

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2024-06-01 00:00:00 and 2024-06-28 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2024-07-22 10:03:16
 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
06/03/2024	06/01/2024	39.00	ELEMENTARY SUPPLIES	100.113.00410.201.0190	Amazon.com CW2XS9PB3
	05/31/2024	16.25	STUDENT FACILITATOR SUPPLIES	100.223.00410.009.9000	AMAZON RET 111-031200
	05/31/2024	208.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	06/01/2024	41.30	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7633450786000001
	06/01/2024	18.25	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US OU02198W3
	05/31/2024	490.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	MCRAE CONFERENCES & TRADE
	05/31/2024	179.99	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0000	PINK OATMEAL
	06/02/2024	254.94	ELEMENTARY SUPPLIES	100.113.00410.201.0190	Amazon.com 449DL1QE3
	05/31/2024	(32.09)	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US
	05/31/2024	342.38	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US WE0DW1CM3
	06/01/2024	9.12	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	STAPLS7632236545000003
	05/31/2024	134.69	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	06/01/2024	47.77	SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	AMZN Mktp US SO8DW1FY3
	05/31/2024	121.97	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	Staples Inc VT
	06/02/2024	123.61	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktp US 3W69W6S83
	05/31/2024	608.00	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	SUPREME SCHOOL SPLY WEB
	05/31/2024	1,125.00	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	NCS GED EXAM
	06/01/2024	150.80	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktp US KQ9BS0UL3
	05/31/2024	164.77	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ZORO TOOLS INC
	05/31/2024	210.14	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	FS COM INC
	05/31/2024	197.96	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	OFFICEMAX/DEPOT 6591
	05/31/2024	245.32	ELEMENTARY SUPPLIES	100.113.00410.201.0190	WM SUPERCENTER #1382

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/31/2024	(15.68)	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	AMZN Mktp US
06/01/2024	6.08	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	STAPLS7632236545000002
05/31/2024	62.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
05/31/2024	(317.24)	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US
05/31/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
06/01/2024	322.28	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US TG0YK1YL3
05/31/2024	9.29	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	WALGREENS #7446
06/02/2024	74.93	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktp US IM1HD6UX3
05/31/2024	155.42	ELEMENTARY SUPPLIES	100.113.00410.201.0190	FIVE BELOW 6275
06/01/2024	329.02	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktp US EN0PL12M3
05/31/2024	425.59	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	AMZN Mktp US 2S7US4MO3
05/31/2024	256.68	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICE DEPOT #1214
05/31/2024	49.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
06/01/2024	24.61	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
06/02/2024	1,085.85	EEDA CAREER SPECIALIST SUPPLIES EMD	395.212.00410.014.0000	AMAZON.COM GH66D81F3
05/31/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/31/2024	2,742.64	VOC SUPPLIES GFRCC	860.115.00410.018.0000	LOWES #00518
06/02/2024	78.60	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktp US S17XD69I3
06/02/2024	1,067.83	STUDENT FACILITATOR SUPPLIES	100.223.00410.015.9000	AMZN Mktp US KF8JF1FE3
06/01/2024	39.00	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMAZON RET 112-766993
05/31/2024	87.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
06/02/2024	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY
05/31/2024	168.42	VOC SUPPLIES GFRCC	860.115.00410.018.0000	AMAZON RET 111-618753
06/01/2024	106.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US RP88D1H50
06/02/2024	52.40	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktp US S74NF90D3
06/01/2024	292.84	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 9V4QL1ZH3
05/31/2024	427.99	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	HARBOR FREIGHT TOOLS 532

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	05/31/2024	26.95	BOARD SUPPLIES SUPT	100.231.00410.202.0000	CVS/PHARMACY #07388
count: 50		12,304.64			
06/04/2024					
	06/03/2024	114.33	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	Amazon.com VL8WM44N3
	06/03/2024	93.55	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	FOOD LION #2847
	06/03/2024	37.44	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US QJ3DO4AD3
	06/03/2024	76.44	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC
	06/03/2024	57.72	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BUILDERSARE
	06/03/2024	57.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BUILDERSARE
	06/03/2024	9.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	06/03/2024	850.26	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US 4Q6H03BI3
	06/03/2024	70.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	06/03/2024	55.28	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
	06/03/2024	212.93	HH SUPPLIES ISC	100.125.00410.012.0000	SUPER DUPER PUBLICATIONS
	06/04/2024	(8.65)	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US
	06/04/2024	547.54	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	PARTS TOWN, LLC
	06/04/2024	1,006.98	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	AMAZON MAR 112-234179
	06/03/2024	(25.98)	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US
	06/03/2024	(8.66)	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US
	06/03/2024	8.60	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693
	06/03/2024	45.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	06/03/2024	19.25	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US T49JA80H3
	06/03/2024	138.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B2B Prime J39RF0653
	06/03/2024	301.81	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US RP8R417J0
	06/03/2024	74.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	06/03/2024	63.08	STUDENT FACILITATOR SUPPLIES	100.223.00410.015.9000	AMZN Mktp US TJ71M07Z3
	06/03/2024	539.07	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693
	06/03/2024	407.38	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	
					0
06/03/2024	53.49	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US 1T1OA0L03	
06/03/2024	(8.65)	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US	
06/03/2024	(8.66)	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US	
06/03/2024	1,993.50	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US HD4BY1P13	
06/03/2024	229.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	ALISONS MONTESSORI	
06/03/2024	(9.36)	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US	
06/03/2024	96.29	VOC SUPPLIES GFRCC	860.115.00410.018.0000	AMAZON RET 111-618753	
06/03/2024	556.45	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	DELTA AIR 0062240790719	
06/03/2024	56.93	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	ANDERSON WINNELSON CO	
06/03/2024	(8.85)	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US	
06/03/2024	907.36	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	STEIFLES APPLIANCE	
06/03/2024	(0.02)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
06/03/2024	173.34	ELEMENTARY SUPPLIES	100.113.00410.201.0190	HCM CAROLINA LIQUIDATORS	
count: 38	8,775.69				
06/05/2024					
06/04/2024	35.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
06/04/2024	21.50	STUDENT FACILITATOR SUPPLIES	100.223.00410.015.9000	AMZN Mktp US 1S3VM3FJ3	
06/04/2024	24.05	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693	
06/04/2024	176.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	IN BRG PUBLICATIONS, INC	
06/03/2024	524.94	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584	
06/04/2024	974.13	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	SP PSS, INC	
06/04/2024	2,542.66	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	QUICK COPIES PRINTING	
06/04/2024	653.12	MEDIA SUPPLIES GHS	100.222.00410.017.9000	SP PSS, INC	
06/04/2024	22.37	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	QUARLES SUPPLY CO INC	
06/04/2024	6.40	ELEMENTARY SUPPLIES	100.113.00410.201.0190	FOOD LION #2847	
06/04/2024	25.66	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US EC8VU7UB3	
06/04/2024	193.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557	

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	06/04/2024	35.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
	06/04/2024	32.70	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	USPS PO 4502230646
	06/04/2024	393.09	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US MC2GO1GX3
	06/04/2024	24.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALGREENS #10229
	06/04/2024	3,931.20	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMERICAN BOOK COMPANY INC
	06/04/2024	551.92	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US AV4CD98I3
	06/04/2024	26.74	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
	06/04/2024	9.50	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	USPS PO 4502230646
	06/05/2024	149.70	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMZN Mktp US VN23A83J3
	06/04/2024	759.89	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US 7C5BS02D3
	06/04/2024	759.89	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 7C5BS02D3
	06/04/2024	759.89	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMZN Mktp US 7C5BS02D3
	06/04/2024	171.04	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	AMZN Mktp US G68SH1ZB3
	06/04/2024	459.03	VOC SUPPLIES GFRCC	860.115.00410.018.0000	AMAZON RET 111-322840
	06/04/2024	1,921.09	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	BSN SPORTS LLC
	06/04/2024	4,194.36	BAND SUPPLIES GHS	100.114.00410.017.9416	SWEETWATER SOUND
	06/04/2024	14.98	ELEMENTARY SUPPLIES	100.113.00410.201.0190	WALGREENS #7446
	06/04/2024	269.73	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	AMAZON.COM 281ZO8GN3
	06/04/2024	183.24	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693
	06/04/2024	48.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING#540
	06/04/2024	17.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540
	06/04/2024	198.78	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US ET6DE62X3
	06/04/2024	781.25	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Scholastic, Inc.
	06/04/2024	633.23	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 920HP3433
	06/04/2024	17.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR GENERAL #22583
	06/04/2024	112.32	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com AV32Z6NT3
	count: 38	21,656.99			

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/06/2024					
	06/05/2024	251.90	BAND SUPPLIES GHS	100.114.00410.017.9416	AMZN Mktp US R36UR7MM3
	06/05/2024	2,992.92	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	NBF NATL BIZ FURNITURE
	06/05/2024	191.28	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 407UB4KS3
	06/05/2024	127.79	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US 6J1R830K3
	06/05/2024	159.78	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	INKSTERS
	06/05/2024	159.78	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	INKSTERS
	06/05/2024	159.80	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	INKSTERS
	06/05/2024	423.72	STUDENT FACILITATOR SUPPLIES	100.223.00410.014.9000	AMZN Mktp US U05YO6IK3
	06/05/2024	28.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	06/05/2024	11.98	PRIM SUM SCH SUPPLIES MER	100.171.00410.006.0000	FOOD LION #2847
	06/05/2024	129.54	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 291LP2O63
	06/05/2024	40.06	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	06/04/2024	651.44	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
	06/05/2024	231.68	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
	06/05/2024	106.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
	06/05/2024	18.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	06/05/2024	286.38	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US U55DJ9H13
	06/04/2024	89.12	BAND SUPPLIES-WESTVIEW	100.113.00410.016.9416	MUSIC & ARTS 1 C
	06/04/2024	75.49	BAND SUPPLIES-WESTVIEW	100.113.00410.016.9416	MUSIC & ARTS 1 C
	06/04/2024	534.47	BAND SUPPLIES-WESTVIEW	100.113.00410.016.9416	MUSIC & ARTS 1 C
	06/05/2024	127.11	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	SP SUPPLIES OUTLET LLC
	06/05/2024	130.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LINE X OF THE CAROLINAS I
	06/05/2024	10.74	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 6X39M3R93
	06/05/2024	18.13	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMZN Mktp US R883Y3483
	06/05/2024	213.66	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US SF9OJ0103
	06/05/2024	200.00	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	The Little Sign Co

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/04/2024	285.00	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	NATIONAL CENTER FOR
06/05/2024	21.30	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US IK0JN8W83
06/05/2024	5.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
06/06/2024	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY
06/05/2024	256.79	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	AMZN Mktp US EF8G05FZ3
06/05/2024	56.32	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US T772A4Q43
06/05/2024	62.62	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WALMART.COM
06/05/2024	45.80	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	STAPLS7633765655000001
06/05/2024	65.68	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US EB71A5K33
06/05/2024	5.88	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693
06/03/2024	246.10	HIGH SCHOOL PROFESSIONAL AND TECHNICAL-GENESIS	100.114.00395.019.9000	FORMS AND SUPPLY
06/05/2024	67.16	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	PUBLIX #1464
06/05/2024	62.62	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501
06/05/2024	255.20	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com 7M9AP2OU3
06/05/2024	16.04	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US H78SC3NO3
06/05/2024	55.82	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US CT8940MX3
06/05/2024	16.41	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US Y58XA7L03
06/04/2024	177.95	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	HOBBY LOBBY #482
06/05/2024	9.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE
06/05/2024	93.06	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501
06/05/2024	63.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
06/05/2024	42.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
06/05/2024	23.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY 1490
06/04/2024	1,020.14	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	HILTON MYRTLE BEACH RESO
06/05/2024	21.49	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON RET 113-883597
06/05/2024	22.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
06/05/2024	167.01	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
06/05/2024	415.00	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	N C T M
06/05/2024	11.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
06/05/2024	3.20	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE
06/05/2024	348.39	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US HM16P7FP3
06/05/2024	26.74	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	AMZN Mktp US 717IM4UJ3
06/05/2024	131.17	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	STAPLS7633770009000002
06/05/2024	18.90	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	POWER TOOL REPAIR
06/05/2024	155.88	MEDIA SUPPLIES MAT	100.222.00410.005.9000	BULKOFFICESUPPLY
06/05/2024	36.27	PRIM SUM SCH SUPPLIES MER	100.171.00410.006.0000	AMZN Mktp US 3M4PD3V33
06/05/2024	154.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
06/04/2024	85.00	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	NATIONAL CENTER FOR
06/04/2024	1,020.14	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	HILTON MYRTLE BEACH RESO
06/05/2024	620.60	ELEM SUPPLIES INSTR - IMMIGRANT	264.113.00410.201.1000	APPLE.COM/US
06/05/2024	89.88	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMZN Mktp US M19EN2SI3
count: 67	13,942.21			
06/07/2024				
06/06/2024	137.35	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	AMZN Mktp US P97QW39O3
06/06/2024	299.56	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMZN Mktp US WF6NU32Y3
06/06/2024	42.54	ELEMENTARY SUPPLIES	100.113.00410.201.0190	FOOD LION #2847
06/06/2024	10.56	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382
06/06/2024	290.00	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	GA SCHOOL COUNSELOR
06/06/2024	250.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	NHA
06/06/2024	131.27	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
06/06/2024	176.97	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com 516648PO3
06/06/2024	85.03	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US EE0JJ0E83
06/06/2024	1,384.31	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	Staples Promo
06/06/2024	60.92	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US EU5AB1XI3
06/06/2024	37.50	ELEMENTARY SUPPLIES	100.113.00410.201.019	PREMIERE CINEMA 10 - G

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Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
06/06/2024	139.09	INSTR IMPROV	INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	AMZN Mktp US 0C7PQ8393
06/07/2024	213.70	MAINTENANCE	SUPPLIES LR - EMD	600.256.00410.014.0254	PARTS TOWN, LLC
06/06/2024	85.76	INSTR IMPROV	INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	SCHOOL NURSE SUPPLY INC
06/06/2024	62.81	OPER/MAINT	SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
06/05/2024	633.53	TRAVEL/IMPROVE	TEACH QUALITY	267.224.00332.201.0000	HOLIDAY INN EXPRESS
05/31/2024	31.20	SCH ADMIN	SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY
06/06/2024	49.22	CAREER & TECH	SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	STAPLS7633278559000001
06/06/2024	1.00	STAFF SERV	SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
06/06/2024	25.00	STAFF SERV	SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
06/06/2024	23.23	OPER/MAINT	SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
06/06/2024	19.75	MAINTENANCE	SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518
06/06/2024	7.48	OPER/MAINT	SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
06/06/2024	3,153.83	TECHNOLOGY & SOFTWARE	SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC
06/06/2024	92.16	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
06/06/2024	60.49	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
06/06/2024	44.50	OPER/MAINT	SUPPLIES HOD	100.254.00410.009.0000	JOHNSTONE SUPPLY GREENWOO
06/06/2024	11.29	INSTR IMPROV	INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	AMZN Mktp US M54FQ34L3
06/06/2024	39.90	ELEMENTARY	SUPPLIES	100.113.00410.201.0190	DOLLAR-GENERAL #6123
06/05/2024	779.22	INSTR IMPROV	INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	EMBASSY SUITES MYRTLE BE
06/06/2024	9.76	OPER/MAINT	SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
06/07/2024	249.86	SCH ADMIN	SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US EP7HZ86K3
06/07/2024	19.11	SCH ADMIN	SUPPLIES PIN	100.233.00410.008.9000	AMZN Mktp US BO0CS3F13
06/05/2024	633.53	TRAVEL/IMPROVE	TEACH QUALITY	267.224.00332.201.0000	HOLIDAY INN EXPRESS
06/06/2024	9.88	MIDDLE	SUPPLIES-NORTHSIDE	100.113.00410.015.9000	USPS PO 4502230646
06/06/2024	36.36	OPER/MAINT	SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
06/06/2024	87.14	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	LOWES #00518

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06/06/2024	881.95	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AGPARTS WORLDWIDE INC
06/06/2024	1,469.08	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	100.222.00430.002.9000	BOUND TO STAY BOUND BOOKS
06/06/2024	62.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
06/06/2024	700.50	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	AMZN Mktp US P25F00F23
06/06/2024	59.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
06/06/2024	133.44	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	AMZN Mktp US SK78N2353
06/06/2024	299.56	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMZN Mktp US 0C7UE2PG3
06/07/2024	88.71	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	BARNES&NOBLE PAPERSOURCE
06/06/2024	203.03	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
06/06/2024	163.65	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US 8H6295823
06/06/2024	870.91	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING#540
06/06/2024	290.00	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	GA SCHOOL COUNSELOR
06/06/2024	389.91	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US BC6TR9IZ3
06/06/2024	107.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
06/06/2024	109.95	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
06/06/2024	1,019.36	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	AMZN Mktp US PT3Y81C93
06/06/2024	3,621.41	BAND SUPPLIES GHS	100.114.00410.017.9416	SWEETWATER SOUND
count: 55	19,896.09			
06/10/2024				
06/08/2024	718.65	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM XC7VM3D23
06/07/2024	353.01	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US XD1L76QO3
06/09/2024	171.10	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com 736010643
06/10/2024	168.16	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MAR 112-798596
06/07/2024	10.69	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US RR63818X3
06/08/2024	7.94	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US X88CG72K3
06/09/2024	1,481.65	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US ZC8NJ0OM3
06/07/2024	529.20	ELEMENTARY SUPPLIES	100.113.00410.201.0190	Amazon.com XA91Z7BW3
06/08/2024	808.01	SCH ADMIN SUPPLIES EMD	100.233.00410.014.900	AMZN Mktp US 4L1304ED3

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					0
06/07/2024	28.71	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US E30A25IT3	
06/08/2024	7,164.64	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	DMI DELL K-12 REL	
06/06/2024	23.39	ELEMENTARY SUPPLIES	100.113.00410.201.0190	GREENWOOD DISCOUNT CENTER	
06/09/2024	47.82	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMZN Mktp US 4S26U0P13	
06/07/2024	50.48	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US OC5ZX6H93	
06/07/2024	2,566.93	ELEM SUPPLIES INSTR - IMMIGRANT	264.113.00410.201.1000	APPLE.COM/US	
06/07/2024	34.86	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMPANY	
06/08/2024	57.62	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AGPARTS WORLDWIDE INC	
06/10/2024	(271,474.61)			AUTO PAYMENT DEDUCTION	
06/09/2024	10.69	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 7K3V07RC3	
06/07/2024	0.10	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
06/08/2024	282.28	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US 872GM7213	
06/07/2024	840.88	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SCHOOL SPECIALTY ECOMM	
06/07/2024	114.28	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	USA CLEAN BY JON-DON	
06/07/2024	590.00	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7633939091000001	
06/09/2024	14.99	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	ADOBE ADOBE	
06/07/2024	390.76	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AWL PEARSON EDUCATION	
06/09/2024	28.53	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 9R2YO3RN3	
06/07/2024	48.66	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	AMZN Mktp US Y42UK5DO3	
06/08/2024	239.55	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON RET 112-067183	
06/07/2024	890.67	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	STAPLS7633971870000001	
06/07/2024	51.24	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	AMAZON.COM 4W7IW27R3	
06/09/2024	1,597.49	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 425WE0AF3	
06/09/2024	320.94	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US QE37O5IT3	
06/08/2024	64.18	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 926092FD3	
06/07/2024	41.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR GENERAL #17214	
06/06/2024	81.28	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.000	OFFICEMAX/DEPOT 6591	

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					0
06/07/2024	46.00	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BATTERIES PLUS - #0635	
06/07/2024	82.34	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	BARNES&NOBLE PAPERSOURCE	
06/06/2024	(229.00)	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	ALISONS MONTESSORI	
06/09/2024	427.53	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US SA0MW6G93	
06/07/2024	21.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
count: 41	(251,294.80)				
06/11/2024					
06/10/2024	897.32	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US HJ4UV1UP3	
06/10/2024	16.59	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
06/11/2024	280.31	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN, LLC	
06/10/2024	16.54	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382	
06/10/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
06/11/2024	151.72	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN, LLC	
06/10/2024	156.90	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
06/10/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
06/10/2024	155.33	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
06/10/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/10/2024	1,565.37	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	CAROLINA TOOL CO INC	
06/10/2024	27.58	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	AMZN Mktp US W55QS3CI3	
06/10/2024	7.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
06/10/2024	799.83	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SNEADS CARPET ONE	
06/10/2024	66.25	SUPPLIES INSTR	870.224.00410.201.0000	FOOD LION #2847	
06/10/2024	183.41	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US P092V6BK3	
06/10/2024	403.85	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US PS0QU4Y23	
06/10/2024	585.03	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US J543T47E3	
06/10/2024	40.42	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	FOOD LION #2847	
06/10/2024	33.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	

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	06/10/2024	155.81	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501
	06/11/2024	183.74	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	PARTS TOWN, LLC
	06/10/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	06/10/2024	15.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	06/10/2024	22.92	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
	06/10/2024	32.08	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMZN Mktp US QO3MA0LO3
	06/10/2024	13.40	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMZN Mktp US X51LG0E83
	06/10/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/10/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/10/2024	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	06/10/2024	404.46	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX
	06/11/2024	182.84	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	AMAZON RET 113-589193
	06/10/2024	9.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
	06/10/2024	282.37	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SNEADS CARPET ONE
	06/10/2024	96.57	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US AS2O30B73
	06/10/2024	19.25	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	06/10/2024	69.09	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	CAROLINA TOOL CO INC
	06/10/2024	8.03	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE
	06/10/2024	24.27	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE
	06/10/2024	41.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
	06/10/2024	134.05	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
	count: 41	7,183.07			
	06/12/2024				
	06/11/2024	22.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
	06/11/2024	1,568.43	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	SP PSS, INC
	06/11/2024	39.24	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US JQ3YE9TD3
	06/11/2024	51.35	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	06/11/2024	265.59	OPER/MAINT SUPPLIES WFD	100.254.00410.010.000	CES 693

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
06/11/2024	(89.88)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMZN Mktp US	
06/10/2024	202.07	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	DOLLAR DAYS INTERNATIO	
06/11/2024	21.61	FULL DAY 4K SUPPLIES RIC	100.147.00410.002.9000	AMZN Mktp US JG8MM7CV3	
06/11/2024	16.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
06/11/2024	113.16	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
06/11/2024	318.93	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
06/11/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
06/11/2024	11.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR-GENERAL #7279	
06/11/2024	10.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
06/11/2024	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime GE2G398S3	
06/11/2024	15.84	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US VC8076AR3	
06/11/2024	952.84	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SNEADS CARPET ONE	
06/11/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/11/2024	34.92	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	Amazon.com WN9D97N03	
06/11/2024	225.52	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	AMZN Mktp US O46HJ5TM3	
06/10/2024	(0.01)	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY	
06/10/2024	5,609.40	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	PROGRESS LEARNING	
06/11/2024	31.02	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US PU93Q0ER3	
06/11/2024	196.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
06/11/2024	25.09	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
06/11/2024	188.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SP BE412D-1A	
06/11/2024	52.41	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
06/11/2024	17.88	ELEMENTARY SUPPLIES	100.113.00410.201.0190	WAL-MART #1382	
06/11/2024	456.66	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
06/11/2024	69.62	FULL DAY 4K SUPPLIES RIC	100.147.00410.002.9000	AMZN Mktp US EF4R15S73	
06/11/2024	97.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US ST71E27Z3	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/11/2024	307.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
06/11/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
06/11/2024	96.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
06/10/2024	86.62	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	TRACTOR SUPPLY CO #5509	
06/11/2024	144.47	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMZN Mktp US C64O36W23	
06/11/2024	46.37	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501	
06/11/2024	13.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
06/11/2024	642.91	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SNEADS CARPET ONE	
06/12/2024	319.37	FULL DAY 4K SUPPLIES MAT	100.147.00410.005.9000	Amazon.com MO7XI3TQ3	
06/12/2024	107.00	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	Amazon.com MO7XI3TQ3	
06/11/2024	642.96	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US EL6ED4193	
06/11/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/11/2024	15.24	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	AMZN Mktp US RH80E1CT3	
06/11/2024	26.92	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US LX98Q3GY3	
06/11/2024	176.55	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	LAMINEX	
06/11/2024	1,257.70	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SCHOOL SPECIALTY ECOMM	
06/11/2024	19.21	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	AMZN Mktp US F76SD5BO3	
count: 48	14,496.21				
06/13/2024					
06/12/2024	161.86	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	AMZN Mktp US YF6UG1X93	
06/11/2024	115.68	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WILLIAM V MACGILL & CO	
06/12/2024	2,410.12	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	SP SWEEPSCRUB.COM	
06/12/2024	48.92	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
06/12/2024	22.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/12/2024	59.13	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US AQ6Z17G53	
06/12/2024	42.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
06/12/2024	45.90	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SNEADS CARPET ONE	
06/12/2024	112.89	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.900	AMZN Mktp US OV4JN49C3	

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					0
06/12/2024	35.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
06/12/2024	120.72	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	190.254.00323.018.0000	AIRGAS - SOUTH	
06/12/2024	171.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
06/12/2024	16.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
06/12/2024	305.69	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US CI0T07RC3	
06/12/2024	58.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/11/2024	17.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS HARDWARE & OUTD	
06/12/2024	(18.12)	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	AMZN Mktp US	
06/12/2024	148.75	OPER/MAINT SUPPLIES - CUST UNIFORMS - HOD	100.254.00410.009.1412	Amazon.com M14T44QV3	
06/12/2024	429.54	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	AMZN Mktp US TU62M5P53	
06/12/2024	8.01	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE HARDWARE	
06/12/2024	8.03	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE	
06/12/2024	9.98	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #1431	
06/12/2024	186.18	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SNEADS CARPET ONE	
06/12/2024	14.89	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	WAL-MART #1382	
06/11/2024	78.57	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	B AND F SMALL ENGINE	
06/12/2024	545.54	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	SP VIVO-US	
06/12/2024	72.73	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US VL1D37K33	
06/12/2024	139.10	OPER/MAINT SUPPLIES- CUST UNIFORMS - BO	100.254.00410.204.1412	IN WU-10 GRAPHICS	
06/12/2024	989.87	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	ROCHESTER 100 INC	
06/12/2024	93.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
06/12/2024	169.06	F/S SUMMER SCHOOL SUPPLIES EMD	620.256.00410.014.0171	WAL-MART #1382	
06/12/2024	69.85	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	STAPLS7906513286000002	
06/12/2024	12.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ADVANCE AUTO PARTS #5810	
06/12/2024	3,423.45	VOC SUPPLIES GFRCC	190.115.00410.018.0000	HERPEL LIFT CO.	
06/12/2024	82.61	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US FJ4IS2JE3	

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	06/12/2024	49.22	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 834LC7SE3
count: 36		10,258.71			
	06/14/2024				
	06/13/2024	(91.50)	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com
	06/13/2024	157.28	SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	AMZN Mktp US VE0SB5OQ3
	06/13/2024	28.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	06/13/2024	5.98	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	LOWES #00518
	06/13/2024	93.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	06/13/2024	9.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	06/13/2024	37.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	06/13/2024	163.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
	06/13/2024	18.17	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	06/14/2024	347.75	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	SP SWEEPSCRUB.COM
	06/13/2024	204.47	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US IY99G85T3
	06/13/2024	102.69	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US 577XZ4IR3
	06/13/2024	32.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	06/13/2024	9,597.75	ELEM SUPPLIES-PINECREST	371.113.00410.008.0000	TEACHER CREATED MATERIALS
	06/13/2024	474.84	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US VC94K0413
	06/13/2024	104.99	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM SS3HJ1Y33
	06/13/2024	89.88	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMAZON MKTPL P55J91UJ3
	06/13/2024	32.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	06/13/2024	18.40	FULL DAY 4K SUPPLIES RIC	100.147.00410.002.9000	AMZN Mktp US 139MW94I3
	06/13/2024	310.00	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	SCACA
	06/13/2024	63.49	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	QUARLES SUPPLY CO INC
	06/13/2024	821.76	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON.COM XL87B3G93
	06/12/2024	281.00	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	CHICK-FIL-A #00502
	06/13/2024	172.70	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SNEADS CARPET ONE
	06/13/2024	59.90	OPER/MAINT SUPPLIES HOD	100.254.00410.009.041	LOWES #00518

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					2
06/13/2024	125.79	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US H89II2Y23	
06/13/2024	100.57	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US F24W958C3	
06/13/2024	233.19	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US BQ86Z3X13	
06/13/2024	11,997.19	ELEM SUPPLIES-PINECREST	371.113.00410.008.0000	TEACHER CREATED MATERIALS	
06/13/2024	618.43	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Scholastic, Inc.	
06/13/2024	10.05	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	THE HOLLOWAY COMPANY	
06/13/2024	51.56	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US S64PH8KP3	
06/13/2024	618.43	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Scholastic, Inc.	
06/13/2024	48.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
06/13/2024	25.33	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CAROLINA TOOL CO INC	
06/13/2024	163.46	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	QUARLES SUPPLY CO INC	
count: 36	27,128.35				
06/17/2024					
06/14/2024	415.12	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 113D06DB3	
06/16/2024	6,933.60	ELEM SUPPLIES INSTR - IMMIGRANT	264.113.00410.201.1000	APPLE.COM/US	
06/14/2024	211.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US NP8HK56C3	
06/15/2024	142.63	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM OX6AO7HP3	
06/16/2024	309.82	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON MKTPL LZ8OM1BC3	
06/15/2024	39.28	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMAZON.COM ES5L98YO3	
06/14/2024	53.03	FULL DAY 4K SUPPLIES RIC	100.147.00410.002.9000	SCHOOL SPECIALTY ECOMM	
06/16/2024	310.07	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPL X17F606I3	
06/16/2024	1,231.04	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON MKTPL PT9HG42H3	
06/13/2024	322.95	OPER/MAINT REPAIR AND MAINT SERV BO	100.254.00323.204.0000	U-HAUL MOVING & STORAGE O	
06/13/2024	138.03	ELEMENTARY SUPPLIES	100.113.00410.201.0190	FIVE BELOW 6275	
06/14/2024	(128.32)	STUDENT FACILITATOR SUPPLIES	100.223.00410.015.9000	AMAZON MKTPLACE PMTS	
06/14/2024	(17.11)	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	Amazon.com	
06/16/2024	16.04	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon Prime NZ7SE6X93	

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06/14/2024	24.10	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
06/14/2024	5.35	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	DOLLAR TREE
06/14/2024	25.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD
06/14/2024	645.32	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	CAROLINA TOOL CO INC
06/16/2024	142.63	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON RET 111-551083
06/14/2024	10.69	INSTR IMPROV INSERTV OTHER OBJECTS LAK	100.224.00690.003.9000	AMAZON MKTPL GC9NC5GB3
06/16/2024	33.45	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPL QK64R3303
06/13/2024	855.60	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	OFFICE DEPOT #1214
06/14/2024	(40.81)	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON MKTPLACE PMTS
06/14/2024	139.09	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	STAPLS763444795500001
06/14/2024	665.53	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON RET 111-976706
06/14/2024	1,249.92	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	HILTON MYRTLE BEACH RESO
06/14/2024	401.82	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPL D71VT5Y73
06/14/2024	160.40	SUPT SUPPLIES SUPT	100.232.00410.202.0000	AMAZON MKTPL F67T54843
06/14/2024	42.07	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SHERWIN WILLIAMS 702557
06/14/2024	5.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SHERWIN WILLIAMS 702557
06/14/2024	29.95	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com ZQ8UF1V13
06/16/2024	340.25	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON MKTPL V19BZ5FH3
06/16/2024	163.70	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM JM9740XG3
06/15/2024	124.17	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	STAPLS763448974600002
06/14/2024	(32.08)	STUDENT FACILITATOR SUPPLIES	100.223.00410.015.9000	AMAZON MKTPLACE PMTS
06/15/2024	(197.70)	STUDENT FACILITATOR SUPPLIES	100.223.00410.015.9000	AMAZON MKTPLACE PMTS
06/14/2024	586.45	STUDENT FACILITATOR SUPPLIES PIN	100.223.00410.008.9000	WALMART.COM
06/14/2024	115.06	STUDENT FACILITATOR SUPPLIES PIN	100.223.00410.008.9000	WALMART.COM
06/14/2024	19.27	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	Amazon.com 4J3K66ZD3
06/14/2024	26.74	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMAZON MAR 111-812912
06/14/2024	2.02	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LAKELANDS HARDWARE & OUTD

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	06/16/2024	170.45	FULL DAY 4K SUPPLIES RIC	100.147.00410.002.9000	AMAZON MKTPL BA32H7A63
	06/14/2024	18.53	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	TRIANGLE HARDWARE
	06/14/2024	188.75	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
	06/14/2024	49.20	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON MKTPL ST8JK8PY3
	06/14/2024	(40.81)	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON MKTPLACE PMTS
	06/14/2024	190.56	EEDA CAREER SPECIALIST SUPPLIES WST	395.212.00410.016.0000	AMAZON MKTPL YF25253H3
	06/14/2024	1,198.37	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	LS NEWELLS MUSIC
	06/14/2024	(40.82)	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON MKTPLACE PMTS
count: 49		17,256.52			
	06/18/2024				
	06/17/2024	26.39	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
	06/17/2024	53.46	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	LOWES #00518
	06/17/2024	24.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	IN AVANT ASSESSMENT, LLC
	06/11/2024	22.31	FULL DAY 4K SUPPLIES RIC	100.147.00410.002.9000	FORMS AND SUPPLY
	06/17/2024	2,000.00	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	NCS GED EXAM
	06/17/2024	25.36	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US QM0460PQ3
	06/17/2024	17.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540
	06/17/2024	53.83	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING#540
	06/17/2024	21.38	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	LOWES #00518
	06/17/2024	78.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US BN1KM57Q3
	06/17/2024	876.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540
	06/17/2024	18.09	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	O'REILLY 1474
	06/17/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	06/17/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	06/17/2024	64.19	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	HARBOR FREIGHT TOOLS 532
	06/17/2024	18.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	06/17/2024	5.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR GENERAL #22583
	06/17/2024	20.87	OPER/MAINT SUPPLIES FINE ARTS	100.254.00410.517.0000	CES 693

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		CENTER	0		
06/17/2024	30.98	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
06/17/2024	40.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/17/2024	22.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	JOHNSTONE SUPPLY GREENWOO	
06/17/2024	77.74	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	JOHNSTONE SUPPLY GREENWOO	
06/17/2024	28.88	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US P499D83Z3	
06/17/2024	398.57	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SNEADS CARPET ONE	
06/17/2024	2.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
06/17/2024	252.50	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	IN BRG PUBLICATIONS, INC	
06/18/2024	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY	
06/17/2024	(30.98)	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
06/17/2024	19.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
06/17/2024	297.67	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US JX42H5ET3	
06/17/2024	11.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
06/17/2024	156.08	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	JOHNSTONE SUPPLY GREENWOO	
06/17/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/17/2024	25.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
06/17/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
06/17/2024	45.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/17/2024	28.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/17/2024	30.98	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
06/17/2024	14.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPL 6985G6H03	
06/17/2024	132.93	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	JOHNSTONE SUPPLY GREENWOO	
count: 40	4,975.58				
06/19/2024					
06/18/2024	52.49	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800	
06/18/2024	36.76	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	TFS FISHER SCI HUS	
06/18/2024	226.59	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	ROCHESTER 100 INC	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/18/2024	226.59	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	ROCHESTER 100 INC	
06/18/2024	226.59	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	ROCHESTER 100 INC	
06/18/2024	316.70	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPL 4938U9I13	
06/18/2024	41.73	STUDENT FACILITATOR SUPPLIES	100.223.00410.005.9000	AMZN Mktpl US ZG9XM1Z93	
06/19/2024	75.68	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	AMZN Mktpl US NT62U5EB3	
06/18/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/18/2024	42.24	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMAZON MKTPL I387E19P3	
06/18/2024	292.65	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON.COM KD6VQ7B13	
06/18/2024	340.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/18/2024	70.81	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	AMZN Mktpl US ZQ62192P3	
06/18/2024	351.44	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SNEADS CARPET ONE	
06/18/2024	494.23	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MKTPL AK65G7Y23	
06/18/2024	108.55	STAFF SERVICES TRAVEL HR	835.264.00332.205.0000	EB 2024 FALL NETWORKI	
06/17/2024	79.14	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRANE SUPPLY-115413	
06/18/2024	17.50	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693	
06/18/2024	37.44	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WALMART.COM	
06/18/2024	37.44	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	WALMART.COM	
06/18/2024	1,030.40	O&M SUPPLIES GFRCC	190.254.00410.018.0412	UNITED CHEMICAL & SUPP	
06/18/2024	893.54	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	UNITED CHEMICAL & SUPP	
06/18/2024	986.66	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	UNITED CHEMICAL & SUPP	
06/18/2024	85.60	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	FS COM INC	
06/18/2024	402.25	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMAZON MKTPL 8R7YX19B3	
06/18/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
06/18/2024	5,617.66	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SP SCHOOLOUTLET	
06/18/2024	631.72	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	VISTAPRINT	
06/18/2024	271.65	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693	
06/18/2024	53.49	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPL 7E2XR3EA3	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/18/2024	154.74	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	QUICK COPIES PRINTING	
06/18/2024	2.65	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE	
06/18/2024	12.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
06/18/2024	173.33	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com SF5Q290K3	
06/18/2024	91.92	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPL 2C5OR3HT3	
06/18/2024	421.60	BAND SUPPLIES GHS	100.114.00410.017.9416	AMAZON MKTPL ZM1PV1NJ3	
06/18/2024	2,775.58	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	KAMO MANUFACTURING CO	
06/18/2024	862.96	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	LAMINEX	
06/18/2024	82.29	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WAL-MART #1382	
06/17/2024	344.56	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	OFFICEMAX/DEPOT 6591	
06/18/2024	35.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	SQ DILL'S LOCK & SAFE, I	
06/18/2024	205.75	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMAZON.COM RG8MV10X0	
06/19/2024	20.00	STAFF SERVICES TRAVEL HR	835.264.00332.205.0000	LU TUITION AND FEES	
06/18/2024	23.88	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
06/18/2024	126.87	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	FSP ALLEGRA MARKETING PRI	
06/18/2024	28.88	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US SO8485BH3	
06/18/2024	511.62	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US OH4I14WJ3	
06/18/2024	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime 1N4471B63	
06/18/2024	27.24	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT	
06/18/2024	30.01	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CARQUEST 14800	
06/18/2024	138.03	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	B2B Prime 5W81F30Z3	
06/18/2024	1,187.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
06/18/2024	3,210.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
06/18/2024	19.20	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	TRIANGLE HARDWARE	
06/18/2024	31.56	ELEMENTARY SUPPLIES	100.113.00410.201.0190	FOOD LION #2847	
06/18/2024	797.21	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SP UNDERWOODDIST	
06/19/2024	200.00	STAFF SERVICES TRAVEL HR	835.264.00332.205.0000	UNIV OF SC MARKETPLACE	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 57		24,604.31			
06/20/2024					
	06/19/2024	(104.10)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPLACE PMTS
	06/19/2024	14.88	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMAZON RET 113-171904
	06/19/2024	7.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	06/19/2024	(13.88)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPLACE PMTS
	06/19/2024	338.72	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON MKTPL DJ2FY9GA3
	06/19/2024	41.75	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMZN Mktp US DV0LA9983
	06/19/2024	84.53	F/S SUMMER SCHOOL SUPPLIES EMD	620.256.00410.014.0171	WM SUPERCENTER #1382
	06/19/2024	197.46	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPL H75R17XX3
	06/19/2024	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ADOBE
	06/19/2024	15.84	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
	06/19/2024	89.58	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	GRAINGER
	06/19/2024	85.00	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMAZON.COM 082867I43
	06/19/2024	21.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 0I0IG26E3
	06/19/2024	53.49	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US D51CS3A73
	06/18/2024	1,613.19	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	WEST MUSIC CATALOG
	06/19/2024	182.88	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	SP ULTIMATE OFFICE
	06/20/2024	693.47	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	DMI DELL K-12 REL
	06/19/2024	709.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	06/19/2024	42.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY 1474
	06/19/2024	38.50	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMAZON MKTPL HQ8B64OG3
	06/19/2024	736.34	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	SQ GG'S LIBRARY
	06/19/2024	(13.88)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPLACE PMTS
	06/19/2024	157.20	OPER/MAINT SUPPLIES - CUST UNIFORMS - WFD	100.254.00410.010.1412	AMAZON.COM 3N5575T83
	06/19/2024	75.45	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US RP3I50ZB3
	06/19/2024	825.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	IN WU-10 GRAPHICS
	06/19/2024	14.89	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.000	WAL-MART #6887

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/19/2024	2,339.72	BAND SUPPLIES GHS	100.114.00410.017.9416	BAND SHOPPE	
06/19/2024	433.35	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	CDW GOVT #RW38564	
06/19/2024	27.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
06/19/2024	289.53	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	USA CLEAN BY JON-DON	
06/19/2024	152.79	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN Mktp US 3K5GN8I73	
06/19/2024	83.49	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	Amazon.com 3044P77S3	
06/19/2024	112.48	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MKTPL RF9849SK3	
06/19/2024	28.88	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPL AV4UY3PB3	
06/19/2024	(34.70)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPLACE PMTS	
06/19/2024	342.40	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	SMARTSIGN	
06/19/2024	24.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
06/19/2024	105.38	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US XZ8458C23	
06/19/2024	219.75	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	AMAZON MKTPL NQ3NY3293	
06/19/2024	15.79	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US EY2CC6KP3	
06/19/2024	243.22	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	FSP ALLEGRA MARKETING PRI	
06/19/2024	6.63	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE	
06/19/2024	1,479.97	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON RET 111-066778	
06/19/2024	5,000.00	ELEM SUPPLIES-PINECREST	371.113.00410.008.0000	SQ GG'S LIBRARY	
06/20/2024	63.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com SR36D14O3	
06/19/2024	160.65	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
06/19/2024	37.02	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING#540	
06/19/2024	418.58	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	CAROLINA TOOL CO INC	
06/19/2024	82.99	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	STAPLS7633770009002001	
06/19/2024	(6.94)	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPLACE PMTS	
06/19/2024	4,607.87	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	SOL SNAP-ON INDUSTRIAL	
06/19/2024	19.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I04187-38163619	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/19/2024	181.89	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	100.112.00445.008.9000	AMZN Mktp US 7W8D50B63
06/19/2024	194.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ GREENWOOD BATTERY SPE
06/19/2024	187.23	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	HARBOR FREIGHT TOOLS 532
06/19/2024	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon Prime 058PE1CS3
06/18/2024	289.48	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	WEST MUSIC CATALOG
06/19/2024	73.53	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	SP CM SCHOOL SUPPLY
06/19/2024	53.50	ELEM SUPPLIES-RICE	100.113.00410.002.9000	ROCHESTER 100 INC
count: 59	23,178.32			
06/21/2024				
06/20/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
06/19/2024	753.33	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT RGNCY GRND CYPRESS
06/19/2024	1,191.36	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	EMBASSY SUITES MYRTLE BE
06/20/2024	55.06	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	TRIANGLE HARDWARE
06/20/2024	306.83	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPL BG6HI3PM3
06/20/2024	313.38	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SHERWIN WILLIAMS 702557
06/19/2024	705.39	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT RGNCY GRND CYPRESS
06/20/2024	868.81	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7634894449000002
06/20/2024	46.05	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	QUARLES SUPPLY CO INC
06/20/2024	717.64	MEDIA LIBRARY BOOKS AND MATERIALS NSD	100.222.00430.015.9000	FOLLETT CONTENT SOLUTIONS
06/20/2024	36.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
06/20/2024	13.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
06/20/2024	196.87	MEDIA SUPPLIES PIN	100.222.00410.008.9000	AMAZON MKTPL 8Q7R69S63
06/20/2024	182.44	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON MKTPL 8Q7R69S63
06/19/2024	45.33	SCH ADMIN TRAVEL WST	100.233.00332.016.9000	HILTON MYRTLE BEACH RESO
06/20/2024	252.57	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMAZON MAR 112-036429
06/19/2024	979.64	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON MYRTLE BEACH RESO
06/20/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
06/19/2024	45.32	SCH ADMIN TRAVEL BRW	100.233.00332.011.900	HILTON MYRTLE BEACH RESO

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/19/2024	753.33	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT RGNCY GRND CYPRESS	
06/19/2024	705.39	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT RGNCY GRND CYPRESS	
06/20/2024	128.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
06/20/2024	41.61	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON MKTPL U10CA11B3	
06/20/2024	1,185.80	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	AMERICAN BACKFLOW PRODUCT	
06/20/2024	144.42	STUDENT FACILITATOR SUPPLIES	100.223.00410.015.9000	AMAZON.COM RG4BH4QC0	
06/20/2024	18.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/20/2024	45.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/19/2024	368.35	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON MYRTLE BEACH RESO	
06/20/2024	202.16	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	Amazon.com RG3KT48W0	
06/19/2024	(17.99)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	SP CM SCHOOL SUPPLY	
06/20/2024	65.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
06/20/2024	54.56	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP	
06/20/2024	4.00	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	WALGREENS #7446	
06/20/2024	20.63	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	FOLLETT CONTENT SOLUTIONS	
06/19/2024	705.39	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT RGNCY GRND CYPRESS	
06/21/2024	10.69	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	DROPBOX FAX MONTHLY	
06/20/2024	177.30	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPL 5S8SP6ZI3	
06/20/2024	49.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
06/20/2024	155.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	TCC CARSDIRECT	
06/20/2024	65.93	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ANDERSON WINNELSON CO	
06/20/2024	65.92	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	ANDERSON WINNELSON CO	
06/20/2024	65.92	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ANDERSON WINNELSON CO	
06/20/2024	65.91	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	ANDERSON WINNELSON CO	
06/20/2024	(82.99)	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	STAPLS7633770009001001	
06/20/2024	33.08	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
06/20/2024	82.67	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
06/19/2024	979.64	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON MYRTLE BEACH RESO	
06/19/2024	276.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ALDI 76036	
06/20/2024	21.39	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMAZON MKTPL FF8C673Z3	
06/20/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
06/21/2024	34.64	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMAZON MKTPL RG4PE0SC0	
06/20/2024	96.25	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693	
06/20/2024	106.88	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPL 527W42OF3	
06/20/2024	356.44	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	100.252.00445.204.0000	AMZN Mktp US 6R4HD8OL3	
06/20/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
06/20/2024	248.20	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800	
06/20/2024	8.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
06/19/2024	753.33	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT RGNCY GRND CYPRESS	
06/20/2024	344.04	STUDENT FACILITATOR SUPPLIES	100.223.00410.005.9000	AMAZON.COM RG87K1LY2	
06/20/2024	38.51	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	AMAZON MKTPL RG6JH4QP0	
06/19/2024	45.33	SCH ADMIN TRAVEL WST	100.233.00332.016.9000	HILTON MYRTLE BEACH RESO	
06/19/2024	459.84	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON MYRTLE BEACH RESO	
06/20/2024	1,540.80	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SNEADS CARPET ONE	
06/20/2024	55.58	MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	AMAZON MKTPL FW3G13ME3	
06/19/2024	57.17	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	WEST MUSIC CATALOG	
06/20/2024	176.73	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
count: 66	17,475.92				
06/24/2024					
06/22/2024	16.04	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPL JU0664S83	
06/21/2024	327.12	MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	AMAZON MKTPL OQ2E77PQ3	
06/21/2024	91.27	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WALMART.COM	
06/21/2024	75.11	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	TFS FISHER SCI HUS	
06/21/2024	19.58	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.033	CARQUEST 14800	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					6
06/21/2024	119.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
06/21/2024	459.03	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com RG4UE3U30	
06/23/2024	537.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON MKTPL 1G39C0VN3	
06/18/2024	1,424.83	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY	
06/23/2024	66.04	STUDENT FACILITATOR SUPPLIES	100.223.00410.005.9000	AMAZON MKTPL RC9RF8O60	
06/21/2024	37.39	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	LOWES #00907	
06/22/2024	50.63	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MKTPL C76XY3JB3	
06/23/2024	299.33	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON MKTPL RG1ZV68J2	
06/21/2024	11.66	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US NI3576IP3	
06/21/2024	13.87	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	WALMART.COM	
06/21/2024	639.63	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MKTPL RG2CQ5KK0	
06/23/2024	134.77	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPL XQ4DI2R83	
06/21/2024	4.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD	
06/24/2024	165.84	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	DROPBOX FAX YEARLY	
06/23/2024	192.56	STUDENT FACILITATOR SUPPLIES	100.223.00410.015.9000	AMAZON.COM Q58RY90D3	
06/18/2024	24.93	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY	
06/23/2024	159.78	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM RC1V39L40	
06/22/2024	12.96	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPL RG3D14RC0	
06/21/2024	29.96	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	STAPLS7634903501000001	
06/21/2024	102.49	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	VYVE BROADBAND	
06/21/2024	406.59	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPL 4S7AR6DX3	
06/21/2024	116.42	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	LOWES #00907	
06/21/2024	2,149.32	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US DT2I36XT3	
06/19/2024	494.23	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY	
06/22/2024	523.52	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON MKTPL KN5379P93	
06/23/2024	427.92	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MKTPL RG7NE8BW1	

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06/24/2024	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY
06/23/2024	196.84	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON MKTPL RG6K08B12
06/21/2024	7.34	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MKTPL U55ES7GW3
06/21/2024	31.46	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7634962523000001
06/22/2024	42.79	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MKTPL RG6EM1YE0
06/22/2024	64.17	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	AMAZON MKTPL RG6EM1YE0
06/22/2024	10.69	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MKTPL RG6EM1YE0
06/22/2024	128.35	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPL RG6EM1YE0
06/22/2024	53.49	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPL RG6EM1YE0
06/21/2024	(44.40)	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	EMBASSY SUITES MYRTLE BE
06/21/2024	397.98	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMAZON MKTPL I345H9AY3
06/22/2024	272.01	STUDENT FACILITATOR SUPPLIES	100.223.00410.005.9000	AMAZON MKTPL V906A2IU3
06/19/2024	338.87	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	WALMART.COM 8009256278
06/23/2024	17.11	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPL RC9S14CC0
06/21/2024	111.69	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US CP7C19WK3
06/22/2024	22.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON RET 111-685079
06/24/2024	10.69	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	DROPBOX FAX MONTHLY
06/20/2024	200.00	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	NATIONAL CENTER FOR
06/21/2024	1,122.39	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	FOLLETT CONTENT SOLUTIONS
06/21/2024	227.52	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMAZON MKTPL 2S4J394U3
06/21/2024	2,938.25	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	STAPLS7634865973000001
06/22/2024	149.78	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPL RG4BQ1WD0
06/21/2024	2,004.38	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC
06/20/2024	96.29	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	OFFICEMAX/DEPOT 6591
06/21/2024	439.77	ELEMENTARY SUPPLIES	100.113.00410.201.0190	PAPA JOHN'S #1358
count: 56	17,984.57			
06/25/2024				
06/24/2024	26.74	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.900	AMAZON MKTPL RG52J9K92

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				0	
06/18/2024	655.95	SCH ADMIN SUPPLIES - RICE		100.233.00410.002.9000	FORMS AND SUPPLY
06/24/2024	1,500.00	SCH ADMIN ADVERTISING GFRCC		190.233.00350.018.0000	GREENWOOD CHAMBER OF COMM
06/24/2024	16.99	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	The Index Journal Co
06/24/2024	33.92	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	SNEADS CARPET ONE
06/24/2024	171.19	STUDENT FACILITATOR SUPPLIES PIN		100.223.00410.008.9000	AMZN Mktp US RG0L277L1
06/24/2024	489.96	ELEM SUPPLIES-PINECREST		100.113.00410.008.9000	AMZN Mktp US RG9HZ0212
06/25/2024	506.56	Instructional Programs Beyond Sch Day SUPPLIES		232.175.00410.001.0000	ULINE SHIP SUPPLIES
06/24/2024	6.25	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	LOWES #00518
06/24/2024	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
06/24/2024	954.72	PRIMARY TEACHING SUPPLIES- WOODFIELDS		100.112.00410.010.9000	AMAZON MAR 112-036429
06/24/2024	42.79	SCH ADMIN SUPPLIES - RICE		100.233.00410.002.9000	AMZN Mktp US RG5TS72C2
06/24/2024	81.74	PRIMARY SUPPLIES- PINECREST		100.112.00410.008.9000	AMAZON MKTPL RC4WX7JJ0
06/25/2024	18.82	ELEM SUPPLIES-RICE		100.113.00410.002.9000	AMZN Mktp US RG42287H2
06/24/2024	837.17	SCH ADMIN SUPPLIES - RICE		100.233.00410.002.9000	CAROLINA TOOL CO INC
06/24/2024	600.00	ADULT ED LOCAL FUND SUPPLIES		100.182.00410.001.0150	NCS GED EXAM
06/24/2024	2.13	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD HARDWARE COMP
06/24/2024	82.91	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	UNITED REFRIG INC 501
06/24/2024	87.33	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	BAKER DISTRIBUTING#540
06/24/2024	42.61	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	QUARLES SUPPLY CO INC
06/24/2024	26.74	FISCAL SERV SUPPLIES BO		100.252.00410.204.0000	AMAZON MKTPL RG9X392N1
06/24/2024	405.46	OPER/MAINT SUPPLIES EMD		100.254.00410.014.9412	LOWES #00518
06/24/2024	1,053.43	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	CES 693
06/24/2024	640.66	MEDIA SUPPLIES PIN		100.222.00410.008.9000	AMAZON MKTPL RG83F4K21
06/24/2024	367.54	PRIMARY SUPPLIES- PINECREST		100.112.00410.008.9000	AMAZON MKTPL RG83F4K21
06/24/2024	417.08	MEDIA SUPPLIES PIN		100.222.00410.008.9000	AMZN Mktp US RG08F7SZ1
06/24/2024	1,337.90	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE		100.113.00445.015.9000	EDMENTUM, INC.

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06/24/2024	511.61	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON MKTPL RC4AV8TW0
06/24/2024	45.96	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MAR 112-332669
06/24/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
06/24/2024	240.75	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	LAMINEX
06/20/2024	49.86	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY
06/24/2024	71.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
06/24/2024	311.52	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
06/24/2024	125.07	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMZN Mktp US RG7WV1222
06/24/2024	(26.72)	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MKTPLACE PMTS
06/24/2024	1,085.66	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
06/24/2024	85.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US RC0H58AV0
06/24/2024	38.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
06/24/2024	125.07	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMZN Mktp US RG2FM4S81
06/24/2024	594.86	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
06/24/2024	594.86	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
06/24/2024	594.86	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693
06/24/2024	594.84	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693
06/24/2024	237.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
06/24/2024	21.38	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
06/24/2024	216.13	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800
count: 47	15,951.12			
06/26/2024				
06/25/2024	154.88	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	UNOCLEAN
06/25/2024	976.89	SCH ADMIN PRINTING AND BINDING MAT	100.233.00360.005.9361	QUICK COPIES PRINTING
06/25/2024	20.31	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
06/25/2024	34.09	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
06/25/2024	1,848.37	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMERICAN FLOOR MATS
06/25/2024	38.50	SCH ADMIN SUPPLIES MER	100.233.00410.006.900	AMAZON MKTPL RG8V58UN2

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/25/2024	546.77	ELEM SUPPLIES-RICE	100.113.00410.002.9000	LOWES #00907	
06/25/2024	1,352.11	SCH ADMIN ADVERTISING GFRCC	190.233.00350.018.0000	AMERICAN FLOOR MATS	
06/24/2024	21.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	U-HAUL MOVING & STORAGE O	
06/25/2024	276.32	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	CARQUEST 14800	
06/25/2024	16.56	FULL DAY 4K SUPPLIES RIC	100.147.00410.002.9000	AMAZON RET 114-435473	
06/25/2024	475.08	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	LOWES #00907	
06/20/2024	606.32	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY	
06/24/2024	277.12	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICEMAX/DEPOT 6591	
06/25/2024	60.98	O&M SUPPLIES GFRCC	190.254.00410.018.0000	STEIFLES APPLIANCE	
06/25/2024	477.21	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	Amazon.com RG7FE9W62	
06/25/2024	799.20	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPL RG71M7UA2	
06/25/2024	37.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
06/26/2024	1,386.99	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	DMI DELL K-12 REL	
06/25/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
06/25/2024	18.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/25/2024	13.87	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
06/25/2024	22.32	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
06/25/2024	154.88	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	UNOCLEAN	
06/25/2024	157.29	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	LOWES #00907	
06/25/2024	151.08	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
06/25/2024	78.94	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
06/25/2024	46.05	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
06/25/2024	1,069.95	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON.COM RG6O26WU1	
06/25/2024	559.64	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
06/25/2024	43.83	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MKTPL RG3AA8RR2	
06/25/2024	141.22	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com RG1V66IP2	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/25/2024	106.04	STUDENT FACILITATOR TRAVEL LAK	100.223.00332.003.9000	AMAZON MKTPL RG73F5RK2
06/25/2024	(60.98)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	STEIFLES APPLIANCE
06/19/2024	76.01	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY
06/25/2024	138.30	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON MKTPL RG2GF4RZ1
06/24/2024	1,082.00	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICEMAX/DEPOT 6591
06/25/2024	25.82	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	GREENWOOD DISCOUNT CENTER
06/25/2024	27.35	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518
06/25/2024	62.22	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	MCCALL'S SUPPLY OF GREENW
06/25/2024	32.50	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMAZON MKTPL RG8NH5R11
06/25/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
count: 42	13,378.62			
06/27/2024				
06/26/2024	342.56	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
06/26/2024	1,083.42	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT PLACE DENVER DOWNT
06/26/2024	101.79	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
06/26/2024	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
06/26/2024	307.13	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
06/25/2024	195.00	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	COUNCIL FOR EXCEPTIONAL
06/26/2024	(12.37)	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	STAPLS7634489746001001
06/26/2024	27.80	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	HARBOR FREIGHT TOOLS 532
06/26/2024	16.05	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	FSP ALLEGRA MARKETING PRI
06/26/2024	18.00	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	BARRETT'S STORE
06/26/2024	68.55	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
06/26/2024	846.42	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MKTPL RC40U98A0
06/26/2024	125.07	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMAZON MKTPL RC9ZE5ZB1
06/26/2024	117.58	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMAZON MKTPL RC9ZE5ZB1
06/26/2024	144.44	STUDENT FACILITATOR TRAVEL PIN	100.223.00332.008.9000	AMAZON MKTPL RC9ZE5ZB1
06/26/2024	364.31	MEDIA SUPPLIES PIN	100.222.00410.008.900	AMAZON MKTPL RC6LU14Y1

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
06/26/2024	182.44	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON MKTPL RC6LU14Y1	
06/26/2024	85.59	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	100.112.00445.008.9000	AMAZON MKTPL RC6LU14Y1	
06/26/2024	1,083.42	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT PLACE DENVER DOWNT	
06/26/2024	142.38	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON RET 113-358411	
06/26/2024	85.57	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MKTPL RC30Y3H60	
06/26/2024	2.13	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPL RC30Y3H60	
06/26/2024	41.67	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPL RC8GG3H60	
06/26/2024	126.22	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPL RC33R0F11	
06/26/2024	45.96	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MAR 112-332669	
06/26/2024	1,749.10	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMAZON MKTPL RC56E6ZJ2	
06/26/2024	10.68	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MAR 114-872247	
06/26/2024	6.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/26/2024	48.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/26/2024	13.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP	
06/26/2024	47.35	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
06/26/2024	124.13	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	USA CLEAN BY JON-DON	
06/26/2024	154.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
06/26/2024	(77.01)	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS	
06/27/2024	284.16	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	PITNEY BOWES PI	
06/26/2024	70.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
06/26/2024	378.47	MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	AMAZON MKTPL RC6Z39LW2	
06/26/2024	95.32	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON MKTPL RC6Z39LW2	
06/26/2024	252.39	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPL RC0QO2890	
06/26/2024	85.53	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPL RC12S3O61	
06/26/2024	146.38	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SP SUPPLIES OUTLET LLC	
06/26/2024	1,083.42	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT PLACE DENVER DOWNT	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
06/26/2024	1,083.42	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT PLACE DENVER DOWNT
06/26/2024	1,083.42	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT PLACE DENVER DOWNT
06/26/2024	210.78	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPL RC46024M1
06/26/2024	131.48	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPL RC9ES3OE1
06/26/2024	11.94	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON RET 113-081709
06/26/2024	265.84	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	STAPLS7635112055000001
06/26/2024	71.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
count: 49	12,895.28			
06/28/2024				
06/27/2024	128.04	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	SAMS CLUB#4879
06/27/2024	474.00	ELEMENTARY SUPPLIES	100.113.00410.201.0190	JOTFORM INC
06/27/2024	32.82	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
06/27/2024	21.29	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US RC6JK9JO1
06/27/2024	6.25	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
06/27/2024	275.34	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	SQ GREENWOOD BATTERY SPE
06/27/2024	199.58	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
06/27/2024	278.81	STUDENT FACILITATOR TRAVEL LAK	100.223.00332.003.9000	STAPLS7635192625000001
06/27/2024	762.25	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
06/27/2024	189.25	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMAZON MKTPL RC0XP5A22
06/27/2024	45.79	O&M SUPPLIES GFRCC	190.254.00410.018.0000	STEIFLES APPLIANCE
06/27/2024	1,796.56	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	AMAZON MKTPL RC4FC3ER2
06/27/2024	161.54	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WAL-MART #1382
06/27/2024	48.25	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
06/27/2024	27.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
06/27/2024	19.78	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US RC5JI0JS2
06/27/2024	361.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
06/27/2024	1,193.94	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
06/27/2024	302.79	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT PLACE PENA STATION

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
06/27/2024	205.17	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	STAPLS7635217808000001	
06/27/2024	3,197.04	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMAZON MKTPL RC0WP0SG0	
06/27/2024	302.79	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT PLACE PENA STATION	
06/27/2024	80.12	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
06/26/2024	157.66	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	OFFICE DEPOT #1214	
06/27/2024	21.91	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP	
06/27/2024	12.37	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	STAPLS7634489746002001	
06/27/2024	85.59	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPL RC6FJ63M2	
06/27/2024	897.76	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	AMAZON MKTPL RC7MW5200	
06/27/2024	7.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com RC20133Y1	
06/19/2024	88.64	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	WEST MUSIC CATALOG	
06/27/2024	45.51	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	NB HANDY 110	
06/27/2024	112.35	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMAZON.COM RC6016AG2	
06/27/2024	90.15	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPL RC7705AN2	
06/27/2024	299.97	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SHERWIN WILLIAMS 702557	
06/27/2024	96.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I04195-36675216	
06/27/2024	285.37	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON MKTPL RC7QH5321	
06/27/2024	302.79	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT PLACE PENA STATION	
06/26/2024	10,840.01	ELEMENTARY SUPPLIES NSD	326.113.00410.015.0000	R L BRYAN COMPANY	
06/27/2024	302.79	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT PLACE PENA STATION	
06/27/2024	56.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
06/27/2024	52.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
06/27/2024	351.36	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MAR 111-776855	
06/27/2024	302.79	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HYATT PLACE PENA STATION	
06/26/2024	6,390.36	ELEMENTARY SUPPLIES WST	326.113.00410.016.0000	R L BRYAN COMPANY	
06/26/2024	4,381.56	ELEMENTARY SUPPLIES BRW	326.113.00410.011.0000	R L BRYAN COMPANY	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 45		35,291.88			
		67,339.28			
report count: 960					