAZON MKTPL RS8AK12N0
07/17/2024	1,042.18	SCH ADMIN SUPPLIES WFD		100.233.00410.010.9000	RIVALS TEAM SPORTS PRIN

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	07/17/2024	119.79	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	HARBOR FREIGHT TOOLS 532
	07/17/2024	16.42	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	OLLIES BARGAIN OUTLET 138
	07/17/2024	54.53	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING#540
	07/16/2024	1,037.58	TRAVEL LR - WST	600.256.00332.016.0000	RENAISSANCE HTLS WATER
count: 63		25,402.32			
	07/19/2024				
	07/17/2024	251.19	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	BRUSTERS REAL ICE CREAM
	07/17/2024	1,037.58	TRAVEL LR - BRW	600.256.00332.011.0000	RENAISSANCE HTLS WATER
	07/17/2024	64.18	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LAKELANDS HARDWARE & OUTD
	07/18/2024	416.96	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	QUICK COPIES PRINTING
	07/18/2024	70.28	HI SCHOOL INST SUPPLIES - EEA	100.114.00410.013.9000	AMAZON MKTPL RS4230Q71
	07/17/2024	49.76	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #1431
	07/17/2024	81.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRANE SUPPLY-115413
	07/18/2024	85.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER EQUIPMENT
	07/18/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/19/2024	809.26	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN, LLC
	07/17/2024	1,383.44	TRAVEL LR - EMD	600.256.00332.014.0000	RENAISSANCE HTLS WATER
	07/18/2024	6.16	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	07/18/2024	7.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	07/18/2024	250.08	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM RS7HN9QK2
	07/18/2024	419.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	07/18/2024	59.90	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	DRI Logi Store
	07/18/2024	200.20	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON MKTPL RS3MK76W2
	07/18/2024	258.46	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMAZON MKTPL RS9DP1IV0
	07/18/2024	53.96	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	WALGREENS #7446
	07/18/2024	357.09	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPL RS0FQ0Q21
	07/18/2024	87.68	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON MKTPL RS4PN69O0
	07/18/2024	17.11	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693

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					0
07/17/2024	57.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CREGGER COMPANY 29	
07/18/2024	3.76	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	MCCALL'S SUPPLY OF GREENW	
07/17/2024	1,383.44	TRAVEL LR - EMD	600.256.00332.014.0000	RENAISSANCE HTLS WATER	
07/18/2024	5.31	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
07/18/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/18/2024	28.96	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP	
07/18/2024	64.74	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WAL-MART #1382	
07/18/2024	9.44	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
07/17/2024	1,037.58	TRAVEL LR - GEN	600.256.00332.019.0000	RENAISSANCE HTLS WATER	
07/18/2024	82.40	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMZN Mktp US RS6XZ6QL2	
07/18/2024	119.76	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON MKTPL RS7AR5H01	
07/18/2024	1,387.75	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	QUILL CORPORATION	
07/17/2024	15.60	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	QT 1123 INSIDE	
07/18/2024	5.33	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
07/18/2024	99.30	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
07/18/2024	162.86	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501	
07/18/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/17/2024	1,383.44	TRAVEL LR - LAK	600.256.00332.003.0000	RENAISSANCE HTLS WATER	
07/17/2024	1,037.58	TRAVEL LR - GEN	600.256.00332.019.0000	RENAISSANCE HTLS WATER	
07/17/2024	1,383.44	TRAVEL LR - DIS	600.256.00332.204.0000	RENAISSANCE HTLS WATER	
07/18/2024	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime RS1CG4RQ0	
07/18/2024	19.25	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810	
07/18/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/17/2024	1,383.44	TRAVEL LR - NSD	600.256.00332.015.0000	RENAISSANCE HTLS WATER	
07/18/2024	110.70	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501	
07/18/2024	183.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

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	07/18/2024	72.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
count: 49		16,073.90			
07/22/2024					
	07/19/2024	29.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540
	07/19/2024	139.94	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL RS7M24WT2
	07/19/2024	46.75	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	07/21/2024	213.33	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPL RJ17O0431
	07/18/2024	(21.15)	TRAVEL LR - BRW	600.256.00332.011.0000	AMERICAN AI 0010649795704
	07/19/2024	30.76	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	Amazon.com RS7FI9RL2
	07/18/2024	275.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0020	SOUTH CAROLINA ASSOCIATIO
	07/19/2024	(14.54)	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	AMAZON MKTPLACE PMTS
	07/20/2024	200.14	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	STAPLS7907121493000001
	07/19/2024	532.33	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	AGPARTS WORLDWIDE INC
	07/20/2024	157.30	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US RJ9M47TE0
	07/21/2024	86.62	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON MKTPL RJ39F8P20
	07/21/2024	84.92	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	Amazon.com RJ99S1PQ0
	07/19/2024	127.11	PSHSC 3/4 YR SUPPLIES EEA	100.137.00410.013.9000	AMAZON MKTPL RS0ZH3941
	07/19/2024	91.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM RS1V897O1
	07/20/2024	181.88	MEDIA SUPPLIES EMD	100.222.00410.014.9000	AMZN Mktp US RJ77J2320
	07/19/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/21/2024	87.24	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com RJ54Y81B0
	07/20/2024	1,248.72	PSHSC 3/4 YR SUPPLIES EEA	100.137.00410.013.9000	AMAZON MKTPL RJ7OH1LR2
	07/19/2024	640.94	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	AMERICAN AIR0012160374454
	07/19/2024	38.02	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	OFFICEMAX/DEPOT 6591
	07/18/2024	275.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0000	SOUTH CAROLINA ASSOCIATIO
	07/19/2024	134.46	ELEM SUPPLIES-EEA	100.113.00410.013.9000	LOWES #00518
	07/18/2024	50.78	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	HENRY SCHEIN
	07/19/2024	34.29	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.015	HOBBY LOBBY #482

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				0	
07/21/2024	28.44	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON RET SCHOOL USE	
07/19/2024	1,153.46	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	LOWES #00907	
07/19/2024	64.80	SUPPLIES LR - DIS	600.256.00410.204.0000	BIG APPLE DOUGHNUTS AND R	
07/19/2024	882.75	INSTR IMPROV INSRV/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN HEART SHOPCPR	
07/19/2024	12.77	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
07/19/2024	(100.57)	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON MKTPLACE PMTS	
07/20/2024	71.30	KINDERGARTEN SUPPLIES-SPRINGFIELD	100.111.00410.004.9000	AMZN Mktp US RS93D0YK2	
07/20/2024	471.75	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON MKTPL RS35Y1R41	
07/12/2024	(4.29)	IMPRV INST INSRV/STAFF TRAVEL - GHS	329.224.00332.017.0000	GAYLORD OPRY RESORT	
07/21/2024	109.70	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM RJ36L0NH2	
07/19/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/20/2024	37.34	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US RJ7M45TE0	
07/19/2024	50.08	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	AMERICAN AIR0010656118916	
07/18/2024	226.80	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	HOLIDAY INN EXP & SUITES	
07/19/2024	406.59	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPL RS1BA7IC2	
07/19/2024	2.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
07/20/2024	79.65	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	STAPLS7636739551000001	
07/19/2024	209.62	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	Amazon.com RS1OP4WV2	
07/21/2024	41.68	CAREER & TECH SUPPLIES (CARRYOVER) GFRCC	329.115.00410.018.2000	AMAZON MKTPL RJ7ZD2PO0	
07/12/2024	(9.99)	IMPRV INST INSRV/STAFF TRAVEL - WST	329.224.00332.016.0000	GAYLORD OPRY RESORT	
07/19/2024	654.46	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
07/19/2024	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ADOBE	
07/20/2024	132.67	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	DMI DELL K-12 REL	
07/21/2024	10.69	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	DROPBOX FAX MONTHLY	
07/19/2024	101.09	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US RJ4ZS2L50	
07/20/2024	933.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON MKTPL RJ6211OD2	

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07/22/2024	102.72	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON MKTPL RJ2EP8VD0	
07/19/2024	98.43	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US RJ5CM3OS0	
07/20/2024	49.88	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	SCHOOL AIDS - MAV	
07/19/2024	353.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ULINE SHIP SUPPLIES	
07/19/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/19/2024	173.59	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	ROMAC TROPHY AND SIGNS	
07/18/2024	14.00	OPER/MAINT REPAIR AND MAINT SERV BO	100.254.00323.204.0000	B AND F SMALL ENGINE	
07/19/2024	640.94	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	AMERICAN AIR0012160374453	
07/19/2024	117.69	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US RS0T14972	
07/18/2024	746.46	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	MARRIOTT SN ANTONIO RW	
07/21/2024	10.48	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL RJ3EP9150	
07/19/2024	111.80	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US RS6LV8IJ2	
07/20/2024	49.76	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US RS1TY6WD1	
07/21/2024	152.90	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPL RJ92E7FT1	
07/18/2024	275.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	SOUTH CAROLINA ASSOCIATIO	
07/21/2024	26.16	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMAZON RET 111-742403	
07/19/2024	874.42	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING#540	
07/21/2024	77.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPL RJ4LW8EX2	
07/20/2024	33.57	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMZN Mktp US RS9VM2UA1	
07/21/2024	171.19	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	DMI DELL BUS ONLINE	
07/19/2024	16.05	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SQ BEST WAY SIGNS	
07/19/2024	429.08	MEDIA SUPPLIES HOD	100.222.00410.009.9000	BULK BOOKSTORE	
07/21/2024	12.57	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com RJ6SN11J0	
07/19/2024	85.46	PSHSC 3/4 YR SUPPLIES EEA	100.137.00410.013.9000	AMAZON MKTPL RJ0SI1LO0	
07/19/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/19/2024	163.16	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US RS9403252	
07/18/2024	42.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/19/2024	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon Prime RJ52384P0
07/19/2024	64.19	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1474
07/19/2024	50.08	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	AMERICAN AIR0010656118915
07/20/2024	40.13	PSHSC 3/4 YR SUPPLIES EEA	100.137.00410.013.9000	AMAZON MKTPL RJ5D78LS2
07/19/2024	792.01	PSHSC 3/4 YR SUPPLIES EEA	100.137.00410.013.9000	AMAZON MKTPL RJ48F1F50
07/19/2024	1,772.37	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	DBC BLICK ART MATERIAL
07/19/2024	17.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
07/20/2024	(21.15)	TRAVEL LR - LAK	600.256.00332.003.0000	AMERICAN AI 0010649795703
count: 86	17,870.50			
07/23/2024				
07/22/2024	163.31	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US RJ67M4V52
07/22/2024	69.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
07/21/2024	116.60	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SAMS CLUB RENEWAL
07/22/2024	742.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
07/22/2024	1,706.65	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	FSP ALLEGRA MARKETING PRI
07/22/2024	771.98	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON BALT DIAMOND TAVER
07/22/2024	228.36	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	Amazon.com RJ9H13PZ2
07/22/2024	179.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
07/22/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
07/22/2024	39.80	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US RJ6RH9VN2
07/22/2024	326.64	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	AMZN Mktp US RJ6QR0VJ2
07/22/2024	11.92	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
07/22/2024	233.14	MEDIA SUPPLIES GHS	100.222.00410.017.9000	SP PSS, INC
07/22/2024	1,490.00	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	PROJECT LEAD THE WAY, I
07/22/2024	392.45	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON MKTPL RJ96B0HU0
07/22/2024	13.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
07/22/2024	6.75	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
07/22/2024	76.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/22/2024	269.57	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM RJ1G98TC1	
07/22/2024	102.49	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	VYVE BROADBAND	
07/22/2024	72.76	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US RJ2N05BA0	
07/22/2024	46.44	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMZN Mktp US RJ18B8X92	
07/22/2024	1.37	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693	
07/22/2024	63.65	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON MKTPL RJ1I67TX1	
07/22/2024	38.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/22/2024	706.17	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	SP PSS, INC	
07/22/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/22/2024	303.63	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMAZON MKTPL RJ4359HP0	
07/22/2024	7.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/22/2024	220.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	TEACHERSPAYTEACHERS.COM	
07/22/2024	197.95	PARENTING/FAM LIT SUPPIES RICE	201.188.00410.002.0000	FSP ALLEGRA MARKETING PRI	
07/23/2024	53.88	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US RJ60715S2	
07/22/2024	18.14	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	THE UPS STORE 1775	
07/22/2024	133.90	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	ETS CPX	
07/22/2024	26.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/22/2024	12.71	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com RJ92B3VV2	
07/22/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/22/2024	(91.50)	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM	
07/22/2024	183.18	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
07/22/2024	302.90	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
07/22/2024	76.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
07/22/2024	176.99	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
07/22/2024	299.25	MEDIA TECH & SOFTWARE SUPPLIES EMD	100.222.00445.014.9000	AMAZON.COM RJ6HC55P2	
07/22/2024	1,019.41	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	AMAZON MKTPL RJ2WM6MR2	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/22/2024	374.50	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPL RJ16250N1
07/22/2024	152.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
07/22/2024	936.22	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	QUICK COPIES PRINTING
07/22/2024	28.09	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	QUICK COPIES PRINTING
07/22/2024	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY
07/22/2024	99.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	KAMI.APP
07/22/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
count: 51	12,463.94			
07/24/2024				
07/23/2024	30.44	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	AMZN Mktp US RJ7YK22M0
07/23/2024	13.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
07/23/2024	43.50	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com RJ6ZU2Q62
07/23/2024	8.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
07/23/2024	14.67	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
07/23/2024	21.37	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON MKTPL RJ7NC1P61
07/23/2024	369.15	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	AMZN Mktp US RJ87F0642
07/23/2024	29.95	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPL RJ6B047K0
07/23/2024	376.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US RJ1RE9632
07/23/2024	1,016.39	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	STUDIES WEEKLY
07/23/2024	2,384.36	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON RET 114-386395
07/23/2024	298.91	ADULT ED ENGLISH LITERACY SUPPLIES DIST	243.183.00410.001.0000	CENTER FOR APPLIED LIN
07/23/2024	106.98	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US RJ76126E2
07/22/2024	52.95	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	OFFICEMAX/DEPOT 6591
07/22/2024	9.76	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM 8009256278
07/23/2024	600.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
07/23/2024	(34.04)	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US
07/24/2024	10.69	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	DROPBOX FAX MONTHLY
07/23/2024	42.08	DATA PROCESSING TECH/SOFTWARE	100.266.00445.202.001	AMAZON.COM RJ7JW3DO2

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Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
			SUPP DIST INFRA LIC	0	
07/23/2024	149.59	MIDDLE SUPPLIES-NORTHSIDE		100.113.00410.015.9000	AMAZON MKTPL RJ6JH2652
07/23/2024	67.28	O&M SUPPLIES GFRCC		190.254.00410.018.0000	LOWES #00518
07/23/2024	460.67	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	ANDERSON WINNELSON CO
07/23/2024	101.95	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	ROMAC TROPHY AND SIGNS
07/23/2024	1,079.08	MEDIA SUPPLIES GHS		100.222.00410.017.9000	PSS INC
07/24/2024	10.69	ELEMENTARY SUPPLIES		100.113.00410.201.0190	DROPBOX FAX MONTHLY
07/24/2024	60.26	PRIMARY TEACHING SUPPLIES- WOODFIELDS		100.112.00410.010.9000	AMAZON MKTPL RJ42I45A1
07/23/2024	58.80	SCH ADMIN SUPPLIES SPR		100.233.00410.004.9000	AMAZON MKTPL RJ3U23M21
07/23/2024	28.88	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD		100.112.00410.004.9000	AMAZON MKTPL RJ3U23M21
07/22/2024	34.90	ADULT ED LOCAL FUND SUPPLIES		100.182.00410.001.0150	CHICK-FIL-A #03584
07/23/2024	125.95	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	WALMART.COM 8009256278
07/23/2024	41.54	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	JOHNSTONE SUPPLY GREENWOO
07/22/2024	107.86	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	UNITED RENTALS #018431
07/22/2024	27.82	SCH ADMIN SUPPLIES WST		100.233.00410.016.9000	OFFICEMAX/DEPOT 6591
07/23/2024	52.52	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CES 693
07/23/2024	52.30	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	BAKER DISTRIBUTING#540
07/24/2024	16.00	HEALTH SERV SUPPLIES WST		100.213.00410.016.0000	AMZN Mktp US RJ4803SU2
07/23/2024	33.87	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0000	AMAZON.COM RJ5081SJ0
07/23/2024	4.58	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
07/23/2024	59.97	ELEM SUPPLIES-MERRYWOOD		100.113.00410.006.9000	AMZN Mktp US RJ5WQ5VP1
07/22/2024	90.48	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	CREGGER COMPANY 29
07/23/2024	126.61	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	AMAZON MKTPL RJ1B17BY2
07/23/2024	26.50	KINDERGARTEN SUPPLIES- SPRINGFIELD		100.111.00410.004.9000	AMZN Mktp US RJ16I5K30
07/23/2024	211.00	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0412	AMAZON MKTPL RJ1NE4GQ1
07/23/2024	422.00	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0412	AMAZON MKTPL RJ1NE4GQ1
07/23/2024	422.00	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0412	AMAZON MKTPL RJ1NE4GQ1

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/23/2024	633.00	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	AMAZON MKTPL RJ1NE4GQ1
07/23/2024	211.00	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	AMAZON MKTPL RJ1NE4GQ1
07/23/2024	211.00	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	AMAZON MKTPL RJ1NE4GQ1
07/23/2024	1.71	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP
07/24/2024	136.22	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN, LLC
07/23/2024	96.72	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPL RJ4I88SH0
07/23/2024	128.38	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL RJ2U56SQ0
07/23/2024	40.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
07/23/2024	68.66	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
07/23/2024	148.67	PSHS 3/4 YR SUPPLIES ECC	100.135.00410.013.0000	AMAZON MKTPL RJ7A51V41
07/23/2024	87.71	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL RJ5D598E2
07/23/2024	36.33	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US RJ5M016E2
07/23/2024	47.00	ADULT ED ENGLISH LITERACY TECH SOFTWARE SERV DIST	243.183.00345.001.0000	CENTER FOR APPLIED LIN
count: 58	11,116.52			
07/25/2024				
07/24/2024	30.58	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON MKTPL RJ4II67N2
07/24/2024	28.98	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WAL-MART #6887
07/24/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/24/2024	26.91	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US RJ0H96QV1
07/24/2024	414.26	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	DECKER EQUIP SCHOOL FIX
07/24/2024	49.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MKTPL RJ59O0QE1
07/24/2024	77.50	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPL RJ6CM0BU1
07/24/2024	10.75	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	USPS PO 4502230646
07/24/2024	82.20	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL RJ77Z3QY1
07/24/2024	511.43	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	HP HP.COM STORE
07/24/2024	6.21	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7636867391000001
07/24/2024	20.01	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	STAPLS7636867391000001
07/23/2024	117.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS HARDWARE & OUTD

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/24/2024	776.52	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON MKTPL RJ6MV76X1	
07/23/2024	59.35	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	B AND F SMALL ENGINE	
07/24/2024	132.56	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	STAPLS7636936671000001	
07/24/2024	76.52	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US RJ1VY49Y2	
07/24/2024	34.14	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
07/24/2024	2,410.12	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	SWEEPSCRUB.COM	
07/24/2024	85.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/24/2024	35.71	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON.COM RJ5WL2R70	
07/24/2024	50.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US RJ6RT9WE0	
07/24/2024	65.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
07/24/2024	418.72	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
07/24/2024	12.42	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON MKTPL RJ59Z1IB2	
07/24/2024	28.76	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	LOWES #00518	
07/23/2024	77.00	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	TRACTOR SUPPLY CO #5509	
07/24/2024	81.58	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US RJ2PA1WI0	
07/24/2024	15.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
07/24/2024	130.94	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktp US RJ20J4UT2	
07/23/2024	250.00	SUPT TRAVEL SUPT	100.232.00332.202.0000	SOUTH CAROLINA ASSOCIATIO	
07/24/2024	154.28	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	AMZN Mktp US RJ4ZL6YT0	
07/23/2024	187.64	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OTC BRANDS 800-875-8480	
07/24/2024	187.20	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	Amazon.com RJ50H87J2	
07/24/2024	21.38	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL RJ1UY5792	
07/25/2024	227.46	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	PARTS TOWN, LLC	
07/24/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/24/2024	56.43	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM RJ99X5962	
07/24/2024	59.56	ELEM SUPPLIES-EEA	100.113.00410.013.9000	WALMART.COM	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/19/2024	36.66	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY	
07/24/2024	780.03	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX	
07/24/2024	112.40	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPL RJ5931R20	
07/24/2024	386.74	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	BROTHER INTERNATIONAL	
07/24/2024	73.43	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL RJ65R2IJ2	
07/24/2024	26.10	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPL RJ0LT68H1	
07/24/2024	37.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
07/24/2024	22.71	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	NICHOLS	
07/24/2024	139.87	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	CAROLINA BIOLOGIC SUPPLY	
07/24/2024	149.69	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL RJ9YB09N2	
07/24/2024	470.80	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US RJ0N58W50	
count: 50	9,274.04				
07/26/2024					
07/25/2024	2.13	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE	
07/25/2024	466.80	SCH ADMIN POSTAGE GHS	100.233.00410.017.9341	QUADIENT LEASING USA P	
07/25/2024	10.53	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	WM SUPERCENTER #1382	
07/25/2024	303.77	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL RJ0HC8251	
07/25/2024	2,471.70	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WWW SCHOOLMATE COM	
07/25/2024	465.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	Amazon.com RJ40U47H1	
07/25/2024	8.55	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON MKTPL RJ76S62K1	
07/25/2024	56.59	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693	
07/24/2024	37.66	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	ATC MEDICAL	
07/25/2024	19.60	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	STAPLS7636997978000001	
07/25/2024	116.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/25/2024	181.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US RV4147430	
07/25/2024	34.36	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
07/25/2024	34.36	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693	
07/25/2024	34.36	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/25/2024	34.36	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
07/25/2024	34.36	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693	
07/25/2024	34.36	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693	
07/25/2024	34.36	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693	
07/25/2024	34.36	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
07/25/2024	34.36	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
07/25/2024	34.36	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693	
07/25/2024	34.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
07/25/2024	34.36	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
07/25/2024	34.35	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
07/25/2024	34.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
07/25/2024	34.35	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
07/25/2024	34.35	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
07/25/2024	187.20	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	AMAZON.COM RJ19A5KG1	
07/25/2024	271.31	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	Staples Inc	
07/25/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/25/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/25/2024	51.00	ADULT ED ENGLISH LITERACY TECH SOFTWARE SERV DIST	243.183.00345.001.0000	CENTER FOR APPLIED LIN	
07/25/2024	104.74	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	Amazon.com RV8B95OV0	
07/25/2024	4.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
07/25/2024	457.96	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING#540	
07/25/2024	8.52	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	HARBOR FREIGHT TOOLS 532	
07/25/2024	10.81	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	STAPLS7637041324000001	
07/24/2024	36.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	APPLIED BEARING DISTRIBUT	
07/25/2024	481.20	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMAZON.COM RV2161LX2	
07/25/2024	194.35	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7636963186000002	

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	07/25/2024	10.23	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL RJ2XP87W1
	07/25/2024	244.22	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
	07/25/2024	337.06	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL RV5NH6CW2
	07/25/2024	9.51	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
	07/25/2024	24.18	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktpl US RV12I24S0
	07/25/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/25/2024	29.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	07/25/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/25/2024	53.11	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING#540
	07/25/2024	133.75	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMZN Mktpl US RV5EN6OU2
	07/24/2024	(47.00)	ADULT ED ENGLISH LITERACY TECH SOFTWARE SERV DIST	243.183.00345.001.0000	CENTER FOR APPLIED LIN
	07/25/2024	1,049.23	MEDIA LIBRARY BOOKS AND MATERIALS MER	100.222.00430.006.9000	JUNIOR LIBRARY GUILD
	07/25/2024	17.11	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	TRIANGLE HARDWARE
	07/25/2024	232.73	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	ROCHESTER 100 INC
	07/25/2024	158.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	07/25/2024	9.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	07/25/2024	147.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540
count: 58		8,959.76			
	07/29/2024				
	07/26/2024	319.93	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON.COM RJ03C4RX1
	07/26/2024	35.29	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON MKTPL RV8DF8J62
	07/27/2024	110.92	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON MKTPL RV3MC8032
	07/24/2024	212.38	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	FORMS AND SUPPLY
	07/26/2024	21.36	FOOD PURCHASE - PIN	600.256.00460.008.0000	FOOD LION #1431
	07/26/2024	10.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	07/27/2024	288.81	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPL RV7W72GB2
	07/27/2024	22.46	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktpl US RV4JH0092
	07/27/2024	500.27	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.025	PARTS TOWN, LLC

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					4
07/27/2024	104.86	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WMT PLUS 2024	
07/26/2024	245.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MKTPL RV5EF9N92	
07/27/2024	20.85	HEALTH SERV SUPPLIES BRW	100.213.00410.011.0000	AMAZON MKTPL RV8O931U2	
07/27/2024	7.45	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMAZON MKTPL RV8O931U2	
07/26/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/26/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/26/2024	96.53	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON MKTPL RV9UU9J32	
07/27/2024	160.45	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPL RV3033EG0	
07/28/2024	23.10	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com RV60R5PP0	
07/26/2024	40.07	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON MKTPL RV3FY0JM2	
07/26/2024	18.92	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US RV66I4T22	
07/26/2024	42.79	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	AMAZON MKTPL RJ0KF8U31	
07/26/2024	600.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	IN DISCERYX	
07/26/2024	31.50	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	QUARLES SUPPLY CO INC	
07/28/2024	12.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON RETA RV62L7532	
07/27/2024	2,800.19	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	NBF NATL BIZ FURNITURE	
07/28/2024	700.64	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON MKTPL RV1W11B42	
07/26/2024	221.37	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
07/26/2024	27.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
07/27/2024	14.22	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMAZON MKTPL RV6681O41	
07/27/2024	44.67	HEALTH SERV SUPPLIES GHS	100.213.00410.017.0000	AMAZON MKTPL RV6681O41	
07/28/2024	80.24	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM RV4XN65N2	
07/22/2024	25.89	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY	
07/26/2024	275.00	EMPLOYEE ASSISTANCE PROGRAM	100.264.00314.205.0040	SOUTH CAROLINA ASSOCIATIO	
07/26/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/26/2024	46.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	JOHNSTONE SUPPLY GREENWOO	

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07/26/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/26/2024	52.98	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US RJ4I82R21	
07/25/2024	70.29	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CREGGER COMPANY 29	
07/25/2024	512.52	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	OFFICE DEPOT #1079	
07/22/2024	96.62	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY	
07/26/2024	84.49	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	J.W. PEPPER	
07/28/2024	220.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM RV0OP18U2	
07/26/2024	11.14	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
07/26/2024	485.57	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
07/26/2024	13.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
07/27/2024	46.28	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON MKTPL RV5SJ1CG1	
07/26/2024	10.56	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	WM SUPERCENTER #1382	
07/28/2024	35.16	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MKTPL RV25N5NG1	
07/26/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
07/26/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/26/2024	125.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
07/28/2024	38.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM RV4123HW2	
07/26/2024	902.01	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	EMERALD INK AND STITCHES	
07/27/2024	1,052.15	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	PARTS TOWN, LLC	
07/25/2024	251.21	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214	
07/26/2024	1,545.91	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM RV1GH7TE2	
07/25/2024	25.47	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM 8009256278	
07/28/2024	779.20	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com RV04S3PN0	
07/26/2024	8.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
07/26/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
07/27/2024	51.34	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPL RV79S0FE1	
07/26/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	

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count: 62		13,687.10			
07/30/2024					
	07/29/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/29/2024	13.62	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
	07/29/2024	21.61	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
	07/29/2024	16.04	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US RV3PN4S72
	07/29/2024	23.52	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	07/29/2024	67.70	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	AMZN Mktp US RV24A3S82
	07/29/2024	34.00	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON MKTPL RV9915KN2
	07/29/2024	171.19	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	BESTBUYCOM806952811910
	07/29/2024	125.00	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	PEAR ASSESSMENT
	07/29/2024	18.89	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM RV9AA3HX0
	07/29/2024	8.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
	07/29/2024	437.33	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	SQ IATDP (INT'L ASSN FOR
	07/29/2024	65.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	07/29/2024	158.79	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMAZON MKTPL RV92V4580
	07/29/2024	41.70	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMAZON MKTPL RV92V4580
	07/29/2024	3,491.80	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	JUNIOR LIBRARY GUILD
	07/29/2024	19.26	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	07/29/2024	41.88	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810
	07/29/2024	89.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	TEACHERSPAYTEACHERS.COM
	07/29/2024	80.38	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMAZON MARK RV3LY1722
	07/29/2024	388.98	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC
	07/29/2024	79.20	TMH SUPPLIES-WOODFIELDS	100.122.00410.010.0000	AMZN Mktp US RV3ME3KL2
	07/29/2024	211.10	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	ETS CPX
	07/30/2024	155.22	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON.COM RV6YJ5G41
	07/29/2024	46.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	07/29/2024	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	
	07/29/2024	90.61	MEDIA LIBRARY BOOKS AND MATERIALS NSD	100.222.00430.015.9000	FOLLETT CONTENT SOLUTIONS
	count: 27	5,924.12			
	07/31/2024				
	07/30/2024	1,300.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	PAYPAL CHORALTRACK
	07/30/2024	89.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	07/30/2024	40.92	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	07/30/2024	39.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
	07/30/2024	24.83	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	07/30/2024	212.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
	07/29/2024	4.99	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CREGGER COMPANY 29
	07/31/2024	97.02	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN, LLC
	07/30/2024	433.50	CHORAL SUPPLIES-BREWER	100.113.00410.011.9419	J.W. PEPPER
	07/29/2024	980.00	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	DIGICERT
	07/30/2024	(84.30)	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPLACE PMTS
	07/30/2024	342.24	TMH SUPPLIES-WOODFIELDS	100.122.00410.010.0000	AMAZON MKTPL RV67F1DW0
	07/30/2024	81.28	AUTISM SUPPLIES ISC	100.161.00410.012.0000	AMAZON MKTPL RV67F1DW0
	07/30/2024	9.62	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMAZON MKTPL RV67F1DW0
	07/30/2024	182.12	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	BLACKOUT EZ LLC
	07/30/2024	29.21	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMAZON MKTPL RV21F4S40
	07/30/2024	142.85	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMAZON MKTPL RV21F4S40
	07/30/2024	31.97	STUDENT FACILITATOR SUPPLIES PIN	100.223.00410.008.9000	WAL-MART #1382
	07/30/2024	365.00	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.016.0000	GA SCHOOL COUNSELOR
	07/30/2024	8.01	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	07/30/2024	75.99	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON MKTPL RV52F7VH1
	07/30/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/30/2024	28.73	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
	07/30/2024	(303.77)	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPLACE PMTS

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
07/30/2024	31.02	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD FARM & FEED
07/30/2024	80.25	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	Matterport.com
07/30/2024	41.51	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	BLANCHARD GREENWOOD
07/30/2024	474.57	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS		100.114.00410.014.9000	NASCO EDUCATION LLC
07/30/2024	113.74	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	SNEADS CARPET ONE
07/31/2024	848.42	MAINTENANCE SUPPLIES LR - RICE		600.256.00410.002.0254	PARTS TOWN, LLC
07/30/2024	32.08	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	GREENWOOD HARDWARE COMP
07/30/2024	49.52	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
07/30/2024	2.66	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD HARDWARE COMP
07/31/2024	75.28	MAINTENANCE SUPPLIES LR - BRW		600.256.00410.011.0254	PARTS TOWN, LLC
07/30/2024	1,276.81	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	UNITED REFRIG INC 501
07/30/2024	38.33	SUPERV SPEC PROG SUPPLIES ISC		100.223.00410.012.0000	Amazon.com RV9JO4VK1
07/30/2024	73.17	STUDENT FACILITATOR SUPPLIES PIN		100.223.00410.008.9000	WAL-MART #1382
07/30/2024	(556.45)	SCH ADMIN TRAVEL ADMIN		100.233.00332.203.0000	DELTA AIR 0062253090214
07/30/2024	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/29/2024	19.25	SCH ADMIN SUPPLIES PIN		100.233.00410.008.9000	OFFICEMAX/DEPOT 6591
07/30/2024	2,717.13	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW		100.113.00445.016.9000	EDMENTUM, INC.
07/30/2024	6.02	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	QUARLES SUPPLY CO INC
07/30/2024	23.41	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	CES 693
07/30/2024	(28.10)	SCH ADMIN SUPPLIES MAT		100.233.00410.005.9000	AMAZON MKTPLACE PMTS
07/30/2024	16.99	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	The Index Journal Co
07/29/2024	337.16	PRIMARY TEACHING SUPPLIES-WOODFIELDS		100.112.00410.010.9000	OTC BRANDS 800-875-8480
count: 46	9,830.62				
	(44,097.01)				
report count:	1058				