

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2024-08-31 00:00:00 and 2024-09-30 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2024-10-17 08:04:46
 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
09/02/2024					
	08/30/2024	62.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	08/30/2024	0.01	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
	08/30/2024	80.22	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON MARK RK21Q1100
	08/30/2024	37.26	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	100.266.00445.202.0020	Amazon.com RK6Q97PN0
	08/30/2024	32.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540
	08/30/2024	6.41	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMAZON MKTPL RK7426PB1
	08/30/2024	377.50	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	SNEADS CARPET ONE
	08/30/2024	7.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
	09/01/2024	24.61	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
	08/30/2024	47.06	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	WWW COSTCO COM
	08/30/2024	404.44	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US RK9RV60M0
	08/30/2024	508.14	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	WWW COSTCO COM
	08/30/2024	12.82	SUPPLIES LR - ECC	600.256.00410.013.0000	LOWES #00518
	08/30/2024	4.79	SUPPLIES LR - BRW	600.256.00410.011.0000	LOWES #00518
	08/31/2024	225.11	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	WWW COSTCO COM
	09/02/2024	309.23	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	AMAZON MARK RK5V067S1
	08/30/2024	80.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com
	09/02/2024	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY
	08/30/2024	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	08/30/2024	20.31	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	LOWES #00518
	08/30/2024	78.05	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501
	08/30/2024	42.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/30/2024	160.43	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	WWW COSTCO COM	
08/30/2024	1,354.63	MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	JUNIOR LIBRARY GUILD	
08/30/2024	501.61	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	WWW.KOHL'S.COM #0873	
08/30/2024	23.53	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	WWW COSTCO COM	
09/02/2024	15.25	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DROPBOX FAX	
08/31/2024	22.11	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	CROUCH HARDWARE & FARM SU	
09/01/2024	41.72	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	AMAZON MKTPL RK3UU36P0	
08/31/2024	49.16	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMAZON MKTPL RK9LT85S1	
08/30/2024	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
08/31/2024	73.92	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON MARK RK10E3RQ2	
08/30/2024	24.80	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMAZON MARK RK6ZI69M2	
08/30/2024	427.90	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	WWW COSTCO COM	
08/30/2024	18.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
08/30/2024	47.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	JOHNSTONE SUPPLY GREENWOO	
08/31/2024	294.31	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON MARK RK81X8WE2	
09/01/2024	265.14	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	AMAZON MKTPL RK2P10DZ1	
09/01/2024	40.86	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON MKTPL ZT2LG0FQ2	
08/31/2024	180.75	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	WWW.KOHL'S.COM #0873	
08/31/2024	170.14	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON MARK RK1CN8YA2	
09/01/2024	272.84	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DROPBOX FAX YEARLY	
09/02/2024	31.21	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MARK RK2AF4751	
08/30/2024	(0.01)	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT	
08/31/2024	633.21	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	WWW.KOHL'S.COM #0873	
08/30/2024	20.85	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	OFFICEMAX/DEPOT 6591	
08/30/2024	87.70	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	LOWES #00518	
08/31/2024	448.97	SUPPLIES	267.224.00410.201.0000	STAPLS7639794081000001	
09/02/2024	507.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON RETA ZT5872NC2	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/30/2024	577.59	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	WWW COSTCO COM	
08/30/2024	106.98	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US RK3ZB0PM0	
08/30/2024	64.17	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	WWW COSTCO COM	
08/30/2024	310.00	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING#540	
count: 53	9,170.85				
09/03/2024					
09/03/2024	1,640.04	LD SUPPLIES WFD	100.127.00410.010.0000	AMAZON MKTPL ZT6GK20I2	
09/03/2024	1,326.67	TMH SUPPLIES-MERRYWOOD	100.122.00410.006.0000	AMAZON MKTPL ZT6GK20I2	
09/03/2024	139.00	KINDERGARTEN SUPPLIES-MERRYWOOD	100.111.00410.006.9000	AMAZON MARK RK8WB7WP1	
09/02/2024	72.74	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON MARK RK7S48IB1	
09/02/2024	22.46	MONTESSORI SUPPLIES RIC	100.118.00410.002.9000	AMAZON MKTPL ZT1MX73X2	
count: 5	3,200.91				
09/04/2024					
09/03/2024	205.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
09/03/2024	11.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/03/2024	82.18	AUTISM SUPPLIES ISC	100.161.00410.012.0000	AMAZON MKTPL ZT4ZA0F60	
09/03/2024	28.89	HH SUPPLIES ISC	100.125.00410.012.0000	AMAZON MKTPL ZT4ZA0F60	
08/29/2024	62.58	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY	
09/03/2024	34.23	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1474	
09/03/2024	34.68	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	QUARLES SUPPLY CO INC	
09/03/2024	463.27	SECURITY SUPPLIES DIST	100.258.00410.001.0000	CDW GOVT #AA4MW8W	
09/03/2024	599.00	DATA PROCESSING TRAVEL	100.266.00332.202.0000	MW PSUG EVENTS LLC	
09/03/2024	60.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/03/2024	44.53	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382	
09/03/2024	83.15	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
09/03/2024	247.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
09/03/2024	8.54	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
09/03/2024	39.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/03/2024	11.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
09/03/2024	58.02	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
09/03/2024	7.47	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
09/03/2024	150.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
09/03/2024	355.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	SCASBO
09/03/2024	37.55	TMH SUPPLIES-MERRYWOOD	100.122.00410.006.0000	AMAZON MKTPL ZT4HC3OZO
09/03/2024	21.40	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC
09/03/2024	161.83	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	AMAZON RETA ZT7LR4FX1
09/03/2024	149.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	SMORE.COM
09/03/2024	171.10	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPL ZT97C9CU0
09/03/2024	80.46	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382
09/03/2024	32.09	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	MARKETPLACE PAINTS
09/03/2024	40.45	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501
09/03/2024	24.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US ZT0358OG1
09/03/2024	17.08	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518
09/03/2024	858.99	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
09/03/2024	77.13	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501
09/04/2024	256.69	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	IDCARDSGROUP LEVATA
09/03/2024	32.08	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	GREENWOOD HARDWARE COMP
count: 34	4,549.54			
09/05/2024				
09/04/2024	561.37	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US ZT4C30TY1
09/04/2024	94.07	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	ADVANCE AUTO PARTS 5530
09/04/2024	104.74	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	Staples Inc
09/04/2024	128.28	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	Staples Inc
09/05/2024	235.27	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US ZT3AX6AT1
09/03/2024	62.82	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	THE WEBSTAUANT STORE INC
09/04/2024	81.01	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.025	UNITED REFRIG INC 501

Post Date					
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					4
09/04/2024	1.05	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	LOWES #00518	
09/03/2024	260.00	FISCAL SERVICES OTHER OBJECTS	100.252.00680.204.0000	A4LE	
09/04/2024	54.52	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490	
09/04/2024	72.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/04/2024	582.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/04/2024	41.72	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON MKTPL ZT06A83E1	
09/05/2024	48.14	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON MARK ZT86V6AI0	
09/04/2024	29.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMAZON MARK ZT4M71N70	
09/04/2024	77.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/04/2024	131.49	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	Staples Inc	
09/04/2024	18.29	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SCGOV866-340-7105DMV0024	
09/04/2024	252.65	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
09/04/2024	200.00	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	HEALTHY LEARNERS	
09/04/2024	23.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/04/2024	8.54	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
09/05/2024	161.85	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	PARTS TOWN, LLC	
09/04/2024	136.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
09/04/2024	(47.04)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/04/2024	47.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/04/2024	0.51	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
09/04/2024	71.71	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
09/04/2024	190.00	PSYCH SERV TRAVEL ISC	100.214.00332.012.0000	SOUTH CAROLINA ASSOCIATIO	
09/04/2024	54.33	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	CES 693	
09/04/2024	5.89	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
09/04/2024	150.00	SCH ADMIN SUPPLIES BRW	100.233.00410.011.9000	SOUTH CAROLINA ASSOCIATIO	
09/04/2024	314.66	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMZN Mktp US ZT4KN4Z71	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	09/03/2024	19.24	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WAL-MART #1382
count: 34		4,174.98			
09/06/2024					
	09/05/2024	513.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
	09/05/2024	7.64	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US ZT5OJ21C0
	09/05/2024	210.59	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	QUARLES SUPPLY CO INC
	09/05/2024	122.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BATTERIES PLUS - #0635
	09/04/2024	30.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	SOUTH CAROLINA ASSOCIATIO
	09/05/2024	125.19	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540
	09/05/2024	74.89	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON MKTPL ZT1003031
	09/04/2024	17.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS HARDWARE & OUTD
	09/05/2024	49.74	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON MKTPL ZT0ES0DW2
	09/05/2024	355.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SCASBO
	09/06/2024	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY
	09/05/2024	78.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
	09/05/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	09/05/2024	21.30	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	QUARLES SUPPLY CO INC
	09/05/2024	200.00	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	HEALTHY LEARNERS
	09/05/2024	47.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540
	09/05/2024	59.49	SUPPLIES	267.224.00410.201.0000	STAPLS7639794081000002
	09/05/2024	24.81	O&M SUPPLIES GFRCC	190.254.00410.018.0000	Amazon.com ZT3KE7SX2
	09/06/2024	7.63	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US ZT6P87742
	09/05/2024	34.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE
	09/05/2024	9.59	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518
	09/05/2024	107.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	09/05/2024	463.27	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CDW GOVT #AA4VZ3Z
	09/05/2024	38.49	MONTESSORI SUPPLIES RIC	100.118.00410.002.9000	AMAZON MKTPL ZT4LJ2020
	09/04/2024	30.00	FISCAL SERV TRAVEL BO	100.252.00332.204.215	SOUTH CAROLINA ASSOCIATIO

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				0	
	09/05/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	09/05/2024	79.83	TMH SUPPLIES-PINECREST	100.122.00410.008.0000	AMAZON MKTPL ZT13S8DV2
	09/05/2024	81.51	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	eBay O 08-12035-30335
	09/05/2024	28.31	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	LOWES #00518
	09/05/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	09/05/2024	12.12	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US ZT2N73060
	09/05/2024	354.17	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	CES 693
	09/05/2024	568.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	Amazon.com ZT7SA11Q1
	09/05/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	09/05/2024	79.16	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON MKTPL ZT18L90I1
	09/05/2024	126.14	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	Amazon.com ZT4UV40S0
	09/05/2024	310.82	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
	count: 37	4,609.59			
	09/09/2024				
	09/06/2024	17.00	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON RETA ZT9P31IC2
	09/06/2024	1,575.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	IXL SCHOOL SUBSCRIPT
	09/07/2024	34.22	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	WALMART.COM 8009256278
	09/08/2024	15.66	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	WALMART.COM AA
	09/07/2024	88.74	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MARK ZT3I85Y32
	09/06/2024	10.01	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	DOLLAR GENERAL 15265
	09/05/2024	122.37	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	WALMART.COM 8009256278
	09/05/2024	(20.00)	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	100.231.00640.202.0000	GWD SC CHA SC
	09/06/2024	292.21	SUPPLIES LR - EMD	600.256.00410.014.0000	THE WEBSTAIRANT STORE INC
	09/06/2024	30.81	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	09/07/2024	17.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	09/06/2024	28.63	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	09/06/2024	71.66	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON MARK ZT5561UV2

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/07/2024	204.21	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON MARK	ZT7LH2DZ0
09/06/2024	84.94	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	LOWES #00518	
09/08/2024	108.22	EHS TECHNOLOGY SUPPLIES	100.114.00445.014.9000	Amazon.com	ZT4121S21
09/08/2024	14.99	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	ADOBE	ADOBE
09/06/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2	SCI-SCGOV
09/06/2024	68.07	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MKTPL	ZT86O8H80
09/06/2024	46.97	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	LOWES #00518	
09/08/2024	67.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMAZON MKTPL	ZT85V0970
09/08/2024	141.13	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MKTPL	ZT88B2U00
09/06/2024	5.33	SUPPLIES LR - ECC	600.256.00410.013.0000	LOWES #00518	
09/06/2024	96.98	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON MKTPL	ZT0GN1UB2
09/06/2024	18.55	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
09/06/2024	149.79	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	eBay O	19-12027-15276
09/06/2024	149.79	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	eBay O	19-12027-15276
09/06/2024	57.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	Amazon.com	ZT79U45E1
09/06/2024	30.12	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	STAPLS7640182123000001	
09/06/2024	53.45	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US	ZT4SD9M21
09/06/2024	23.54	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	DOLLAR-GENERAL #3784	
09/09/2024	(251,851.32)			AUTO PAYMENT DEDUCTION	
09/06/2024	432.02	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	LOWES #00518	
09/06/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/07/2024	16.20	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	DOLLAR GENERAL #23252	
09/06/2024	291.43	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	SNEADS CARPET ONE	
count: 36	(247,481.09)				
09/10/2024					
09/09/2024	24.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/09/2024	87.30	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMAZON MARK	ZT6ZT59E1
09/09/2024	350.92	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	LOWES #00518	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/09/2024	10.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
09/09/2024	79.37	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	WM SUPERCENTER #1382
09/09/2024	487.80	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	BARCODES, LLC
09/09/2024	130.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
09/09/2024	31.93	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501
08/30/2024	121.89	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	LOWES #00907
09/09/2024	(11.35)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
09/09/2024	793.67	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	SHERWIN-WILLIAMS702557
09/09/2024	70.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
09/09/2024	7.27	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1474
09/09/2024	42.47	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
09/09/2024	128.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BUILDERSARE
09/09/2024	20.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
09/09/2024	89.76	VOC SUPPLIES GFRCC	190.115.00410.018.0000	TRACTOR-SUPPLY-CO #0471
09/09/2024	176.49	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	JAMES MARTIN INN AT CL
09/09/2024	1,187.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BEST PLUMBING SPECIALTIE
09/10/2024	25.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	South Carolina Leaders
09/09/2024	273.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US Z891B14V0
09/09/2024	41.62	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	SNEADS CARPET ONE
09/09/2024	32.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
09/09/2024	5,768.60	OPER/MAINT EQUIPMENT EMD	100.254.00540.014.0000	UNITED REFRIG INC 501
09/09/2024	106.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
09/09/2024	85.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
09/09/2024	87.74	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON MARK Z822V44X0
09/09/2024	296.27	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US ZT9C13I11
09/09/2024	201.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
09/09/2024	40.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 30		10,788.58			
09/11/2024					
	09/10/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	09/10/2024	23.43	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	CES 693
	09/10/2024	25.59	VOC SUPPLIES GFRCC	190.115.00410.018.0000	LOWES #00518
	09/10/2024	47.28	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON MKTPL ZT7TT4WD1
	09/10/2024	200.80	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	LOWES #00518
	09/09/2024	155.39	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	QUARLES SUPPLY COMPANY IN
	09/10/2024	6.18	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #1431
	09/10/2024	39.53	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	WM SUPERCENTER #1382
	09/09/2024	7.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY COMPANY IN
	09/10/2024	452.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	09/10/2024	30.12	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	SNEADS CARPET ONE
	09/10/2024	25.87	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON RETA JT2GF9SO3
	09/10/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	09/09/2024	62.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY COMPANY IN
	09/10/2024	93.56	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON MKTPL ZT8W46Y01
	09/10/2024	6.03	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	09/10/2024	13.18	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	LOWES #00518
	09/11/2024	1,632.93	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	DMI DELL K-12 REL
	09/10/2024	272.05	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	CAROLINA TOOL CO INC
	09/10/2024	278.88	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO EDUCATION LLC
	09/10/2024	57.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMAZON MKTPL Z818E2T10
	09/10/2024	17.08	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	LOWES #00518
	09/11/2024	378.71	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MARK 1S8YC74U3
count: 23		3,853.11			
09/12/2024					
	09/11/2024	17.11	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	eBay O 09-12058-43542

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/11/2024	806.11	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501
09/11/2024	37.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
09/11/2024	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime I28QG78J3
09/11/2024	190.46	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US E22K75M73
09/11/2024	9.63	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SNEADS CARPET ONE
09/11/2024	73.94	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	LOWES #00518
09/12/2024	502.68	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPL 9G16W9AT3
09/11/2024	13.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD HARDWARE COMP
09/12/2024	5.14	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	DROPBOX FAX
09/11/2024	257.98	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN, LLC
09/10/2024	30.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
09/11/2024	19.38	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com OB6B83223
09/11/2024	(44.08)	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	AGPARTS WORLDWIDE INC
09/10/2024	53.34	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	HENRY SCHEIN
09/11/2024	59.20	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WM SUPERCENTER #1382
09/11/2024	98.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
09/11/2024	118.74	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMAZON MARK Z82V44Z11
09/11/2024	98.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE HARDWARE
09/11/2024	179.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	SMORE.COM
09/11/2024	31.01	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	VISTAPRINT
09/11/2024	220.42	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	ROMAC TROPHY AND SIGNS
09/11/2024	169.17	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501
09/11/2024	185.00	SCH ADMIN SUPPLIES BRW	100.233.00410.011.9000	SOUTH CAROLINA ASSOCIATIO
09/11/2024	26.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
09/11/2024	301.72	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMAZON RETA OW5TF7UI3
09/11/2024	61.85	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US Z85CS0ZM1
09/10/2024	107.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY COMPANY IN

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/11/2024	53.92	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON MARK Z82VY5LW1
09/11/2024	135.00	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	TOTAL MEETING CONCEPTS
09/11/2024	51.29	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON MARK Z825Z0L21
09/11/2024	5.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
09/11/2024	17.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
count: 33	3,909.10			
09/13/2024				
09/13/2024	167.70	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US IG6WU1RR3
09/12/2024	11.76	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WAL-MART #6887
09/12/2024	6.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
09/12/2024	106.50	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD HARDWARE COMP
09/12/2024	48.14	TMH SUPPLIES-NORTHSIDE	100.122.00410.015.0000	Amazon.com G52E57H93
09/12/2024	1,783.42	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	BIG LOTS STORES - #1096
09/12/2024	162.60	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
09/12/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/12/2024	122.99	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER
09/12/2024	11.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
09/12/2024	46.03	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING#540
09/11/2024	17.94	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY COMPANY IN
09/12/2024	102.68	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMAZON MKTPL 5G8198TL3
09/12/2024	5.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
09/12/2024	79.01	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	LOWES #00518
09/12/2024	1,088.19	HH SUPPLIES ISC	100.125.00410.012.0000	LIGHTSPEED TECHNOLOGIES
09/12/2024	256.70	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US YA65U2HZ3
09/12/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/12/2024	257.97	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	AFFORDABLEBUCKETS
09/12/2024	15.27	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	TRIANGLE HARDWARE
09/12/2024	53.40	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	09/12/2024	36.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	09/12/2024	12.80	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	LOWES #00518
	count: 23	4,419.05			
	09/16/2024				
	09/12/2024	37.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY COMPANY IN
	09/14/2024	122.89	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AIRGAS - SOUTH
	09/13/2024	193.67	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	FIVE BELOW 6275
	09/13/2024	228.50	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	FOOD LION #2847
	09/14/2024	3,041.78	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	CRISIS PREVENTION INSTITU
	09/13/2024	(128.61)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	09/13/2024	192.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
	09/13/2024	319.20	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	HILTON MYRTLE BEACH RESO
	09/14/2024	84.26	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	AWL PEARSON EDUCATION
	09/13/2024	779.80	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	PUBLIX #1464
	09/14/2024	773.88	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	WM SUPERCENTER #1382
	09/13/2024	276.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540
	09/13/2024	1,391.15	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	OLD NAVY US 2404
	09/13/2024	183.24	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	CES 693
	09/13/2024	2,001.91	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	OLD NAVY US 2404
	09/13/2024	1,747.86	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	OLD NAVY US 2404
	09/13/2024	1,692.29	VOC SUPPLIES GFRTC	328.115.00410.018.0000	IN MICROBURST LEARNING L
	09/13/2024	1,008.76	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	KOHL'S #1493
	09/13/2024	44.28	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	09/13/2024	(53.34)	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	HENRY SCHEIN
	09/13/2024	5.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	09/13/2024	96.25	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	PSS INC
	09/13/2024	4.36	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #6887

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/13/2024	11.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
09/13/2024	40.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
09/15/2024	525.69	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	THE HAIR DEPOT
09/13/2024	28.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON RETA NQ5WZ1A03
09/13/2024	306.51	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	ALDI 76036
09/13/2024	42.41	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING#540
09/13/2024	149.78	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON MKTPL C760O8RR3
09/12/2024	23.52	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WAL-MART #1382
09/13/2024	32.08	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE HARDWARE
09/13/2024	264.01	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	KOHL'S #1493
09/13/2024	618.32	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	PUBLIX #1464
09/14/2024	49.67	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON MARK 582X38HB3
09/13/2024	39.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
09/13/2024	792.52	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	OLD NAVY US 2404
09/13/2024	32.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	CAREERSAFE
09/13/2024	1,904.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AIRGAS LLC - SOUTH S252
09/14/2024	9.86	SUPPLIES INSTR	870.224.00410.201.0000	BARNES&NOBLE PAPERSOURCE
09/15/2024	14.90	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	THE HAIR DEPOT
09/13/2024	994.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
09/13/2024	806.94	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	SCHOOL SPECIALTY LLC
09/13/2024	198.75	MONTESSORI TECH & SOFTWARE SUPPLIES EEA	100.118.00445.002.9000	STUDIES WEEKLY
09/13/2024	5.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
09/13/2024	5.38	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY COMPANY IN
09/13/2024	(13.60)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	WALMART.COM 8009256278
09/13/2024	584.66	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	SALLY BEAUTY #2009
09/13/2024	1,207.53	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	OLD NAVY US 2404
09/13/2024	1,210.90	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	OLD NAVY US 2404

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/14/2024	213.99	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	DROPBOX FAX YEARLY
09/13/2024	49.86	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON RETA 4P7OY2JR3
09/12/2024	2.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY COMPANY IN
09/13/2024	11.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
09/13/2024	3,091.79	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	PUBLIX #1464
09/13/2024	123.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
09/13/2024	676.60	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	OLD NAVY US 2404
09/13/2024	7.47	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518
09/15/2024	147.48	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com YY9QZ3723
09/13/2024	667.37	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	OLD NAVY US 2404
09/13/2024	398.00	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	OFFICE DEPOT #1214
09/13/2024	22.47	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	Amazon.com IP5EK3JL3
09/13/2024	214.94	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	OLD NAVY US 2404
count: 63	29,556.10			
09/17/2024				
09/16/2024	54.21	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	WAL-MART #1382
09/16/2024	24.69	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING#540
09/16/2024	24.99	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	CES 693
09/16/2024	257.85	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	BIG LOTS STORES - #1096
09/16/2024	43.78	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	LOWES #00518
09/16/2024	15.81	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
09/16/2024	47.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
09/16/2024	47.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPL X17SL8JK3
09/16/2024	43.01	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
09/15/2024	831.64	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OFFICEMAX/DEPOT 6591
09/16/2024	16.04	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon Prime NX14L44Y3
09/15/2024	163.52	TRAVEL LR - DIS	600.256.00332.204.0000	RESIDENCE INN BY MARRI
09/16/2024	196.51	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	CES 693

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				0	
	09/16/2024	552.96	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	TUXEDO WHOLESALER
	09/16/2024	374.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ ABBEVILLE BATTERY COM
	count: 15	2,694.69			
	09/18/2024				
	09/17/2024	213.95	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON MKTPL CC9N82WA3
	09/17/2024	36.36	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON RETA 4J5LV3DZ3
	09/17/2024	45.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	09/17/2024	26.02	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	LOWES #00518
	09/18/2024	223.63	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMAZON MKTPL U48KZ2403
	09/18/2024	239.36	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON RETA NS36B0J83
	09/18/2024	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY
	09/17/2024	133.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPL OA2ZM5JB3
	09/17/2024	511.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	09/18/2024	239.19	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	DMI DELL BUS ONLINE
	09/17/2024	35.82	FOOD PURCHASE - MER	600.256.00460.006.0000	WM SUPERCENTER #1382
	09/17/2024	567.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540
	09/17/2024	80.67	O&M SUPPLIES GFRCC	190.254.00410.018.0000	THE HOLLOWAY COMPANY
	09/17/2024	309.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	QUICK COPIES PRINTING
	09/17/2024	177.45	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	FOOD LION #2847
	09/17/2024	81.44	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	09/17/2024	158.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	09/17/2024	296.72	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SWEETWATER SOUND
	09/17/2024	296.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SWEETWATER SOUND
	09/17/2024	170.77	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	BELK #27 GREENWOOD
	09/17/2024	23.43	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMZN Mktp US EZ8JP8AC3
	09/17/2024	13.90	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON MKTPL ME83X0Y63
	09/17/2024	47.07	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON MARK 0084749G3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/17/2024	32.05	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	AGPARTS WORLDWIDE INC
09/17/2024	21.39	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON MKTPL V503N2ZX3
09/17/2024	(83.40)	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMAZON MARK RK2JV3FC1
09/17/2024	85.55	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	PSS INC
09/17/2024	80.25	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	eBay O 21-12070-28264
09/17/2024	1,957.30	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	WWW COSTCO COM
09/17/2024	43.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON RETA AP01U4X43
09/17/2024	999.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540
09/18/2024	26.72	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON MKTPL A66JV6853
09/17/2024	153.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GC IRON.COM LLC.
09/17/2024	48.82	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	Amazon.com J61O44Q63
09/18/2024	18.94	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPL 608A12I23
09/17/2024	344.00	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	QUICK COPIES PRINTING
09/17/2024	583.95	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	SOUTHEASTERN PERFORMAN
09/17/2024	525.14	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	HIBBETT SPORTS #1131
09/18/2024	1,578.98	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	BARNES&NOBLE PAPERSOURCE
09/17/2024	1,751.71	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	BELK #27 GREENWOOD
count: 40	12,106.45			
09/19/2024				
09/17/2024	34.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS HARDWARE & OUTD
09/17/2024	195.00	EEDA CAREER SPECIALIST SUPPLIES BRW	395.212.00410.011.0000	NATIONAL CENTER FOR
09/18/2024	14.94	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
09/18/2024	442.72	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	WWW.KOHL.S.COM #0873
09/18/2024	3.91	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
09/19/2024	1,043.25	VOC SUPPLIES GFRC	190.115.00410.018.0000	ALLDATA
09/18/2024	55.54	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktpl US G26RC9OG3
09/18/2024	184.79	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382
09/18/2024	113.42	SH SUPPLIES ISC	100.126.00410.012.000	AWL PEARSON EDUCATION

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/18/2024	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
09/18/2024	1.65	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE	
09/17/2024	438.86	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	ROSS STORES #1618	
09/18/2024	21.29	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	AMAZON MKTPL HT6KK75K3	
09/18/2024	21.29	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMAZON MKTPL HT6KK75K3	
09/18/2024	85.17	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	LOWES #00907	
09/18/2024	42.76	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US LO23I9XN3	
09/18/2024	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime TL1K11ZF3	
09/18/2024	420.62	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	AMAZON MKTPL EN0O03DW3	
09/18/2024	420.62	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMAZON MKTPL EN0O03DW3	
09/17/2024	28.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS HARDWARE & OUTD	
09/18/2024	19.77	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE	
09/18/2024	72.56	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	CRESCENT SUPPLY COMPANY	
09/17/2024	195.00	EEDA CAREER SPECIALIST SUPPLIES BRW	395.212.00410.011.0000	NATIONAL CENTER FOR	
09/18/2024	134.94	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	MICROFIBER TECH	
09/18/2024	87.52	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	AMAZON MKTPL 5A32H1153	
09/19/2024	102.19	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	BARNES&NOBLE PAPERSOURCE	
09/17/2024	163.52	TRAVEL LR - DIS	600.256.00332.204.0000	RESIDENCE INN BY MARRI	
09/18/2024	(238.58)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON MKTPLACE PMTS	
09/18/2024	40.52	FULL DAY 4K SUPPLIES WFD	100.147.00410.010.9000	AMAZON RETA KL37V1CN3	
09/18/2024	3,681.04	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	WWW COSTCO COM	
09/18/2024	26.71	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	LOWES #00518	
09/18/2024	29.64	AUTISM SUPPLIES ISC	100.161.00410.012.0000	AMAZON MKTPL MV78P10G3	
09/18/2024	310.75	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	SUPPLIES OUTLET LLC	
09/18/2024	68.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	Amazon.com 368IS4UR3	
09/18/2024	20.32	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRIANGLE HARDWARE	

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	09/18/2024	380.45	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	HCM CAROLINA LIQUIDATORS
	09/18/2024	20.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com 727HY37U3
	09/18/2024	1,018.24	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	RESTAURANT DEPOT
count: 38		9,726.44			
	09/20/2024				
	09/19/2024	(27.81)	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMAZON MARK R46GJ8RH2
	09/19/2024	6.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
	09/19/2024	81.37	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	SNEADS CARPET ONE
	09/18/2024	396.82	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	CITI TRENDS 114
	09/19/2024	6.56	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	WM SUPERCENTER #1382
	09/19/2024	536.13	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	BAYMONT BY WYNDHAM GREENW
	09/19/2024	381.60	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	T J MAXX #1209
	09/19/2024	259.72	DATA PROCESSING TRAVEL	100.266.00332.202.0000	DOUBLETREE HOTELS
	09/19/2024	98.05	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501
	09/19/2024	17.39	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	WM SUPERCENTER #1382
	09/19/2024	(27.81)	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMAZON MARK R46GJ8RH2
	09/19/2024	40.68	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	SNEADS CARPET ONE
	09/19/2024	(27.81)	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMAZON MARK R46GJ8RH2
	09/19/2024	(27.81)	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMAZON MARK R46GJ8RH2
	09/19/2024	160.40	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON MKTPL O79L59JS3
	09/19/2024	282.14	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	ROMAC TROPHY AND SIGNS
	09/19/2024	59.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	09/19/2024	78.12	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US 7U0WT3Y03
	09/19/2024	19.04	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	Amazon.com 089ZC52B3
	09/19/2024	1,197.84	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	T J MAXX #1209
	09/19/2024	234.24	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	T J MAXX #1209
	09/19/2024	203.36	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
	09/19/2024	29.40	MIDDLE SUPPLIES-BREWER	100.113.00410.011.900	AMAZON MKTPL V28UV66Y3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
09/19/2024	293.95		BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER
09/19/2024	2.74		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
09/19/2024	24.83		ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	BIG APPLE DOUGHNUTS AND R
09/18/2024	140.12		WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	OFFICEMAX/DEPOT 6591
09/19/2024	30.44		MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501
09/19/2024	54.15		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
09/19/2024	(27.81)		SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMAZON MARK R46GJ8RH2
09/19/2024	55.54		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
09/19/2024	(27.81)		SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMAZON MARK R46GJ8RH2
09/18/2024	(10.69)		PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON RETA JT2GF9SO3
09/19/2024	46.84		SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	LOWES #00907
09/19/2024	2,507.74		WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	BELK #27 GREENWOOD
09/19/2024	12.84		SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	PUBLIX #1464
09/19/2024	435.23		WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	T J MAXX #1209
09/19/2024	16.04		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon Prime QY9WQ5L33
09/19/2024	20.21		FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382
09/19/2024	101.77		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
09/18/2024	15.99		WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	HOBBY LOBBY #482
09/19/2024	101.44		OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	AMAZON MKTPL WZ1DW8363
09/19/2024	(27.81)		SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMAZON MARK R46GJ8RH2
09/19/2024	37.68		ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	BIG APPLE DOUGHNUTS AND R
09/19/2024	(27.81)		SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMAZON MARK R46GJ8RH2
09/19/2024	1,992.47		WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	BELK #27 GREENWOOD
09/18/2024	83.81		VOC SUPPLIES GFRCC	190.115.00410.018.0000	TRACTOR SUPPLY CO #5509
09/19/2024	269.24		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
09/19/2024	117.70		HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	DELTAMATH SOLUTIONS

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	09/19/2024	312.25	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	T J MAXX #1209
	09/19/2024	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ADOBE
	09/19/2024	718.85	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	WWW.KOHL.S.COM #0873
	09/19/2024	259.72	DATA PROCESSING TRAVEL	100.266.00332.202.0000	DOUBLETREE HOTELS
	09/19/2024	(27.81)	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMAZON MARK R46GJ8RH2
	09/18/2024	716.88	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	HOMEDEPOT.COM
count: 55		12,216.32			
	09/23/2024				
	09/20/2024	78.32	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	PGH WATER
	09/20/2024	78.33	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PGH WATER
	09/20/2024	76.89	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON MKTPL Z877F8OY3
	09/22/2024	144.90	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL C70SC4S93
	09/20/2024	117.70	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	DELTAMATH SOLUTIONS
	09/20/2024	31.15	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501
	09/22/2024	44.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON MKTPL DR2DK6QL3
	09/21/2024	92.61	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MARK ZE8QG66T3
	09/20/2024	55.00	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	LOWES #00518
	09/20/2024	1,084.98	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	BAGSINBULK
	09/19/2024	30.16	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY COMPANY IN
	09/19/2024	30.17	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY COMPANY IN
	09/22/2024	122.05	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPL KV9L52II3
	09/20/2024	91.72	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY COMPANY IN
	09/19/2024	2,394.04	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	WWW.KOHL.S.COM #0873
	09/20/2024	38.25	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com C27TV07S3
	09/20/2024	190.00	PSYCH SERV TRAVEL ISC	100.214.00332.012.0000	SOUTH CAROLINA ASSOCIATIO
	09/20/2024	218.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	09/20/2024	1,693.87	AUTISM SUPPLIES ISC	212.161.00410.012.0000	BLT Fun and Function LLC
	09/21/2024	49.92	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.200	FOOD LION #2847

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
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09/19/2024	313.24	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	WAL-MART #1382	
09/20/2024	37.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
09/20/2024	4,776.70	AUTISM SUPPLIES ISC	212.161.00410.012.0000	BLT Fun and Function LLC	
09/20/2024	(52.08)	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US	
09/23/2024	13.32	SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	DROPBOX FAX	
09/19/2024	112.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	COURTYARD BY MARRIOTT	
09/21/2024	70.85	SUPPLIES	267.224.00410.201.0000	AMAZON RETA GE88U05W3	
09/20/2024	22.20	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
09/20/2024	25.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRANE SUPPLY-115429	
09/19/2024	107.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
09/20/2024	207.74	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	PAYPAL SCHEALTHSCI	
09/21/2024	693.47	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	DMI DELL K-12 REL	
09/20/2024	48.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED	
09/21/2024	280.38	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	AMZN Mktp US O14EM2Z43	
09/19/2024	87.31	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY COMPANY IN	
09/21/2024	10.69	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	DROPBOX FAX MONTHLY	
09/20/2024	232.02	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY COMPANY IN	
09/20/2024	78.00	LD SUPPLIES LAK	100.127.00410.003.0000	SHOPPEFORKIDS	
09/20/2024	46.63	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
09/20/2024	397.48	SUPPLIES LR - GHS	600.256.00410.017.0000	AMAZON RETA 6Z9VN2903	
09/21/2024	480.87	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	PARTS TOWN, LLC	
09/20/2024	1,692.95	AUTISM SUPPLIES ISC	212.161.00410.012.0000	BLT Fun and Function LLC	
09/21/2024	315.90	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	DOLLAR GENERAL 15265	
09/20/2024	125.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	ACDA ST INTERNET	
09/21/2024	51.34	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	AMAZON MKTPL 9P4MU2ED3	
09/19/2024	295.64	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	OFFICEMAX/DEPOT 6591	

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count: 46		17,134.09			
09/24/2024					
	09/19/2024	40.70	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	FORMS AND SUPPLY
	09/23/2024	1,064.98	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	HCM CAROLINA LIQUIDATORS
	09/23/2024	41.70	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WM SUPERCENTER #1382
	09/23/2024	85.11	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING#540
	09/23/2024	4.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
	09/23/2024	22.34	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	STAPLS7641154143000001
	09/23/2024	550.79	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	HERTZBERG NEW METHOD IN
	09/23/2024	16.88	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	09/23/2024	55.85	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	09/23/2024	700.51	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	WALGREENS #7446
	09/23/2024	17.08	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Amazon.com AV4M84503
	09/23/2024	57.21	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	AMAZON MKTPL PP2TW05N3
	09/23/2024	23.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	09/23/2024	48.66	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE 6272
	09/23/2024	352.16	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	OLLIES BARGAIN OUTLET 138
	09/23/2024	(18.94)	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPLACE PMTS
	09/23/2024	(8.00)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	09/23/2024	12.83	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktpl US H00LU0853
	09/23/2024	17.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	09/23/2024	14.96	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	LOWES #00518
	09/23/2024	575.76	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	ADOBE ADOBE
	09/17/2024	(169.36)	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON MKTPLACE PMTS
	09/24/2024	10.69	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	DROPBOX FAX MONTHLY
	09/23/2024	532.39	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMAZON MARK F02XU8153
	09/23/2024	117.13	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMAZON MKTPL CB2Y92M83
	09/23/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SERVICE FEE2 SCI-SCGOV

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					0
09/23/2024	32.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	WAL-MART #1382	
09/23/2024	81.30	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	AMAZON MKTPL L40I77JA3	
09/23/2024	1,323.45	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	BELK #27 GREENWOOD	
09/23/2024	15.31	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING#540	
09/23/2024	236.03	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD	
09/24/2024	248.38	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	DMI DELL K-12 REL	
09/23/2024	28.88	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON MKTPL 2R5C29R13	
09/23/2024	102.49	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	VYVE BROADBAND	
09/23/2024	1,235.51	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	OLLIES BARGAIN OUTLET 138	
09/23/2024	253.96	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BORDER STATES INDUSTRIES	
09/23/2024	13.36	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON MKTPL TG92B0EM3	
09/23/2024	42.70	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON MKTPL OB2TD0ER3	
09/23/2024	8.72	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WM SUPERCENTER #1382	
09/24/2024	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY	
09/24/2024	57.12	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON MKTPL UP09K8A33	
09/23/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
count: 42	7,881.96				
09/25/2024					
09/23/2024	200.70	BAND SUPPLIES-WESTVIEW	100.113.00410.016.9416	MUSIC & ARTS 1 C	
09/23/2024	(21.33)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY COMPANY IN	
09/25/2024	1,284.00	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	ACADEMY.COM	
09/24/2024	70.42	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
09/24/2024	11.98	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	TARGET.COM	
09/23/2024	802.45	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	OFFICE DEPOT #1214	
09/24/2024	22.29	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
09/25/2024	106.99	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	DROPBOX FAX YEARLY	
09/25/2024	171.19	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Amazon.com JU9457DH3	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/24/2024	160.39	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	TARGET.COM	
09/23/2024	99.64	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY COMPANY IN	
09/24/2024	58.25	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	TARGET.COM	
09/24/2024	638.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
09/24/2024	30.35	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	WM SUPERCENTER #1382	
09/24/2024	55.63	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	TARGET.COM	
09/25/2024	3,852.00	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	ACADEMY.COM	
09/24/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
09/25/2024	19.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPL 3I5GV0KH3	
09/23/2024	1,597.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRANE SUPPLY-115429	
09/24/2024	593.46	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	FOOD LION #2847	
09/25/2024	68.64	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	AMZN Mktp US 720DV8WZ3	
09/24/2024	172.89	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SQ GREENWOOD BATTERY SPE	
09/24/2024	10.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
09/24/2024	40.63	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPL 331IC62W3	
09/23/2024	45.50	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY COMPANY IN	
09/24/2024	288.80	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	TARGET.COM	
09/23/2024	349.99	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	CHAMPIONSHIP PRODUCTIONS,	
09/24/2024	112.19	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	TARGET.COM	
09/24/2024	118.56	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	TARGET.COM	
09/24/2024	250.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SC BAR LRE	
09/24/2024	92.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
09/24/2024	54.37	SUPPLIES LR - DIS	600.256.00410.204.0000	WM SUPERCENTER #6887	
09/25/2024	1,812.40	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	LANDS END	
09/24/2024	23.52	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	TARGET.COM	
09/24/2024	308.16	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	AMZN Mktp US G16QJ6TU3	
09/24/2024	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
09/23/2024	1,013.33	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY COMPANY IN
09/24/2024	616.34	SUPPLIES LR - LAK	600.256.00410.003.0000	THE WEBSTAIRANT STORE INC
09/24/2024	123.17	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	BAKER DISTRIBUTING#540
09/24/2024	42.78	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	TARGET.COM
09/23/2024	716.02	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY COMPANY IN
09/24/2024	375.30	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	TARGET.COM
09/24/2024	663.27	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	TARGET.COM
09/24/2024	675.52	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	MICHIGAN COMPANY
09/23/2024	43.86	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	OFFICEMAX/DEPOT 6591
09/24/2024	81.90	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	SP DANCING BEAR TOYS
09/24/2024	12.98	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #6887
09/24/2024	1,136.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
09/23/2024	288.43	CAREER & TECH SUPPLIES (CARRYOVER) GFRCC	329.115.00410.018.2000	HENRY SCHEIN
09/24/2024	94.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON MARK FH7OP4RF3
09/24/2024	62.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
09/24/2024	74.50	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	NIMCOINC
09/24/2024	59.90	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	TARGET.COM
09/24/2024	1,347.69	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	TARGET.COM
09/24/2024	16.91	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Amazon.com A123P5153
09/25/2024	284.16	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	PITNEY BOWES PI
09/23/2024	42.66	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY COMPANY IN
09/24/2024	459.99	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	TARGET.COM
09/24/2024	8.99	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	TARGET.COM
count: 59	21,770.32			
09/26/2024				
09/25/2024	99.35	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MKTPL BS4QP2A03
09/25/2024	219.50	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	AMAZON MARK YB45H4KA3
09/26/2024	130.39	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktpl US B00CY4IQ3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
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09/25/2024	2,235.89	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	201.360.00490.201.0000	QUILL CORPORATION	
09/25/2024	193.56	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 081E67ZM3	
09/25/2024	82.27	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	AMAZON RETA P33YF3Y33	
09/25/2024	18.02	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US KI1SI5W03	
09/25/2024	48.03	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
09/25/2024	10.68	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
09/25/2024	19.75	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
09/25/2024	16.04	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMAZON MKTPL Y516Z3883	
09/24/2024	11.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS HARDWARE & OUTD	
09/25/2024	129.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US 2778M15M3	
09/25/2024	32.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/25/2024	925.76	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	WALMART.COM	
09/24/2024	183.43	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY COMPANY IN	
09/25/2024	(26.04)	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US	
09/25/2024	400.00	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	CollegeBoard Products	
09/25/2024	104.74	VOC SUPPLIES GFRCC	190.115.00410.018.0000	STAPLS7641445799000001	
09/25/2024	538.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ANDERSON WINNELSON CO	
09/25/2024	(32.06)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	WAL-MART #1382 SE2	
09/25/2024	35.82	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
09/25/2024	934.82	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	STAPLS7641452468000001	
09/25/2024	279.01	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	AMAZON MKTPL 7J2W68WM3	
09/25/2024	149.75	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	TARGET.COM	
count: 25	6,741.08				
09/27/2024					
09/26/2024	67.20	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com 517LC4123	
09/26/2024	455.03	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD	
09/26/2024	37.34	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	WALMART.COM	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/25/2024	40.64	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS HARDWARE & OUTD
09/26/2024	64.09	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	LOWES #00518
09/26/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/20/2024	607.49	AUTISM SUPPLIES ISC	212.161.00410.012.0000	FORMS AND SUPPLY
09/26/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/26/2024	11.76	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON RETA G86GG7O93
09/26/2024	1,140.62	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	BATH AND BODY WORKS 5769
09/26/2024	16.03	MONTESSORI SUPPLIES RIC	100.118.00410.002.9000	AMAZON MKTPL K71IV5NR3
09/26/2024	12.82	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	AMAZON MKTPL KZ3O34S23
09/26/2024	1,106.09	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	SQ UNIQUELY YOURS GIFTS
09/26/2024	693.95	MEDIA SUPPLIES GHS	100.222.00410.017.9000	SP PSS INC
09/26/2024	1,420.00	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	BATH AND BODY WORKS 5769
09/25/2024	92.72	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY COMPANY IN
09/26/2024	106.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
09/26/2024	55.61	STUDENT FACILITATOR SUPPLIES	100.223.00410.009.9000	AMAZON MKTPL J77ZK3I33
09/26/2024	74.89	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	Amazon.com PX5O39AT3
09/26/2024	36.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
09/26/2024	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co
09/25/2024	(91.72)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY COMPANY IN
09/26/2024	75.68	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMAZON MKTPL MK0MN78L3
09/26/2024	22.68	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON MKTPL EF0KR15T3
09/26/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
09/26/2024	38.43	VOC SUPPLIES GFRCC	190.115.00410.018.0000	LOWES #00518
09/26/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
09/26/2024	3.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR GENERAL #22583
09/26/2024	11.03	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	STAPLS7641589242000001
09/26/2024	1,081.13	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	BATH AND BODY WORKS 5769

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	09/26/2024	1,307.19	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	BATH AND BODY WORKS 5769
	09/26/2024	14.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	09/26/2024	185.68	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	SCMEA CHORAL DIVISION
count: 33		8,757.38			
	09/30/2024				
	09/28/2024	(2.90)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON MKTPLACE PMTS
	09/27/2024	34.49	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON RETA PZ2PS29G3
	09/28/2024	(1.38)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON MKTPLACE PMTS
	09/28/2024	120.69	VOC SUPPLIES GFRCC	190.115.00410.018.0000	STAPLS7641793788000001
	09/26/2024	4.26	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	HOBBY LOBBY #482
	09/29/2024	17.11	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com 0F9AL51Q3
	09/27/2024	21.39	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	AMAZON MKTPL B52X12OE3
	09/27/2024	128.28	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	Staples Inc
	09/28/2024	(2.12)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON MKTPLACE PMTS
	09/28/2024	3,377.73	PARENTING/FAM LIT SUPPIES MER	201.188.00410.006.0000	AMAZON RETA AL0M750S3
	09/26/2024	112.35	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY COMPANY IN
	09/27/2024	23.80	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON MARK 6D2UR6NK3
	09/27/2024	2,691.48	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	NBF NATL BIZ FURNITURE
	09/28/2024	(7.99)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON MKTPLACE PMTS
	09/28/2024	76.43	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON MKTPL MV4JT3533
	09/25/2024	188.00	AUTISM SUPPLIES ISC	212.161.00410.012.0000	FORMS AND SUPPLY
count: 16		6,781.62			
		(63,438.93)			
report count:	740				