

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2025-01-01 00:00:00 and 2025-01-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2025-02-20 14:57:38
 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 |
|------------|---------------|------------|--|------------------------|---------------------------|
| 01/02/2025 | | | | | |
| | 12/31/2024 | 12.84 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | CES 693 |
| | 12/31/2024 | 275.86 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | UNITED REFRIG INC 501 |
| | 01/01/2025 | 24.61 | INFO SERV SUPPLIES SUPT/BOARD | 100.263.00410.202.0000 | EIG CONSTANTCONTACT.COM |
| | 01/02/2025 | 21.39 | SCH ADMIN SUPPLIES LAK | 100.233.00410.003.9000 | DROPBOX FAX MONTHLY |
| | 12/29/2024 | 186.63 | SUPPLIES- INSTRUCTION | 100.224.00410.201.0600 | OFFICEMAX/DEPOT 6591 |
| | 12/30/2024 | 135.02 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | QUARLES SUPPLY COMPANY IN |
| count: 6 | | 656.35 | | | |
| 01/03/2025 | | | | | |
| | 01/02/2025 | 120.05 | FOOD PURCHASE - CATERING | 601.256.00410.204.0000 | PUBLIX #1464 |
| | 01/02/2025 | 146.51 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | CES 693 |
| | 01/02/2025 | 114.51 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | TRIANGLE HARDWARE |
| | 01/02/2025 | 103.88 | SUPPLIES- INSTRUCTION | 100.224.00410.201.0600 | BIG LOTS STORES - #1096 |
| | 01/02/2025 | 70.31 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | CES 693 |
| | 01/02/2025 | 11.42 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | CES 693 |
| | 01/02/2025 | 37.43 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | HARBOR FREIGHT TOOLS 532 |
| | 01/02/2025 | 57.15 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | GREENWOOD HARDWARE COMP |
| | 01/02/2025 | 64.16 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 |
| | 01/02/2025 | 1,494.37 | DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS | 100.266.00445.202.0020 | FS COM INC |
| | 01/02/2025 | 32.39 | OPER/MAINT SUPPLIES WST | 100.254.00410.016.0412 | TRIANGLE HARDWARE |
| | 01/02/2025 | 26.73 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | TRIANGLE HARDWARE |
| | 01/02/2025 | 47.04 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | GREENWOOD HARDWARE COMP |
| | 12/22/2024 | (18.48) | VOC SUPPLIES GFRCC | 190.115.00410.018.0000 | FRAUD DISPUTE |
| | 01/02/2025 | 16.45 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | CES 693 |

| Post Date | | | | | |
|---------------|------------|---|------|------------------------|---------------------------|
| Purchase Date | Item Total | GL: ACCOUNT NUMBER | Desc | GL: ACCOUNT NUMBER | Vendor Name |
| count: 15 | 2,323.92 | | | 0 | |
| 01/06/2025 | | | | | |
| 01/03/2025 | 19.98 | ADULT ED MISC INCOME - DRINK MACHINE | | 100.000.01999.000.0150 | WALGREENS #7446 |
| 01/03/2025 | 74.90 | TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS | | 100.112.00445.005.9000 | BROADWAYTEC |
| 01/05/2025 | 182.18 | MAINTENANCE SUPPLIES LR - WFD | | 600.256.00410.010.0254 | PARTS TOWN, LLC |
| 01/03/2025 | 23.53 | OPER/MAINT SUPPLIES BO | | 100.254.00410.204.0000 | LAKELANDS HARDWARE & OUTD |
| 01/03/2025 | 533.21 | SUPERV OF SPEC PROJ SUPPLIES | | 201.223.00410.201.0000 | SP PSS INC |
| 01/03/2025 | 22.47 | OPER/MAINT SUPPLIES GHS | | 100.254.00410.017.0000 | BAKER DISTRIBUTING#540 |
| 01/03/2025 | 61.69 | INFO SERV SUPPLIES SUPT/BOARD | | 100.263.00410.202.0000 | BOXCAST LIVE STREAMING |
| 01/03/2025 | 91.74 | OPER/MAINT SUPPLIES GEC | | 100.254.00410.019.0000 | LOWES #00518 |
| 01/04/2025 | 23.49 | DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS | | 100.266.00445.202.0000 | AMAZON MKTPL ZP50173C1 |
| 01/03/2025 | 1.00 | STAFF SERV SLED CHECKS HR | | 100.264.00390.205.0030 | SERVICE FEE2 SCI-SCGOV |
| 01/05/2025 | 322.51 | INSTR IMPROV INSERV SUPPLIES | | 835.224.00410.201.0000 | STAPLS7648890887000001 |
| 01/04/2025 | 34.14 | OPER/MAINT SUPPLIES BO | | 100.254.00410.204.0000 | WM SUPERCENTER #1382 |
| 01/03/2025 | 23.50 | OPER/MAINT SUPPLIES LAK | | 100.254.00410.003.0000 | LOWES #00518 |
| 01/03/2025 | 70.38 | O&M SUPPLIES GFRCC | | 190.254.00410.018.0000 | QUARLES SUPPLY COMPANY IN |
| 01/02/2025 | 27.37 | OPER/MAINT SUPPLIES - RICE | | 100.254.00410.002.0000 | QUARLES SUPPLY COMPANY IN |
| 01/03/2025 | 237.95 | PRIMARY SUPPLIES-MERRYWOOD | | 100.112.00410.006.9000 | SP SUPPLIES OUTLET LLC |
| 01/03/2025 | 704.91 | SUPPLIES- INSTRUCTION | | 100.224.00410.201.0600 | CHICK-FIL-A #03584 |
| 01/03/2025 | 116.29 | OPER/MAINT SUPPLIES GHS | | 100.254.00410.017.0000 | CREGGER COMPANY 29 |
| 01/03/2025 | 16.00 | OPER/MAINT SUPPLIES MER | | 100.254.00410.006.0412 | BARRETT'S STORE |
| 01/03/2025 | 228.75 | HI SCHOOL INST SUPPLIES (9-12) GHS | | 100.114.00410.017.9000 | TEACHERSPAYTEACHERS.COM |
| 01/02/2025 | 27.81 | OPER/MAINT SUPPLIES BO | | 100.254.00410.204.0000 | B AND F SMALL ENGINE |
| 01/03/2025 | 13.40 | OPER/MAINT SUPPLIES GEC | | 100.254.00410.019.0000 | LOWES #00518 |
| 01/06/2025 | 288.65 | FISCAL SERV SUPPLIES BO | | 100.252.00410.204.0000 | DROPBOX FAX MONTHLY |
| 01/03/2025 | 48.89 | SUPPLIES- INSTRUCTION | | 100.224.00410.201.0600 | CHICK-FIL-A #03584 |
| 01/03/2025 | 22.29 | OPER/MAINT SUPPLIES EMD | | 100.254.00410.014.0000 | TRACTOR-SUPPLY-CO #0471 |

| Post Date | | | | |
|---------------|------------|---|------------------------|---------------------------|
| Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
| 01/03/2025 | 1,046.72 | OPER/MAINT SUPPLIES PIN | 100.254.00410.008.0000 | UNITED REFRIG INC 501 |
| 01/02/2025 | 88.76 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | QUARLES SUPPLY COMPANY IN |
| 01/03/2025 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHECK |
| 01/03/2025 | 39.03 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | GREENWOOD HARDWARE COMP |
| count: 29 | 4,416.54 | | | |
| 01/07/2025 | | | | |
| 01/06/2025 | 17.71 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | eBay O 01-12556-34764 |
| 01/06/2025 | 12.57 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | FOOD LION #2145 |
| 01/06/2025 | 23.72 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | UNITED REFRIG INC 501 |
| 01/06/2025 | 9.61 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | LOWES #00518 |
| 01/07/2025 | 842.94 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | 100.114.00410.014.9000 | PERFECTION LEARNING CORPO |
| 01/06/2025 | 305.00 | FISCAL SERV TRAVEL BO | 100.252.00332.204.2150 | SCASBO |
| 01/06/2025 | 72.76 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | SHERWIN-WILLIAMS702557 |
| 01/06/2025 | 305.00 | INTERNAL AUDITOR TRAVEL BO | 100.259.00332.204.0000 | SCASBO |
| 01/06/2025 | 267.50 | DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS | 100.266.00445.202.0000 | AMZN Mktp US ZD3LP3000 |
| 01/06/2025 | 203.96 | PRIMARY SUPPLIES-MERRYWOOD | 100.112.00410.006.9000 | AMAZON RETA ZD7W08I32 |
| 01/06/2025 | 31.07 | MIDDLE SUPPLIES-NORTHSIDE | 100.113.00410.015.9000 | AMAZON MKTPL ZD2ED1782 |
| 01/06/2025 | 16.67 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | GREENWOOD HARDWARE COMP |
| 01/06/2025 | 58.85 | MEDIA LIBRARY BOOKS AND MATERIALS WFD | 100.222.00430.010.9000 | FOLLETT CONTENT SOLUTIONS |
| 01/06/2025 | 414.95 | MIDDLE SUPPLIES-NORTHSIDE | 100.113.00410.015.9000 | WWW.BUZZERSYSTEMS.COM |
| 01/06/2025 | 2.65 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 |
| 01/06/2025 | 181.27 | OPER/MAINT SUPPLIES WFD | 100.254.00410.010.0000 | CES 693 |
| count: 16 | 2,766.23 | | | |
| 01/08/2025 | | | | |
| 01/08/2025 | 68.01 | TRAVEL LR - DIS | 600.256.00332.204.0000 | AMERICAN AIR0012203986375 |
| 01/07/2025 | 67.40 | ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD | 100.113.00445.004.9000 | BLT 123Inkjets |
| 01/07/2025 | 39.08 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | GREENWOOD HARDWARE COMP |
| 01/07/2025 | 21.00 | CHORAL SUPPLIES-GHS | 100.114.00410.017.9419 | J.W. PEPPER |

| Post Date | | | | | |
|---------------|------------|---|------------------------|---------------------------|--|
| Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| 01/07/2025 | 43.64 | PRIMARY SUPPLIES-RICE | 100.112.00410.002.9000 | AMAZON MKTPL ZD0DZ93B0 | |
| 01/07/2025 | 140.88 | ELEM SUPPLIES-EEA | 100.113.00410.013.9000 | AMAZON MKTPL ZD9I953J0 | |
| 01/08/2025 | 128.35 | BOARD SUPPLIES SUPT | 100.231.00410.202.0000 | APPLE.COM/US | |
| 01/07/2025 | 107.00 | OPER/MAINT SUPPLIES - UNIFORMS - MAINT | 100.254.00410.204.0410 | IN WU-10 GRAPHICS | |
| 01/07/2025 | 48.97 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | CES 693 | |
| 01/08/2025 | 31.03 | BOARD SUPPLIES SUPT | 100.231.00410.202.0000 | APPLE.COM/US | |
| 01/07/2025 | 135.88 | ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD | 100.113.00445.004.9000 | HP HP.COM STORE | |
| 01/07/2025 | 20.77 | OPER/MAINT SUPPLIES WST | 100.254.00410.016.0000 | LOWES #00518 | |
| 01/07/2025 | 524.28 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | HARBOR FREIGHT TOOLS 532 | |
| 01/07/2025 | 349.00 | BAND SUPPLIES GHS | 100.114.00410.017.9416 | CUTTME LLC SOFTWARE | |
| 01/07/2025 | 40.09 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | GREENWOOD HARDWARE COMP | |
| 01/07/2025 | 185.00 | MIDDLE SUPPLIES-BREWER | 100.113.00410.011.9000 | SOUTH CAROLINA ASSOCIATIO | |
| 01/08/2025 | 352.03 | BOARD SUPPLIES SUPT | 100.231.00410.202.0000 | APPLE.COM/US | |
| 01/06/2025 | 42.22 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | CREGGER COMPANY 29 | |
| 01/07/2025 | 54.88 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | BLANCHARD GREENWOOD | |
| 01/07/2025 | 1.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SERVICE FEE2 SCI-SCGOV | |
| 01/07/2025 | 116.01 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | LOWES #00518 | |
| 01/07/2025 | 20.00 | SUPT ORGANIZATION MEMBERSHIP DUES AND FEES SUPT | 100.232.00640.202.0000 | GWD SC CHA SC | |
| 01/08/2025 | 522.96 | TRAVEL LR - DIS | 600.256.00332.204.0000 | AMERICAN AIR0012203984422 | |
| 01/07/2025 | 41.77 | SCH ADMIN SUPPLIES WST | 100.233.00410.016.9000 | AMAZON MKTPL Z55BM7FL2 | |
| 01/08/2025 | 121.35 | MAINTENANCE SUPPLIES LR - WST | 600.256.00410.016.0254 | PARTS TOWN, LLC | |
| 01/07/2025 | 60.93 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 | |
| 01/07/2025 | 55.72 | SCH ADMIN SUPPLIES - RICE | 100.233.00410.002.9000 | AMAZON RETA ZP9GC4Q31 | |
| 01/07/2025 | 1,021.84 | DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC | 100.266.00445.202.0010 | GoToCom LogMeInCentral | |
| 01/07/2025 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED BACKGROUND CHECK | |
| 01/07/2025 | 1.00 | SLED REPORTS - BUS DRIVERS | 100.255.00390.255.0030 | SERVICE FEE2 SCI-SCGOV | |
| 01/06/2025 | 10.59 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | QUARLES SUPPLY COMPANY IN | |

| Post Date | | | | | |
|---------------|------------|---|------------------------|---------------------------|--|
| Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| 01/06/2025 | 35.31 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | QUARLES SUPPLY COMPANY IN | |
| 01/07/2025 | 1,370.52 | MAINTENANCE SUPPLIES LR - HOD | 600.256.00410.009.0254 | UNITED REFRIG INC 501 | |
| 01/08/2025 | 72.59 | TRAVEL LR - DIS | 600.256.00332.204.0000 | AMERICAN AIR0010617471835 | |
| 01/07/2025 | 62.79 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | CAROLINA TOOL CO INC | |
| 01/08/2025 | 35.21 | TRAVEL LR - DIS | 600.256.00332.204.0000 | AMERICAN AIR0010617472842 | |
| 01/07/2025 | 16.53 | STUDENT FACILITATOR SUPPLIES | 100.223.00410.009.9000 | ROMAC TROPHY AND SIGNS | |
| 01/07/2025 | 34.75 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | TRIANGLE HARDWARE | |
| 01/07/2025 | 105.40 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | Amazon.com Z51AK4CF2 | |
| 01/07/2025 | 36.48 | DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS | 100.266.00445.202.0000 | AMZN Mktp US Z581X4OO2 | |
| 01/07/2025 | 21.38 | ELEM SUPPLIES-RICE | 100.113.00410.002.9000 | AMAZON MKTPL ZD0DE73J0 | |
| 01/07/2025 | 52.88 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | BLANCHARD GREENWOOD | |
| 01/07/2025 | 56.45 | PRIMARY SUPPLIES-MERRYWOOD | 100.112.00410.006.9000 | AMAZON MKTPL Z545Z7472 | |
| 01/06/2025 | 348.81 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | QUARLES SUPPLY COMPANY IN | |
| 01/07/2025 | 100.92 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | BAKER DISTRIBUTING#540 | |
| 01/07/2025 | 10.69 | TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD | 100.112.00445.004.9000 | DROPBOX FAX MONTHLY | |
| 01/07/2025 | 97.35 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | AMERICAN LOCKSETS | |
| 01/07/2025 | 94.33 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | LOWES #00518 | |
| 01/07/2025 | 180.70 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | LOWES #00518 | |
| 01/07/2025 | 25.00 | SLED REPORTS - BUS DRIVERS | 100.255.00390.255.0030 | SLED BACKGROUND CHECK | |
| count: 50 | 7,155.77 | | | | |
| 01/09/2025 | | | | | |
| 01/07/2025 | 323.02 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | 100.222.00430.014.9000 | DEMCO INC | |
| 01/08/2025 | 28.24 | HEALTH SERV SUPPLIES NURSING ADMIN | 100.213.00410.203.0000 | AMZN Mktp US Z54MW3NL2 | |
| 01/08/2025 | 119.51 | PRIMARY SUPPLIES- PINECREST | 100.112.00410.008.9000 | AMAZON MKTPL ZD1KU0GN0 | |
| 01/08/2025 | 56.32 | SCH ADMIN SUPPLIES PIN | 100.233.00410.008.9000 | AMAZON MKTPL ZD1KU0GN0 | |
| 01/08/2025 | 54.52 | ELEM SUPPLIES-PINECREST | 100.113.00410.008.9000 | AMAZON MKTPL ZD1KU0GN0 | |
| 01/08/2025 | 248.63 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | CES 693 | |
| 01/07/2025 | 172.21 | OPER/MAINT SUPPLIES WFD | 100.254.00410.010.000 | QUARLES SUPPLY COMPANY IN | |

| Post Date | | | | | |
|---------------|------------|---|------------------------|---------------------------|---|
| Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
| | | | | | 0 |
| 01/08/2025 | 161.61 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | JOHNSTONE SUPPLY GREENWOO | |
| 01/08/2025 | 373.43 | HEALTH SERV SUPPLIES BRW | 100.213.00410.011.0000 | SCHOOL NURSE SUPPLY INC | |
| 01/08/2025 | 100.62 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | AMZN Mktpl US Z57FV4TV2 | |
| 01/08/2025 | 210.13 | OPER/MAINT SUPPLIES PIN | 100.254.00410.008.0000 | UNITED REFRIG INC 501 | |
| 01/08/2025 | 6.96 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | SNEADS CARPET ONE | |
| 01/07/2025 | 46.84 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | QUARLES SUPPLY COMPANY IN | |
| 01/07/2025 | 277.98 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | CREGGER COMPANY 29 | |
| 01/08/2025 | 78.66 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | WM SUPERCENTER #1382 | |
| 01/08/2025 | 42.64 | SCH ADMIN SUPPLIES EMD | 100.233.00410.014.9000 | AMAZON MKTPL ZD4NM8120 | |
| 01/08/2025 | 305.00 | FISCAL SERVICES TRAVEL BO | 100.252.00380.204.0000 | SCASBO | |
| 01/08/2025 | 9.28 | HEALTH SERV SUPPLIES NURSING ADMIN | 100.213.00410.203.0000 | AMZN Mktpl US Z51AK1NS2 | |
| 01/08/2025 | 82.38 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | AMAZON MKTPL ZD7JL2P50 | |
| 01/08/2025 | 84.52 | ELEM SUPPLIES-SPRINGFIELD | 100.113.00410.004.9000 | AMZN Mktpl US Z53751NL2 | |
| 01/08/2025 | 14.99 | INSTR IMPROV SUPPLIES SUPT | 100.221.00410.202.0000 | ADOBE ADOBE | |
| 01/08/2025 | 135.99 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0000 | AMAZON MKTPL Z58CN2NV2 | |
| 01/08/2025 | 25.77 | SCH ADMIN SUPPLIES GHS | 100.233.00410.017.9000 | AMZN Mktpl US ZD96Q3GX0 | |
| 01/08/2025 | 117.59 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | ADVANCE AUTO PARTS 5530 | |
| 01/08/2025 | 25.00 | BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT | 100.231.00640.202.0000 | GWD SC CHA SC | |
| 01/08/2025 | 122.08 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | BAKER DISTRIBUTING#540 | |
| 01/07/2025 | 142.35 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | QUARLES SUPPLY COMPANY IN | |
| 01/08/2025 | 42.76 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 | |
| count: 28 | 3,409.03 | | | | |
| 01/10/2025 | | | | | |
| 01/09/2025 | 626.36 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | AMERICAN AIR0012204584631 | |
| 01/09/2025 | 47.05 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | GREENWOOD HARDWARE COMP | |
| 01/09/2025 | 31.08 | MAINTENANCE SUPPLIES LR - HOD | 600.256.00410.009.0254 | UNITED REFRIG INC 501 | |
| 01/09/2025 | 34.21 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | CES 693 | |

| Post Date | Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
|-----------|---------------|------------|--|------------------------|---------------------------|
| | 01/09/2025 | 38.52 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0012 | LASTPASS.COM |
| | 01/09/2025 | 36.34 | OPER/MAINT SUPPLIES WFD | 100.254.00410.010.0412 | LOWES #00518 |
| | 01/09/2025 | 38.39 | SCH ADMIN SUPPLIES NSD | 100.233.00410.015.9000 | AMAZON MKTPL ZP6LI3Y61 |
| | 01/09/2025 | 51.37 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | AMERICAN AIR0010617603594 |
| | 01/09/2025 | 135.26 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | AMAZON MKTPL ZD9TY7540 |
| | 01/09/2025 | 626.36 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | AMERICAN AIR0012204591676 |
| | 01/09/2025 | 728.75 | DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC | 100.266.00445.202.0010 | PARTS-PEOPLECOM INC |
| | 01/08/2025 | (33.50) | TRAVEL LR - DIS | 600.256.00332.204.0000 | AMERICAN AI 0010617471835 |
| | 01/09/2025 | 661.36 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | AMERICAN AIR0012204582013 |
| | 01/08/2025 | 476.98 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0041 | OFFICE DEPOT #1214 |
| | 01/09/2025 | 9.40 | OPER/MAINT VEHICLE SUPPLIES BO | 100.254.00410.204.0336 | TRACTOR-SUPPLY-CO #0471 |
| | 01/08/2025 | 62.05 | SCH ADMIN SUPPLIES - RICE | 100.233.00410.002.9000 | OFFICEMAX/DEPOT 6591 |
| | 01/08/2025 | 25.23 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | APPLIED BEARING DISTRIBUT |
| | 01/03/2025 | 16.00 | ELEM SUPPLIES-MERRYWOOD | 100.113.00410.006.9000 | FORMS AND SUPPLY |
| | 01/09/2025 | 86.28 | MAINTENANCE SUPPLIES LR - HOD | 600.256.00410.009.0254 | UNITED REFRIG INC 501 |
| | 01/09/2025 | 130.42 | TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES | 100.112.00445.009.9000 | AMAZON RETA ZP5XK0YD1 |
| | 01/09/2025 | 13.69 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | AMAZON MKTPL ZD1OG0H30 |
| | 01/09/2025 | 31.21 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | AMERICAN AIR0010617603079 |
| | 01/09/2025 | 43.62 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | AMAZON MKTPL ZD8KZ75Z0 |
| | 01/10/2025 | 145.56 | HEALTH SERV SUPPLIES NURSING ADMIN | 100.213.00410.203.0000 | E3 Diagnostics |
| | 01/09/2025 | 66.03 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | CES 693 |
| | 01/09/2025 | 626.36 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | AMERICAN AIR0012204589626 |
| | 01/10/2025 | 99.24 | ELEM SUPPLIES-MERRYWOOD | 100.113.00410.006.9000 | IMAGESTUFF.COM |
| | 01/09/2025 | 26.61 | SUPPLIES LR - DIS | 600.256.00410.204.0000 | AMAZON MKTPL ZP32U5RR1 |
| | 01/09/2025 | 13.91 | OPER/MAINT SUPPLIES HOD | 100.254.00410.009.0000 | LOWES #00518 |
| | 01/09/2025 | 13.91 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | LOWES #00518 |
| | 01/09/2025 | 13.91 | OPER/MAINT SUPPLIES WFD | 100.254.00410.010.0000 | LOWES #00518 |

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| Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
| 01/09/2025 | 13.91 | OPER/MAINT SUPPLIES WST | 100.254.00410.016.0000 | LOWES #00518 |
| 01/09/2025 | 51.37 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | AMERICAN AIR0010617602302 |
| 01/09/2025 | 51.37 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | AMERICAN AIR0010617604085 |
| 01/09/2025 | 131.99 | DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS | 100.266.00445.202.0000 | AMAZON MKTPL ZP3KE5Y41 |
| 01/03/2025 | 278.77 | SCH ADMIN SUPPLIES - RICE | 100.233.00410.002.9000 | FORMS AND SUPPLY |
| 01/10/2025 | (113,145.74) | | | AUTO PAYMENT DEDUCTION |
| 01/09/2025 | 23.49 | DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS | 100.266.00445.202.0000 | AMAZON MKTPL ZD0QT9HN0 |
| 01/09/2025 | 49.74 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | GREENWOOD HARDWARE COMP |
| 01/08/2025 | 58.83 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | B AND F SMALL ENGINE |
| 01/09/2025 | 141.52 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | LOWES #00518 |
| count: 41 | (107,422.79) | | | |
| 01/13/2025 | | | | |
| 01/10/2025 | 417.70 | TRAVEL LR - DIS | 600.256.00332.204.0000 | MARRIOTT CHRLSTN RIVER |
| 01/09/2025 | 54.32 | SCH ADMIN SUPPLIES WST | 100.233.00410.016.9000 | OFFICE DEPOT #1214 |
| 01/09/2025 | 2.85 | OPER/MAINT VEHICLE GAS/OIL BO | 100.254.00410.204.0337 | SHELL OIL 53936400125 |
| 01/12/2025 | 107.82 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | AMAZON MKTPL Z509Q1KD2 |
| 01/10/2025 | 100.57 | TECHNOLOGY AND SOFTWARE SUPPLIES-RICE | 100.112.00445.002.9000 | WALMART.COM 8009256278 |
| 01/10/2025 | 107.95 | TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD | 100.112.00445.004.9000 | Staples Inc |
| 01/10/2025 | 329.63 | SCH ADMIN SUPPLIES HOD | 100.233.00410.009.9000 | AMAZON MKTPL Z56C96MW2 |
| 01/10/2025 | 99.53 | PRIMARY SUPPLIES- PINECREST | 100.112.00410.008.9000 | AMAZON MKTPL Z54ML85O2 |
| 01/10/2025 | 154.57 | ELEM SUPPLIES-PINECREST | 100.113.00410.008.9000 | AMAZON MKTPL Z54ML85O2 |
| 01/11/2025 | 320.47 | DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC | 100.266.00445.202.0010 | AGPARTS WORLDWIDE INC |
| 01/09/2025 | 26.64 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | QUARLES SUPPLY COMPANY IN |
| 01/10/2025 | 54.68 | KINDERGARTEN SUPPLIES- | 100.111.00410.005.9000 | STAPLS7649317321000001 |
| 01/10/2025 | 54.67 | PRIMARY SUPPLIES-MATHEWS | 100.112.00410.005.9000 | STAPLS7649317321000001 |
| 01/10/2025 | 54.69 | ELEM SUPPLIES-MATHEWS | 100.113.00410.005.9000 | STAPLS7649317321000001 |
| 01/11/2025 | 184.00 | MIDDLE SUPPLIES-BREWER | 100.113.00410.011.9000 | MANEUVERING THE MIDDLE |
| 01/11/2025 | 16.04 | SCH ADMIN SUPPLIES LAK | 100.233.00410.003.9000 | Amazon Prime ZD95K47N0 |

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| | 01/11/2025 | 26.59 | HEALTH SERV SUPPLIES NURSING ADMIN | 100.213.00410.203.0000 | AMAZON MARK Z551X1B82 |
| count: 17 | | 2,112.72 | | | |
| 01/14/2025 | | | | | |
| | 01/13/2025 | 25.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | 190.115.00640.018.0000 | SLED BACKGROUND CHECK |
| | 01/13/2025 | 505.50 | OPER/MAINT STORES PURCHASES | 100.254.00411.204.0000 | AMAZON RETA Z52P81300 |
| | 01/13/2025 | 1.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | 190.115.00640.018.0000 | SERVICE FEE2 SCI-SCGOV |
| | 01/13/2025 | 104.79 | DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS | 100.266.00445.202.0000 | AMAZON MKTPL Z55MF53X0 |
| | 01/13/2025 | 1.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | 190.115.00640.018.0000 | SERVICE FEE2 SCI-SCGOV |
| | 01/13/2025 | 1.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | 190.115.00640.018.0000 | SERVICE FEE2 SCI-SCGOV |
| | 01/13/2025 | 25.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | 190.115.00640.018.0000 | SLED BACKGROUND CHECK |
| | 01/13/2025 | 100.00 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | 100.114.00410.014.9000 | SC MUSIC ED |
| | 01/13/2025 | 25.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | 190.115.00640.018.0000 | SLED BACKGROUND CHECK |
| | 01/13/2025 | 41.00 | ADULT ED MISC INCOME - DRINK MACHINE | 100.000.01999.000.0150 | DOLLAR-GENERAL #3784 |
| | 01/13/2025 | 25.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | 190.115.00640.018.0000 | SLED BACKGROUND CHECK |
| | 01/13/2025 | 25.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | 190.115.00640.018.0000 | SLED BACKGROUND CHECK |
| | 01/13/2025 | 35.61 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | eBay O 01-12587-18790 |
| | 01/13/2025 | 30.97 | FOOD PURCHASE - PIN | 600.256.00460.008.0000 | FOOD LION #1431 |
| | 01/13/2025 | 30.02 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | BAKER DISTRIBUTING#540 |
| | 01/13/2025 | 406.00 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | WWW.MATHMEDIC.COM |
| | 01/13/2025 | 1.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | 190.115.00640.018.0000 | SERVICE FEE2 SCI-SCGOV |
| | 01/13/2025 | 1.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | 190.115.00640.018.0000 | SERVICE FEE2 SCI-SCGOV |
| | 01/13/2025 | 588.60 | PSYC SERV SUPPLIES ISC | 100.214.00410.012.0000 | WESTERN PSYCHOLOGICAL SER |
| | 01/13/2025 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED CHECK NON PROFIT |
| | 01/13/2025 | 20.00 | FISCAL SERVICES TRAVEL BO | 100.252.00380.204.0000 | GWD SC CHA INV-72759 |
| | 01/13/2025 | 1.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | 190.115.00640.018.0000 | SERVICE FEE2 SCI-SCGOV |
| | 01/13/2025 | 25.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | 190.115.00640.018.0000 | SLED BACKGROUND CHECK |
| | 01/13/2025 | 3,005.80 | SCH ADMIN SUPPLIES EMD | 100.233.00410.014.9000 | IN AMERICAN BOOK COMPANY |
| | 01/13/2025 | 20.00 | SUPT ORGANIZATION MEMBERSHIP | 100.232.00640.202.0000 | GWD SC CHA SC |

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| | | | DUES AND FEES SUPT | 0 | |
| 01/13/2025 | 25.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | | 190.115.00640.018.0000 | SLED BACKGROUND CHECK |
| 01/13/2025 | 25.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | | 190.115.00640.018.0000 | SLED BACKGROUND CHECK |
| 01/13/2025 | 1.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | | 190.115.00640.018.0000 | SERVICE FEE2 SCI-SCGOV |
| 01/13/2025 | 216.00 | HI SCHOOL INST SUPPLIES (9-12) GHS | | 100.114.00410.017.9000 | QUIZIZZ INC |
| 01/13/2025 | 25.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | | 190.115.00640.018.0000 | SLED BACKGROUND CHECK |
| 01/13/2025 | 20.00 | INFO SERV SUPPLIES SUPT/BOARD | | 100.263.00410.202.0000 | GWD SC CHA SC |
| 01/13/2025 | 54.54 | OPER/MAINT SUPPLIES GHS | | 100.254.00410.017.0000 | GREENWOOD HARDWARE COMP |
| 01/13/2025 | 1.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | | 190.115.00640.018.0000 | SERVICE FEE2 SCI-SCGOV |
| 01/13/2025 | 42.76 | OPER/MAINT SUPPLIES MAT | | 100.254.00410.005.0000 | O'REILLY 1490 |
| 01/13/2025 | 1.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | | 190.115.00640.018.0000 | SERVICE FEE2 SCI-SCGOV |
| 01/13/2025 | 1.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | | 190.115.00640.018.0000 | SERVICE FEE2 SCI-SCGOV |
| 01/13/2025 | 25.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | | 190.115.00640.018.0000 | SLED BACKGROUND CHECK |
| 01/13/2025 | 25.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | | 190.115.00640.018.0000 | SLED BACKGROUND CHECK |
| 01/13/2025 | 25.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | | 190.115.00640.018.0000 | SLED BACKGROUND CHECK |
| 01/13/2025 | 1.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | | 190.115.00640.018.0000 | SERVICE FEE2 SCI-SCGOV |
| 01/13/2025 | 1.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | | 190.115.00640.018.0000 | SERVICE FEE2 SCI-SCGOV |
| 01/13/2025 | 7.25 | OPER/MAINT SUPPLIES WFD | | 100.254.00410.010.0000 | LOWES #00518 |
| 01/13/2025 | 1.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | | 190.115.00640.018.0000 | SERVICE FEE2 SCI-SCGOV |
| 01/13/2025 | 9.09 | ADULT ED LOCAL FUND SUPPLIES | | 100.182.00410.001.0150 | WAL-MART #1382 |
| 01/13/2025 | 125.42 | OPER/MAINT SUPPLIES GHS | | 100.254.00410.017.0000 | BAKER DISTRIBUTING#540 |
| 01/13/2025 | 1.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | | 190.115.00640.018.0000 | SERVICE FEE2 SCI-SCGOV |
| 01/13/2025 | 25.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | | 190.115.00640.018.0000 | SLED BACKGROUND CHECK |
| 01/14/2025 | 102.50 | BAND SUPPLIES GHS | | 100.114.00410.017.9416 | UNIV OF SC MARKETPLACE |
| 01/13/2025 | 25.00 | VOC ORGANIZATION MEMBERSHIP DUES/FEES RTC | | 190.115.00640.018.0000 | SLED BACKGROUND CHECK |
| count: 49 | 5,854.85 | | | | |
| 01/15/2025 | | | | | |
| 01/15/2025 | 325.00 | PSYCH SERV TRAVEL ISC | | 100.214.00332.012.0000 | UNIV OF SC MARKETPLACE |

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| Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
| 01/14/2025 | 53.48 | DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS | 100.266.00445.202.0000 | AMAZON MKTPL ZD6BF6DT1 |
| 01/14/2025 | 92.41 | HEALTH SERV SUPPLIES NURSING | 190.213.00410.018.0000 | AMAZON MKTPL ZG0AJ2422 |
| 01/14/2025 | 21.38 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 |
| 01/14/2025 | 300.00 | ADULT ED HI-SCH SUPPLIES DIST | 356.182.00410.001.0000 | NCS GED EXAM |
| 01/13/2025 | 398.39 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | CREGGER COMPANY 29 |
| 01/14/2025 | 149.40 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | 100.114.00410.014.9000 | AMAZON RETA Z59QS3A20 |
| 01/14/2025 | 294.59 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | SHERWIN-WILLIAMS702557 |
| 01/14/2025 | 82.60 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | AMAZON MKTPL ZD05W56O1 |
| 01/14/2025 | 117.58 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | AMAZON MKTPL ZG91I2J12 |
| 01/14/2025 | 371.04 | OPER/MAINT VEHICLE SUPPLIES BO | 100.254.00410.204.0336 | BLANCHARD GREENWOOD |
| 01/08/2025 | 76.23 | ELEM SUPPLIES-MERRYWOOD | 100.113.00410.006.9000 | FORMS AND SUPPLY |
| 01/13/2025 | 26.74 | SUPERV OF SPEC PROJ SUPPLIES | 201.223.00410.201.0000 | OFFICEMAX/DEPOT 6591 |
| 01/13/2025 | 325.00 | INSTR IMPROV INSERV OTHER OBJECTS GHS | 100.224.00690.017.9000 | SOUTH CAROLINA ASSOCIATIO |
| 01/14/2025 | 736.00 | VOC SUPPLIES GFRTC | 328.115.00410.018.0000 | CAREERSAFE |
| 01/14/2025 | 32.07 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0412 | TRIANGLE HARDWARE |
| 01/14/2025 | 99.26 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | CES 693 |
| 01/14/2025 | 53.48 | PRIMARY SUPPLIES-RICE | 100.112.00410.002.9000 | AMAZON MKTPL Z53C921R0 |
| 01/14/2025 | 102.69 | PRIMARY SUPPLIES-HODGES | 100.112.00410.009.9000 | AMAZON MKTPL ZG0DM8Z02 |
| 01/14/2025 | 59.86 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 |
| 01/14/2025 | 36.55 | SCH ADMIN SUPPLIES EMD | 100.233.00410.014.9000 | AMAZON RETA ZG5XY4NZ2 |
| 01/14/2025 | 130.29 | SCH ADMIN SUPPLIES EMD | 100.233.00410.014.9000 | AMAZON MKTPL Z52AN5AB0 |
| 01/14/2025 | 318.61 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | LOWES #00518 |
| 01/14/2025 | 192.45 | PRIMARY SUPPLIES-MERRYWOOD | 100.112.00410.006.9000 | AMAZON MKTPL Z56UB9E80 |
| 01/13/2025 | 83.78 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | QUARLES SUPPLY COMPANY IN |
| 01/14/2025 | 37.78 | SUPPLIES LR - DIS | 600.256.00410.204.0000 | COSTCO WHSE #1232 |
| 01/14/2025 | 977.67 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | UNITED REFRIG INC 501 |
| 01/13/2025 | 325.00 | INSTR IMPROV INSERV OTHER OBJECTS GHS | 100.224.00690.017.9000 | SOUTH CAROLINA ASSOCIATIO |

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| Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
| 01/15/2025 | 717.67 | DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC | 100.266.00445.202.0010 | DMI DELL K-12 REL |
| 01/14/2025 | 7.48 | SCH ADMIN SUPPLIES SPR | 100.233.00410.004.9000 | AMAZON MKTPL ZG1AM4NA2 |
| 01/13/2025 | 235.94 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | QUARLES SUPPLY COMPANY IN |
| 01/14/2025 | 19.20 | OPER/MAINT SUPPLIES WFD | 100.254.00410.010.0000 | LOWES #00518 |
| 01/13/2025 | 17.90 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | CREGGER COMPANY 29 |
| count: 33 | 6,817.52 | | | |
| 01/16/2025 | | | | |
| 01/15/2025 | 26.70 | PRIMARY SUPPLIES-MERRYWOOD | 100.112.00410.006.9000 | AMAZON RETA ZD0W99IL1 |
| 01/14/2025 | 90.59 | MAINTENANCE SUPPLIES LR - LAK | 600.256.00410.003.0254 | QUARLES SUPPLY COMPANY IN |
| 01/15/2025 | 51.00 | SCH ADMIN SUPPLIES SPR | 100.233.00410.004.9000 | GIRL SCOUTS OF THE UNITED |
| 01/16/2025 | 317.21 | MAINTENANCE SUPPLIES LR - SPR | 600.256.00410.004.0254 | PARTS TOWN, LLC |
| 01/15/2025 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED CHECK NON PROFIT |
| 01/14/2025 | 130.39 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | QUARLES SUPPLY COMPANY IN |
| 01/14/2025 | 323.02 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | 100.222.00430.014.9000 | DEMCO INC |
| 01/15/2025 | 107.98 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | AMAZON MKTPL ZG8PR1EM2 |
| 01/15/2025 | 31.62 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | UNITED REFRIG INC 501 |
| 01/15/2025 | 8.00 | SLED REPORTS - BUS DRIVERS | 100.255.00390.255.0030 | SLED CHECK NON PROFIT |
| 01/15/2025 | 128.39 | SCH ADMIN SUPPLIES WFD | 100.233.00410.010.9000 | AMAZON MKTPL Z55YK8MB0 |
| 01/15/2025 | 163.19 | O&M REPAIR AND MAINTENANCE SERVICES GFRCC | 190.254.00323.018.0000 | AIRGAS - SOUTH |
| 01/15/2025 | 18.18 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | TRIANGLE HARDWARE |
| 01/15/2025 | 96.25 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | AMZN Mktpl US ZG2VE5E92 |
| 01/15/2025 | 27.28 | SCH ADMIN SUPPLIES EEA | 100.233.00410.013.9000 | AMZN Mktpl US ZG4LS21J2 |
| 01/15/2025 | 111.65 | MAINTENANCE SUPPLIES LR - GEN | 600.256.00410.019.0254 | UNITED REFRIG INC 501 |
| 01/15/2025 | 32.85 | MEDIA SUPPLIES MER | 100.222.00410.006.9000 | AMZN Mktpl US ZG2HV8E02 |
| 01/15/2025 | 13.90 | INSTR IMPROV INSERV OTHER OBJECTS MER | 100.224.00690.006.9000 | AMAZON MKTPL ZG7VWV3PT2 |
| 01/14/2025 | 456.46 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | QUARLES SUPPLY COMPANY IN |
| 01/15/2025 | 21.40 | INSTR IMPROV INSERV SUPPLIES | 100.224.00410.201.0000 | OPENAI CHATGPT SUBSCR |
| 01/14/2025 | 117.59 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | QUARLES SUPPLY COMPANY IN |

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| | 01/15/2025 | 309.27 | BAND SUPPLIES-BREWER | 100.113.00410.011.9416 | SCBDA |
| | 01/15/2025 | 20.32 | PRIMARY SUPPLIES- PINECREST | 100.112.00410.008.9000 | AMAZON MKTPL ZD8EJ9II1 |
| | 01/15/2025 | 52.60 | SCH ADMIN SUPPLIES PIN | 100.233.00410.008.9000 | AMAZON MKTPL ZD8EJ9II1 |
| | 01/15/2025 | 13.27 | KINDERGARTEN SUPPLIES- | 100.111.00410.008.9000 | AMAZON MKTPL ZD8EJ9II1 |
| | 01/14/2025 | 68.44 | VOC SUPPLIES GFRCC | 190.115.00410.018.0000 | TRACTOR SUPPLY CO #5509 |
| | 01/15/2025 | 171.10 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | AMAZON MKTPL Z53J94XJ0 |
| | 01/15/2025 | 40.64 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0000 | GREENWOOD HARDWARE COMP |
| | 01/15/2025 | 586.70 | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | 329.115.00410.018.2000 | RESTAURANT DEPOT |
| | 01/15/2025 | 16.04 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | TRACTOR-SUPPLY-CO #0471 |
| | 01/15/2025 | 20.09 | OPER/MAINT VEHICLE SUPPLIES BO | 100.254.00410.204.0336 | AUTOZONE 6272 |
| count: | 31 | 3,597.12 | | | |
| | 01/17/2025 | | | | |
| | 01/16/2025 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED CHECK NON PROFIT |
| | 01/16/2025 | 538.00 | ADULT ED HS SUPPLIES DIST | 243.182.00410.001.0000 | STAPLS7649718095000001 |
| | 01/16/2025 | 15.35 | MIDDLE SUPPLIES-BREWER | 100.113.00410.011.9000 | AMAZON MKTPL Z57RF6QG0 |
| | 01/16/2025 | 792.00 | CAREER & TECH SUPPLIES-STATE EIA (19) | 329.115.00410.018.0000 | CENGAGE LEARNING, INC |
| | 01/16/2025 | 53.38 | KINDERGARTEN SUPPLIES- | 100.111.00410.008.9000 | AMAZON MKTPL Z54HT86P0 |
| | 01/17/2025 | 183.00 | OPER/MAINT SUPPLIES - CUST UNIFORMS - GHS | 100.254.00410.017.1412 | Amazon.com ZG4KY6B32 |
| | 01/16/2025 | 77.44 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | WAL-MART #1382 |
| | 01/17/2025 | 57.36 | PRIMARY SUPPLIES-RICE | 100.112.00410.002.9000 | AMZN Mktpl US Z512T2SM0 |
| | 01/16/2025 | 544.00 | VOC SUPPLIES GFRTC | 328.115.00410.018.0000 | CAREERSAFE |
| | 01/16/2025 | 63.54 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | Amazon.com Z51QU1O31 |
| | 01/16/2025 | 16.04 | PRIMARY SUPPLIES- PINECREST | 100.112.00410.008.9000 | Amazon Prime ZG8CF25O2 |
| | 01/16/2025 | 1,074.35 | PSYC SERV SUPPLIES ISC | 100.214.00410.012.0000 | AWL PEARSON EDUCATION |
| | 01/16/2025 | 62.17 | MAINTENANCE SUPPLIES LR - LAK | 600.256.00410.003.0254 | UNITED REFRIG INC 501 |
| | 01/17/2025 | 274.09 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0412 | ULINE SHIP SUPPLIES |
| | 01/15/2025 | 196.38 | INFO SERV SUPPLIES SUPT/BOARD | 100.263.00410.202.0000 | HILTON ADVPURCH8002367113 |

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| Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
| 01/16/2025 | 22.14 | ELEM SUPPLIES-MERRYWOOD | 100.113.00410.006.9000 | AMAZON RETA Z54UR9OH1 |
| 01/16/2025 | 1,506.63 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | UNITED REFRIG INC 501 |
| 01/16/2025 | 996.73 | ATHLETIC SUPPLIES-BREWER | 100.113.00410.011.9418 | BSN SPORTS LLC |
| 01/16/2025 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED CHECK NON PROFIT |
| 01/16/2025 | 1,664.00 | VOC SUPPLIES GFRTC | 328.115.00410.018.0000 | CAREERSAFE |
| 01/14/2025 | 16.04 | FISCAL SERV SUPPLIES BO | 100.252.00410.204.0000 | OFFICEMAX/DEPOT 6591 |
| 01/15/2025 | 12.10 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | QUARLES SUPPLY COMPANY IN |
| 01/16/2025 | 173.21 | OPER/MAINT SUPPLIES - CUST UNIFORMS - GHS | 100.254.00410.017.1412 | WALMART.COM |
| 01/16/2025 | 8.55 | HEALTH SERV SUPPLIES NURSING | 190.213.00410.018.0000 | AMAZON MKTPL ZD18C2WL1 |
| 01/16/2025 | 26.50 | PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD | 100.112.00410.004.9000 | Amazon.com Z56CC5QZ0 |
| 01/16/2025 | 91.12 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | UNITED REFRIG INC 501 |
| 01/16/2025 | 4.46 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | LOWES #00518 |
| 01/16/2025 | 4.46 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0000 | LOWES #00518 |
| 01/16/2025 | 4.46 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | LOWES #00518 |
| 01/16/2025 | 4.46 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0000 | LOWES #00518 |
| 01/16/2025 | 4.46 | OPER/MAINT SUPPLIES MER | 100.254.00410.006.0000 | LOWES #00518 |
| 01/16/2025 | 4.46 | OPER/MAINT SUPPLIES PIN | 100.254.00410.008.0000 | LOWES #00518 |
| 01/16/2025 | 4.46 | OPER/MAINT SUPPLIES HOD | 100.254.00410.009.0000 | LOWES #00518 |
| 01/16/2025 | 4.46 | OPER/MAINT SUPPLIES WFD | 100.254.00410.010.0000 | LOWES #00518 |
| 01/16/2025 | 4.46 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | LOWES #00518 |
| 01/16/2025 | 4.46 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | LOWES #00518 |
| 01/16/2025 | 4.48 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | LOWES #00518 |
| 01/16/2025 | 4.48 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.0000 | LOWES #00518 |
| 01/16/2025 | 4.48 | OPER/MAINT SUPPLIES WST | 100.254.00410.016.0000 | LOWES #00518 |
| 01/16/2025 | 4.46 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | LOWES #00518 |
| 01/16/2025 | 4.46 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | LOWES #00518 |
| 01/16/2025 | 4.46 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | LOWES #00518 |

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| Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
| 01/16/2025 | 155.90 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | SP INK GENIE |
| 01/16/2025 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED CHECK NON PROFIT |
| count: 44 | 8,766.44 | | | |
| 01/20/2025 | | | | |
| 01/17/2025 | 133.75 | DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS | 100.266.00445.202.0000 | AMZN Mktp US Z53QZ8Z01 |
| 01/18/2025 | 932.74 | SCH ADMIN SUPPLIES GFRCC | 190.233.00410.018.0000 | STAPLS7649992305000001 |
| 01/20/2025 | 42.78 | ELEM SUPPLIES-MATHEWS | 100.113.00410.005.9000 | AMAZON MARK Z57BQ85Q1 |
| 01/17/2025 | (64.18) | PRESCH H'CAP SPEECH SUPPLIES | 100.135.00410.012.0000 | AMAZON MKTPLACE PMTS |
| 01/17/2025 | 97.36 | ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD | 100.113.00445.004.9000 | HP HP.COM STORE |
| 01/16/2025 | 180.00 | SCH ADMIN TRAVEL GFRCC | 207.233.00332.018.0000 | SOUTH CAROLINA ASSOCIATIO |
| 01/19/2025 | 201.06 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | AMAZON MKTPL ZG6CS44B0 |
| 01/17/2025 | 424.69 | CHORAL SUPPLIES-GHS | 100.114.00410.017.9419 | J.W. PEPPER |
| 01/18/2025 | 10.69 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | DROPBOX FAX MONTHLY |
| 01/17/2025 | 641.79 | PRIMARY TEACHING SUPPLIES- WOODFIELDS | 100.112.00410.010.9000 | STAPLS7649784780000001 |
| 01/17/2025 | 25.64 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | GREENWOOD HARDWARE COMP |
| 01/17/2025 | 10.69 | OPER/MAINT SUPPLIES MER | 100.254.00410.006.0412 | HARBOR FREIGHT TOOLS 532 |
| 01/17/2025 | 35.00 | TRAVEL LR - DIS | 600.256.00332.204.0000 | AMERICAN AI 0014452128365 |
| 01/17/2025 | 324.26 | EEDA CAREER SPECIALIST TRAVEL | 395.212.00332.016.0000 | WESTIN (WESTIN HOTELS) |
| 01/19/2025 | 16.04 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | Amazon Prime ZG04V2W82 |
| 01/18/2025 | 279.83 | SUPPLIES INSTR | 870.224.00410.201.0000 | STAPLS7649948487000001 |
| 01/17/2025 | 69.54 | SCH ADMIN SUPPLIES WFD | 100.233.00410.010.9000 | AMAZON MKTPL Z580347A0 |
| 01/19/2025 | 320.41 | SCH ADMIN TRAVEL BRW | 100.233.00332.011.9000 | CHARLESTON AIRPORT EMB |
| 01/19/2025 | 11.94 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | Amazon.com Z52HG3P21 |
| 01/19/2025 | 64.18 | SCH ADMIN SUPPLIES HOD | 100.233.00410.009.9000 | AMAZON RETA ZG6YE7YY2 |
| 01/17/2025 | 7.30 | FOOD PURCHASE - BOARD | 601.256.00410.202.0000 | WM SUPERCENTER #6887 |
| 01/17/2025 | 51.00 | ADULT ED HS SUPPLIES DIST | 969.182.00410.001.0000 | CENTER FOR APPLIED LIN |
| 01/16/2025 | 165.53 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | QUARLES SUPPLY COMPANY IN |
| 01/17/2025 | 198.00 | SUPPLIES- INSTRUCTION | 100.224.00410.201.060 | LEXIA LEARNING SYS LLC |

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| 01/14/2025 | 1,472.98 | ADULT ED HS SUPPLIES DIST | 243.182.00410.001.0000 | FORMS AND SUPPLY | |
| 01/18/2025 | 184.85 | STUDENT FACILITATOR SUPPLIES PIN | 100.223.00410.008.9000 | WALMART.COM | |
| 01/18/2025 | 16.04 | SCH ADMIN SUPPLIES GHS | 100.233.00410.017.9000 | Amazon Prime ZG7VV3742 | |
| 01/19/2025 | 19.99 | INFO SERV SUPPLIES SUPT/BOARD | 100.263.00410.202.0000 | ADOBE ADOBE | |
| 01/16/2025 | 26.36 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0000 | QUARLES SUPPLY COMPANY IN | |
| 01/19/2025 | 181.88 | MEDIA LIBRARY BOOKS AND MATERIALS EMD | 100.222.00430.014.9000 | AMAZON MKTPL ZG2038F80 | |
| 01/17/2025 | 324.46 | EEDA CAREER SPECIALIST TRAVEL | 395.212.00332.016.0000 | WESTIN (WESTIN HOTELS) | |
| 01/17/2025 | 1,099.94 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0412 | AMAZON MKTPL Z51S91740 | |
| 01/17/2025 | 21.38 | SUPPLIES LR - DIS | 600.256.00410.204.0000 | WM SUPERCENTER #1382 | |
| 01/17/2025 | 116.63 | SUPPLIES LR - DIS | 600.256.00410.204.0000 | LOWES #00518 | |
| 01/16/2025 | 27.65 | ADULT ED HS SUPPLIES DIST | 243.182.00410.001.0000 | FORMS AND SUPPLY | |
| 01/17/2025 | 50.85 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | LOWES #00518 | |
| 01/17/2025 | (17.11) | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0000 | Amazon.com | |
| 01/18/2025 | 184.58 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | AMAZON MKTPL Z550X4Y30 | |
| 01/18/2025 | 74.89 | STUDENT FACILITATOR SUPPLIES PIN | 100.223.00410.008.9000 | WALMART.COM | |
| 01/17/2025 | 84.13 | DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS | 100.266.00445.202.0000 | AMAZON MKTPL Z57ZP7ZG1 | |
| 01/16/2025 | 32.80 | INSTR IMPROV INSERV SUPPLIES | 835.224.00410.201.0000 | OFFICE DEPOT #1214 | |
| 01/18/2025 | 449.26 | PRIMARY TEACHING SUPPLIES-WOODFIELDS | 100.112.00410.010.9000 | REALLY GOOD STUFF | |
| 01/19/2025 | 5.24 | SCH ADMIN SUPPLIES GHS | 100.233.00410.017.9000 | Amazon.com ZG1IE5R92 | |
| 01/17/2025 | 14.97 | HEALTH SERV SUPPLIES NURSING | 190.213.00410.018.0000 | AMAZON MKTPL ZG7664D32 | |
| 01/17/2025 | 80.25 | MIDDLE SUPPLIES-BREWER | 100.113.00410.011.9000 | AMZN Mktp US Z52FW2ZV1 | |
| 01/16/2025 | 500.00 | ATHLETIC FEES/DUES GHS | 100.114.00410.017.9414 | PAYPAL SOUTHCAROLI SO | |
| 01/15/2025 | 448.00 | VOC SUPPLIES GFRTC | 328.115.00410.018.0000 | CAREERSAFE | |
| 01/17/2025 | 279.60 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | AMZN Mktp US ZG8KF5SM2 | |
| 01/17/2025 | 3.60 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | GREENWOOD HARDWARE COMP | |
| 01/14/2025 | 23.56 | ADULT ED HS SUPPLIES DIST | 243.182.00410.001.0000 | FORMS AND SUPPLY | |

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| Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
| 01/18/2025 | 229.75 | MEDIA SUPPLIES MER | 100.222.00410.006.9000 | AMAZON MKTPL Z51QK8WN0 |
| 01/17/2025 | 163.17 | ELEM SUPPLIES-SPRINGFIELD | 100.113.00410.004.9000 | SP PSS INC |
| 01/16/2025 | 203.15 | BAND SUPPLIES-WESTVIEW | 100.113.00410.016.9416 | MUSIC & ARTS 1 C |
| 01/17/2025 | 4,809.68 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | 810.266.00445.201.0000 | AGPARTS WORLDWIDE INC |
| 01/17/2025 | 13.89 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 |
| count: 55 | 15,306.46 | | | |
| 01/21/2025 | | | | |
| 01/20/2025 | 101.84 | PRIMARY TEACHING SUPPLIES-WOODFIELDS | 100.112.00410.010.9000 | AMAZON MKTPL Z57OA4HL1 |
| 01/20/2025 | 391.44 | OPER/MAINT SUPPLIES - CUST UNIFORMS - GHS | 100.254.00410.017.1412 | Amazon.com ZC4503LX2 |
| 01/20/2025 | 212.93 | TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST | 100.112.00445.008.9000 | Amazon.com ZC1EL64Y2 |
| 01/20/2025 | 24.65 | HEALTH SERV SUPPLIES NURSING ADMIN | 100.213.00410.203.0000 | AMAZON MARK ZG3M08TV0 |
| 01/20/2025 | 63.11 | OPER/MAINT SUPPLIES FINE ARTS CENTER | 100.254.00410.517.0000 | AMAZON MKTPL ZC90T23Z2 |
| 01/20/2025 | 309.11 | SCH ADMIN SUPPLIES GHS | 100.233.00410.017.9000 | BARCO PRODUCTS LLC |
| 01/20/2025 | 296.90 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | AMAZON MKTPL Z597655U1 |
| 01/21/2025 | 10.69 | TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD | 100.112.00445.004.9000 | DROPBOX FAX MONTHLY |
| 01/20/2025 | 37.26 | MIDDLE SUPPLIES-NORTHSIDE | 100.113.00410.015.9000 | AMAZON MKTPL ZC6YU6NX2 |
| 01/20/2025 | 35.26 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | AMAZON MKTPL Z56WH25B1 |
| 01/20/2025 | 587.16 | OPER/MAINT SUPPLIES - CUST UNIFORMS - GHS | 100.254.00410.017.1412 | Amazon.com Z52IF55L1 |
| 01/20/2025 | 80.80 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | AMAZON MKTPL ZG9A65TW0 |
| 01/21/2025 | 67.00 | MEDIA SUPPLIES MER | 100.222.00410.006.9000 | IMAGESTUFF.COM |
| 01/20/2025 | 1,370.04 | OPER/MAINT SUPPLIES - CUST UNIFORMS - GHS | 100.254.00410.017.1412 | Amazon.com ZG9QC43G0 |
| 01/20/2025 | 35.00 | TRAVEL LR - DIS | 600.256.00332.204.0000 | AMERICAN AIR0014452341638 |
| 01/20/2025 | 327.50 | ELEM SUPPLIES-LAKEVIEW | 100.113.00410.003.9000 | AMAZON MKTPL ZC1C06Z72 |
| 01/20/2025 | 11.67 | DATA PROCESSING SERV | 100.266.00445.202.0000 | AMAZON MKTPL ZG6DN5A40 |
| 01/20/2025 | 26.74 | TECH/SOFTWARE SUPT/OCS DATA PROCESSING SERV | 100.266.00445.202.0000 | AMAZON MKTPL ZC47E3NI2 |
| count: 18 | 3,989.10 | | | |
| 01/22/2025 | | | | |
| 01/21/2025 | 29.92 | TECH/SOFTWARE SUPT/OCS DATA PROCESSING SERV | 100.266.00445.202.0000 | AMAZON MKTPL ZC7KY0AQ2 |

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| Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
| 01/21/2025 | 84.72 | OPER/MAINT VEHICLE SUPPLIES BO | 100.254.00410.204.0336 | SQ GREENWOOD BATTERY SPE |
| 01/21/2025 | 79.31 | MEDIA SUPPLIES GHS | 100.222.00410.017.9000 | AMZN Mktpl US ZG0ST2GO0 |
| 01/22/2025 | 4.24 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.0412 | INTERNATIONAL TRANSACTION |
| 01/22/2025 | 46.96 | OPER/MAINT SUPPLIES PIN | 100.254.00410.008.0000 | AMAZON MKTPL Z52P597H1 |
| 01/21/2025 | 3.49 | FOOD PURCHASE - BOARD | 601.256.00410.202.0000 | FOOD LION #1431 |
| 01/22/2025 | 2,677.50 | DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC | 100.266.00445.202.0010 | PDQ.COM |
| 01/21/2025 | 308.16 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | AMZN Mktpl US ZC3BJ8AJ2 |
| 01/21/2025 | 376.62 | SCH ADMIN SUPPLIES EEA | 100.233.00410.013.9000 | AMAZON RETA ZC0S25AA2 |
| 01/21/2025 | 1.17 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | LOWES #00518 |
| 01/21/2025 | 1.17 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0000 | LOWES #00518 |
| 01/21/2025 | 1.17 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | LOWES #00518 |
| 01/21/2025 | 1.17 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0000 | LOWES #00518 |
| 01/21/2025 | 1.17 | OPER/MAINT SUPPLIES MER | 100.254.00410.006.0000 | LOWES #00518 |
| 01/21/2025 | 1.16 | OPER/MAINT SUPPLIES PIN | 100.254.00410.008.0000 | LOWES #00518 |
| 01/21/2025 | 1.16 | OPER/MAINT SUPPLIES HOD | 100.254.00410.009.0000 | LOWES #00518 |
| 01/21/2025 | 1.16 | OPER/MAINT SUPPLIES WFD | 100.254.00410.010.0000 | LOWES #00518 |
| 01/21/2025 | 1.16 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | LOWES #00518 |
| 01/21/2025 | 1.16 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | LOWES #00518 |
| 01/21/2025 | 1.18 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | LOWES #00518 |
| 01/21/2025 | 1.18 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.0000 | LOWES #00518 |
| 01/21/2025 | 1.18 | OPER/MAINT SUPPLIES WST | 100.254.00410.016.0000 | LOWES #00518 |
| 01/21/2025 | 1.18 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | LOWES #00518 |
| 01/21/2025 | 1.18 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | LOWES #00518 |
| 01/21/2025 | 1.18 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | LOWES #00518 |
| 01/21/2025 | 948.93 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | HOME SCIENCE TOOLS |
| 01/21/2025 | 102.49 | INST PROG BYOND REG SCH DAY DATA PROCESS SERV | 221.175.00316.001.0000 | VYVE BROADBAND |
| 01/21/2025 | 10.68 | 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 |
| 01/21/2025 | 423.70 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.0412 | SP LTUS |
| count: 29 5,115.45 | | | | |
| 01/23/2025 | | | | |
| 01/21/2025 | 48.00 | TRAVEL LR - DIS | 600.256.00332.204.0000 | AVIATION PARKING PMTS |
| 01/23/2025 | 1,026.77 | BOARD SUPPLIES SUPT | 100.231.00410.202.0000 | APPLE.COM/US |
| 01/23/2025 | 2,816.24 | BOARD SUPPLIES SUPT | 100.231.00410.202.0000 | APPLE.COM/US |
| 01/16/2025 | 78.00 | SCH ADMIN SUPPLIES - RICE | 100.233.00410.002.9000 | FORMS AND SUPPLY |
| 01/22/2025 | 497.49 | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | 329.115.00410.018.2000 | RESTAURANT DEPOT |
| 01/22/2025 | 78.09 | TRAVEL LR - DIS | 600.256.00332.204.0000 | AMERICAN AIR0010618464511 |
| 01/22/2025 | 78.09 | TRAVEL LR - DIS | 600.256.00332.204.0000 | AMERICAN AIR0010618464135 |
| 01/21/2025 | 119.59 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | QUARLES SUPPLY COMPANY IN |
| 01/22/2025 | 58.84 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | TRIANGLE HARDWARE |
| 01/22/2025 | 2.91 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | TRIANGLE HARDWARE |
| 01/22/2025 | 2.91 | OPER/MAINT SUPPLIES LAK | 100.254.00410.003.0000 | TRIANGLE HARDWARE |
| 01/22/2025 | 2.91 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | TRIANGLE HARDWARE |
| 01/22/2025 | 2.91 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0000 | TRIANGLE HARDWARE |
| 01/22/2025 | 2.91 | OPER/MAINT SUPPLIES MER | 100.254.00410.006.0000 | TRIANGLE HARDWARE |
| 01/22/2025 | 2.91 | OPER/MAINT SUPPLIES PIN | 100.254.00410.008.0000 | TRIANGLE HARDWARE |
| 01/22/2025 | 2.91 | OPER/MAINT SUPPLIES HOD | 100.254.00410.009.0000 | TRIANGLE HARDWARE |
| 01/22/2025 | 2.91 | OPER/MAINT SUPPLIES WFD | 100.254.00410.010.0000 | TRIANGLE HARDWARE |
| 01/22/2025 | 2.91 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | TRIANGLE HARDWARE |
| 01/22/2025 | 2.91 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | TRIANGLE HARDWARE |
| 01/22/2025 | 2.91 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | TRIANGLE HARDWARE |
| 01/22/2025 | 2.90 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.0000 | TRIANGLE HARDWARE |
| 01/22/2025 | 2.90 | OPER/MAINT SUPPLIES WST | 100.254.00410.016.0000 | TRIANGLE HARDWARE |
| 01/22/2025 | 2.90 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | TRIANGLE HARDWARE |
| 01/22/2025 | 2.90 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | TRIANGLE HARDWARE |
| 01/22/2025 | 2.90 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | TRIANGLE HARDWARE |

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| Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name | |
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| 01/23/2025 | 248.24 | BOARD SUPPLIES SUPT | 100.231.00410.202.0000 | APPLE.COM/US | |
| 01/22/2025 | 809.55 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR | 810.266.00445.201.0000 | AGPARTS WORLDWIDE INC | |
| 01/22/2025 | 46.96 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | J.W. PEPPER | |
| 01/22/2025 | 208.65 | CHORAL SUPPLIES-GHS | 100.114.00410.017.9419 | J.W. PEPPER | |
| 01/21/2025 | 8.55 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | QUARLES SUPPLY COMPANY IN | |
| 01/21/2025 | 942.21 | TRAVEL LR - DIS | 600.256.00332.204.0000 | SHERATON PHOENIX DWNTN | |
| 01/22/2025 | 377.98 | TRAVEL LR - DIS | 600.256.00332.204.0000 | AMERICAN AIR0012208259135 | |
| 01/22/2025 | 377.98 | TRAVEL LR - DIS | 600.256.00332.204.0000 | AMERICAN AIR0012208258932 | |
| 01/22/2025 | 23.30 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | Amazon.com ZC6F18XE2 | |
| count: 34 | 7,891.04 | | | | |
| 01/24/2025 | | | | | |
| 01/23/2025 | 13.42 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | LOWES #00518 | |
| 01/23/2025 | 51.29 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 | |
| 01/23/2025 | 5.32 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | Amazon.com ZG7FO6SW0 | |
| 01/23/2025 | 32.10 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | DOLLAR TREE | |
| 01/23/2025 | 22.45 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | TRIANGLE HARDWARE | |
| 01/23/2025 | 113.14 | DRIVERS ED SUPPLIES GHS | 100.114.00410.017.9417 | GLENDALE PARADE STORE LLC | |
| 01/23/2025 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED CHECK NON PROFIT | |
| 01/19/2025 | 475.08 | SCH ADMIN TRAVEL BRW | 100.233.00332.011.9000 | CHARLESTON AIRPORT EMB | |
| 01/23/2025 | 210.40 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.9412 | LOWES #00518 | |
| 01/23/2025 | 37.51 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0000 | UNITED REFRIG INC 501 | |
| 01/23/2025 | (296.90) | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | AMAZON MKTPLACE PMTS | |
| 01/23/2025 | 52.50 | SUPPLIES INSTR | 870.224.00410.201.0000 | BILINGUAL DICTIONARIES | |
| 01/24/2025 | 383.32 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | AMAZON MKTPL ZC3DH2Q72 | |
| 01/23/2025 | 195.39 | DRIVERS ED SUPPLIES GHS | 100.114.00410.017.9417 | SP JROTC.COM | |
| 01/23/2025 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED CHECK NON PROFIT | |
| count: 15 | 1,345.02 | | | | |

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| 01/27/2025 | | | | | |
| | 01/24/2025 | 72.71 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | JOHNSTONE SUPPLY GREENWOO |
| | 01/24/2025 | 281.76 | MAINTENANCE SUPPLIES LR - SPR | 600.256.00410.004.0254 | BAKER DISTRIBUTING#540 |
| | 01/25/2025 | 324.96 | EEDA CAREER SPECIALIST SUPPLIES NSD | 395.212.00410.015.0000 | WESTIN (WESTIN HOTELS) |
| | 01/25/2025 | 324.96 | EEDA CAREER SPECIALIST SUPPLIES BRW | 395.212.00410.011.0000 | WESTIN (WESTIN HOTELS) |
| | 01/24/2025 | 10.69 | ELEMENTARY SUPPLIES | 100.113.00410.201.0190 | DROPBOX FAX MONTHLY |
| | 01/23/2025 | 85.21 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | QUARLES SUPPLY COMPANY IN |
| | 01/24/2025 | 181.37 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | CAROLINA TOOL CO INC |
| | 01/24/2025 | 1.67 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | LOWES #00518 |
| | 01/26/2025 | 475.06 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | Amazon.com ZC3GS3370 |
| | 01/26/2025 | 932.74 | SCH ADMIN SUPPLIES GFRCC | 190.233.00410.018.0000 | STAPLS7649992305002001 |
| | 01/24/2025 | 224.75 | SCH ADMIN SUPPLIES EEA | 100.233.00410.013.9000 | Scholastic, Inc. |
| | 01/24/2025 | 44.83 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | CES 693 |
| | 01/24/2025 | 5.90 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | QUARLES SUPPLY COMPANY IN |
| | 01/25/2025 | 39.57 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | WALMART.COM 8009256278 |
| | 01/24/2025 | 197.44 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | 100.222.00430.017.9000 | BULKBOOKS.COM |
| | 01/24/2025 | 21.39 | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | 329.115.00410.018.2000 | Amazon.com ZG17H0J71 |
| | 01/24/2025 | 15.95 | MIDDLE SUPPLIES-NORTHSIDE | 100.113.00410.015.9000 | FOOD LION #2847 |
| | 01/24/2025 | 10.69 | SCH ADMIN SUPPLIES WST | 100.233.00410.016.9000 | DROPBOX FAX MONTHLY |
| | 01/25/2025 | 199.17 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | 100.114.00410.014.9000 | PERFECTION LEARNING CORPO |
| | 01/26/2025 | 42.79 | PRIMARY SUPPLIES-LAKEVIEW | 100.112.00410.003.9000 | Amazon.com ZC43D5YO2 |
| | 01/25/2025 | 385.18 | VOC SUPPLIES GFRCC | 190.115.00410.018.0000 | AMZN Mktp US ZG1XY3EJ1 |
| | 01/24/2025 | (51.00) | SCH ADMIN SUPPLIES SPR | 100.233.00410.004.9000 | GIRL SCOUTS OF THE UNITED |
| | 01/24/2025 | 268.29 | Travel - MTSS | 100.223.00332.012.0120 | EB 2025 SC COUNCIL FO |
| | 01/26/2025 | 55.61 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | AMAZON MKTPL ZC9J01Y22 |
| | 01/24/2025 | 67.73 | OPER/MAINT SUPPLIES MAT | 100.254.00410.005.0000 | LOWES #00518 |
| | 01/25/2025 | 324.96 | EEDA CAREER SPECIALIST SUPPLIES NSD | 395.212.00410.015.0000 | WESTIN (WESTIN HOTELS) |

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| 01/25/2025 | 24.99 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0000 | AMZN Mktp US ZG0PK9E41 | |
| 01/24/2025 | 190.64 | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | BAKER DISTRIBUTING#540 | |
| 01/25/2025 | 813.79 | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | 329.115.00410.018.2000 | STAPLS7909694073000001 | |
| 01/23/2025 | 260.73 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | CREGGER COMPANY 29 | |
| 01/26/2025 | 135.06 | PRIMARY TEACHING SUPPLIES- WOODFIELDS | 100.112.00410.010.9000 | STAPLS7650464806000001 | |
| 01/24/2025 | 44.10 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | Amazon.com ZG7Y84TP1 | |
| 01/24/2025 | 499.42 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | CREGGER COMPANY 29 | |
| 01/24/2025 | 38.45 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 | |
| 01/25/2025 | 214.14 | IMPROV INST INSRV/STAFF TRAVEL GFRCC | 207.224.00332.018.0000 | HYATT REGENCY GREENVILLE | |
| 01/23/2025 | 219.56 | DRIVERS ED SUPPLIES GHS | 100.114.00410.017.9417 | US PATRIOT HQ | |
| 01/25/2025 | 21.62 | SUPERV OF SPEC PROJ SUPPLIES | 201.223.00410.201.0000 | STAPLS7909729927000001 | |
| 01/23/2025 | (7.48) | HEALTH SERV SUPPLIES NURSING ADMIN | 100.213.00410.203.0000 | AMAZON MARK ZG3M08TV0 | |
| 01/24/2025 | 364.90 | MEDIA LIBRARY BOOKS AND MATERIALS GHS | 100.222.00430.017.9000 | FOLLETT CONTENT SOLUTIONS | |
| 01/24/2025 | 114.65 | PUPIL TRANS SUPPLIES ADMIN | 100.255.00410.203.0000 | WAL-MART #1382 | |
| 01/26/2025 | 14.53 | OPER/MAINT SUPPLIES TRANS | 100.254.00410.255.0000 | AMAZON MKTPL Z74JP6O22 | |
| 01/24/2025 | 141.21 | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | 329.115.00410.018.2000 | AMZN Mktp US ZG9D913T1 | |
| 01/24/2025 | 390.88 | PRESCH H'CAP SPEECH SUPPLIES | 100.135.00410.012.0000 | CURRIC ASSO | |
| 01/24/2025 | 86.66 | MIDDLE SUPPLIES-BREWER | 100.113.00410.011.9000 | Amazon.com ZG6LH0JS1 | |
| count: 44 | 8,112.23 | | | | |
| 01/28/2025 | | | | | |
| 01/27/2025 | 1,112.01 | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | 329.115.00410.018.2000 | COHERE BEAUTY OMAHA | |
| 01/27/2025 | 331.70 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | SNEADS CARPET ONE | |
| 01/27/2025 | 366.48 | OPER/MAINT SUPPLIES PIN | 100.254.00410.008.0000 | CES 693 | |
| 01/27/2025 | 12.83 | FISCAL SERV SUPPLIES BO | 100.252.00410.204.0000 | AMAZON MKTPL ZG6TV2S01 | |
| 01/27/2025 | 25.85 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | GREENWOOD HARDWARE COMP | |
| 01/27/2025 | 3,748.32 | ATHLETIC SUPPLIES-BREWER | 100.113.00410.011.9418 | BSN SPORTS LLC | |
| 01/28/2025 | 99.66 | MAINTENANCE SUPPLIES LR - GHS | 600.256.00410.017.0254 | PARTS TOWN, LLC | |
| 01/27/2025 | 22.43 | INSTR IMPROV SUPPLIES INSTR | 100.221.00410.201.0000 | AMAZON RETA ZC5C81AC0 | |

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| 01/27/2025 | 238.79 | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | BIO COMPANY INC | |
| 01/27/2025 | 125.00 | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS | 100.114.00410.014.9000 | PEAR ASSESSMENT | |
| 01/27/2025 | 155.00 | INTERNAL SERV TRAVEL BO | 100.257.00332.204.0000 | NATIONAL INSTITUTE OF GO | |
| 01/26/2025 | 11.73 | OPER/MAINT SUPPLIES FINE ARTS CENTER | 100.254.00410.517.0000 | LOWES #00518 | |
| 01/27/2025 | 3.38 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | GREENWOOD HARDWARE COMP | |
| 01/28/2025 | 61.41 | PRIMARY SUPPLIES-MERRYWOOD | 100.112.00410.006.9000 | AMAZON RETA ZC7XG71M0 | |
| 01/27/2025 | 100.00 | INTERNAL SERV TRAVEL BO | 100.257.00332.204.0000 | GFOASC | |
| 01/27/2025 | 85.90 | OPER/MAINT SUPPLIES SPR | 100.254.00410.004.0000 | CES 693 | |
| 01/27/2025 | 42.95 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | CES 693 | |
| 01/27/2025 | 42.95 | OPER/MAINT SUPPLIES ECC | 100.254.00410.013.0000 | CES 693 | |
| 01/27/2025 | 105.35 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.9412 | LOWES #00518 | |
| 01/27/2025 | 291.02 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | HARBOR FREIGHT TOOLS 532 | |
| 01/28/2025 | 177.14 | MAINTENANCE SUPPLIES LR - WFD | 600.256.00410.010.0254 | PARTS TOWN, LLC | |
| 09/25/2024 | 144.04 | ELEM SUPPLIES-RICE | 100.113.00410.002.9000 | WEST MUSIC CATALOG | |
| 01/27/2025 | 666.40 | CHORAL SUPPLIES-GHS | 100.114.00410.017.9419 | HAMPTON INNS | |
| 01/27/2025 | 372.00 | INTERNAL SERV TRAVEL BO | 100.257.00332.204.0000 | NATIONAL INSTITUTE OF GO | |
| 01/27/2025 | 100.00 | INTERNAL SERV TRAVEL BO | 100.257.00332.204.0000 | GFOASC | |
| 01/27/2025 | 19.25 | OPER/MAINT VEHICLE SUPPLIES BO | 100.254.00410.204.0336 | O'REILLY 1474 | |
| count: 26 | 8,461.59 | | | | |
| 01/29/2025 | | | | | |
| 01/28/2025 | 9.62 | STAFF SERV SUPPLIES HR | 100.264.00410.205.0000 | AMAZON MKTPL ZC0U07GS0 | |
| 01/28/2025 | 50.80 | SCH ADMIN SUPPLIES MAT | 100.233.00410.005.9000 | AMAZON MARK ZG52Y5U41 | |
| 01/27/2025 | 23.03 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | QUARLES SUPPLY COMPANY IN | |
| 01/27/2025 | 324.96 | EEDA CAREER SPECIALIST SUPPLIES BRW | 395.212.00410.011.0000 | WESTIN (WESTIN HOTELS) | |
| 01/28/2025 | 355.47 | OPER/MAINT SUPPLIES NSD | 100.254.00410.015.0000 | H30 DISTRIBUTION INTL | |
| 01/28/2025 | 37.87 | SCH ADMIN SUPPLIES EEA | 100.233.00410.013.9000 | WALMART.COM | |
| 01/28/2025 | 1,913.16 | INFO SERV SUPPLIES SUPT/BOARD | 100.263.00410.202.0000 | BOXCAST STREAMING PLAN | |

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| 01/28/2025 | 81.01 | MAINTENANCE SUPPLIES LR - ECC | 600.256.00410.013.0254 | UNITED REFRIG INC 501 | |
| 01/28/2025 | 25.00 | STAFF SERV SLED CHECKS HR | 100.264.00390.205.0030 | SLED CHECK NON PROFIT | |
| 01/28/2025 | 6.92 | OPER/MAINT SUPPLIES TRANS | 100.254.00410.255.0000 | LOWES #00518 | |
| 01/28/2025 | 188.35 | SUPERV SPEC PROG TRAVEL ISC | 100.223.00332.012.0000 | EB 2025 SC COUNCIL FO | |
| 01/28/2025 | 14.96 | VOC SUPPLIES GFRCC | 190.115.00410.018.0000 | Amazon.com ZC2EZ3XE0 | |
| 01/28/2025 | 57.68 | ATHLETIC SUPPLIES-NORTHSIDE | 100.113.00410.015.9418 | AMAZON MKTPL Z795V21P2 | |
| 01/29/2025 | 145.08 | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | 329.115.00410.018.2000 | SALONCENTRIC ECOMM | |
| 01/28/2025 | 538.19 | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | 329.115.00410.018.2000 | AMAZON MKTPL ZC86I2MW0 | |
| 01/28/2025 | 53.48 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | LOWES #00518 | |
| 01/28/2025 | 437.11 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | LOWES #00518 | |
| 01/28/2025 | 50.86 | SCH ADMIN SUPPLIES HOD | 100.233.00410.009.9000 | AMAZON RETA ZG28G3UN1 | |
| 01/28/2025 | 26.70 | KINDERGARTEN SUPPLIES- | 100.111.00410.005.9000 | AMAZON RETA ZG8KI7UO1 | |
| 01/28/2025 | 26.70 | PRIMARY SUPPLIES-MATHEWS | 100.112.00410.005.9000 | AMAZON RETA ZG8KI7UO1 | |
| 01/28/2025 | 26.70 | ELEM SUPPLIES-MATHEWS | 100.113.00410.005.9000 | AMAZON RETA ZG8KI7UO1 | |
| 01/28/2025 | 159.68 | SUPPLIES LR - LAK | 600.256.00410.003.0000 | AMZN Mktp US Z75AC60M2 | |
| 01/28/2025 | 159.68 | SUPPLIES LR - SPR | 600.256.00410.004.0000 | AMZN Mktp US Z75AC60M2 | |
| 01/28/2025 | 159.68 | SUPPLIES LR - ECC | 600.256.00410.013.0000 | AMZN Mktp US Z75AC60M2 | |
| 01/28/2025 | 11.00 | FISCAL SERVICES OTHER OBJECTS | 100.252.00680.204.0000 | MSB GREENWOODCOC | |
| 01/28/2025 | 114.48 | STAFF SERV SUPPLIES HR | 100.264.00410.205.0000 | VISTAPRINT | |
| 01/27/2025 | 24.14 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | QUARLES SUPPLY COMPANY IN | |
| 01/28/2025 | 15.56 | FOOD PURCHASE - CATERING | 601.256.00410.204.0000 | WM SUPERCENTER #6887 | |
| 01/28/2025 | 65.31 | SUPERV SPEC PROG SUPPLIES ISC | 100.223.00410.012.0000 | PUBLIX #1464 | |
| 01/28/2025 | 16.99 | INFO SERV SUPPLIES SUPT/BOARD | 100.263.00410.202.0000 | THE INDEX JOURNAL COMPANY | |
| 01/28/2025 | 14.60 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | USPS PO 4502230646 | |
| count: 31 | 5,134.77 | | | | |
| 01/30/2025 | | | | | |
| 01/29/2025 | 28.72 | STUDENT FACILITATOR SUPPLIES - RICE | 100.223.00410.002.9000 | GREENWOOD DISCOUNT CENTER | |
| 01/28/2025 | 30.00 | INSTR IMPROV TRAVEL SUPT | 100.221.00332.202.000 | SOUTH CAROLINA ASSOCIATIO | |

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| Purchase Date | Item Total | GL: ACCOUNT NUMBER | Desc | GL: ACCOUNT NUMBER | Vendor Name |
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| 01/29/2025 | 299.58 | | SUPPLIES | 267.224.00410.201.0000 | AMAZON RETA Z75ZF1MZ2 |
| 01/30/2025 | 152.89 | | PRIMARY TEACHING SUPPLIES- WOODFIELDS | 100.112.00410.010.9000 | AMAZON MKTPL ZC82X46C0 |
| 01/29/2025 | 27.68 | | OPER/MAINT SUPPLIES WFD | 100.254.00410.010.0412 | USA CLEAN BY JON-DON |
| 01/30/2025 | 887.43 | | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | 329.115.00410.018.2000 | SALONCENTRIC ECOMM |
| 01/29/2025 | 145.41 | | INFO SERV SUPPLIES SUPT/BOARD | 100.263.00410.202.0000 | AMAZON MKTPL ZC1T458W0 |
| 01/29/2025 | 21.40 | | DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS | 100.266.00445.202.0000 | PARTS-PEOPLECOM INC |
| 01/29/2025 | 28.80 | | PRIMARY SUPPLIES-MERRYWOOD | 100.112.00410.006.9000 | AMAZON MKTPL Z73KA15V2 |
| 01/30/2025 | 182.04 | | TITLE I PRIM SUPPLIES- RICE | 201.112.00410.002.0000 | AMAZON MARK ZC2QL3LQ1 |
| 01/28/2025 | 140.56 | | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | QUARLES SUPPLY COMPANY IN |
| 01/29/2025 | 125.00 | | HI SCHOOL INST SUPPLIES (9-12) GHS | 100.114.00410.017.9000 | PEAR ASSESSMENT |
| 01/29/2025 | 475.89 | | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | CES 693 |
| 01/29/2025 | 475.23 | | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | 329.115.00410.018.2000 | RESTAURANT DEPOT |
| 01/29/2025 | 36.36 | | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | 329.115.00410.018.2000 | AMAZON MKTPL ZC0DO8HB0 |
| 01/30/2025 | 20.48 | | ELEM SUPPLIES-MERRYWOOD | 100.113.00410.006.9000 | AMAZON RETA ZC7ME0ZP1 |
| 01/29/2025 | 9.37 | | OPER/MAINT SUPPLIES - RICE | 100.254.00410.002.0000 | LOWES #00518 |
| 01/29/2025 | 11.90 | | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | LOWES #00518 |
| 01/29/2025 | 4.61 | | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | GREENWOOD HARDWARE COMP |
| 01/30/2025 | 45.92 | | PRIMARY TEACHING SUPPLIES- WOODFIELDS | 100.112.00410.010.9000 | AMAZON MKTPL ZC6KR5670 |
| 01/29/2025 | 527.20 | | PRIMARY TEACHING SUPPLIES- WOODFIELDS | 100.112.00410.010.9000 | AMAZON RETA ZC3O42HV0 |
| 01/29/2025 | 29.92 | | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | LOWES #00518 |
| 01/29/2025 | 4.47 | | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | LOWES #00518 |
| 01/27/2025 | 175.00 | | INTERNAL SERV TRAVEL BO | 100.257.00332.204.0000 | NIGP |
| 01/28/2025 | 30.00 | | INSTR IMPROV TRAVEL SUPT | 100.221.00332.202.0000 | SOUTH CAROLINA ASSOCIATIO |
| 01/30/2025 | 69.55 | | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | 329.115.00410.018.2000 | SALONCENTRIC ECOMM |
| 01/29/2025 | 46.00 | | TECHNOLOGY SUPPLIES - GFRCC | 190.115.00445.018.0000 | AMAZON MKTPL ZC70H6B30 |
| 01/29/2025 | 20.84 | | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | LOWES #00518 |

| Post Date | Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
|-----------|---------------|------------|---|------------------------|---------------------------|
| | 01/30/2025 | 85.59 | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | 329.115.00410.018.2000 | AMAZON MKTPL Z744F6H62 |
| | 01/29/2025 | 9.68 | SCH ADMIN SUPPLIES - RICE | 100.233.00410.002.9000 | USPS PO 4536400649 |
| count: 30 | | 4,147.52 | | | |
| | 01/31/2025 | | | | |
| | 01/30/2025 | 10.43 | OPER/MAINT SUPPLIES EMD | 100.254.00410.014.0000 | CAROLINA TOOL CO INC |
| | 01/30/2025 | 6.69 | SUPERV SPEC PROG SUPPLIES ISC | 100.223.00410.012.0000 | DOLLAR TREE |
| | 01/30/2025 | 188.35 | SUPERV SPEC PROG TRAVEL ISC | 100.223.00332.012.0000 | EB 2025 SC COUNCIL FO |
| | 01/30/2025 | 295.00 | INTERNAL SERV TRAVEL BO | 100.257.00332.204.0000 | NATIONAL INSTITUTE OF GO |
| | 01/30/2025 | 140.78 | SCH ADMIN SUPPLIES WST | 100.233.00410.016.9000 | WALMART.COM |
| | 01/30/2025 | 217.51 | PRIMARY SUPPLIES-RICE | 100.112.00410.002.9000 | LAMINEX |
| | 01/29/2025 | 133.68 | OPER/MAINT SUPPLIES BRW | 100.254.00410.011.0412 | THE HOME DEPOT #1124 |
| | 01/29/2025 | 454.18 | BAND SUPPLIES-EHS | 100.114.00410.014.9416 | HILTON ADVPURCH8002367113 |
| | 01/30/2025 | 13.40 | OPER/MAINT SUPPLIES BO | 100.254.00410.204.0000 | Amazon.com Z72488BQ2 |
| | 01/30/2025 | 6.62 | OPER/MAINT VEHICLE SUPPLIES BO | 100.254.00410.204.0336 | O'REILLY 1490 |
| | 01/30/2025 | 80.25 | INFO SERV SUPPLIES SUPT/BOARD | 100.263.00410.202.0000 | Matterport.com |
| | 01/30/2025 | 1,465.90 | SCH ADMIN PRINTING AND BINDING GHS | 100.233.00360.017.9361 | AMAZON MKTPL ZC5XB0S20 |
| | 01/29/2025 | 34.82 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | QUARLES SUPPLY COMPANY IN |
| | 01/30/2025 | 144.98 | PRIMARY TEACHING SUPPLIES- WOODFIELDS | 100.112.00410.010.9000 | AMAZON RETA Z75R326C2 |
| | 01/30/2025 | 22.00 | SUPERV SPEC PROG SUPPLIES ISC | 100.223.00410.012.0000 | DOLLAR-GENERAL #3784 |
| | 01/30/2025 | 2,944.00 | VOC SUPPLIES GFRTC | 328.115.00410.018.0000 | CAREERSAFE |
| | 01/30/2025 | 25.66 | SCH ADMIN SUPPLIES WST | 100.233.00410.016.9000 | WALMART.COM |
| | 01/30/2025 | 75.00 | INSTR IMPROV STAFF DEV TRAVEL - TITLE II | 100.224.00332.201.8267 | SCTITLE1.ORG |
| | 01/30/2025 | 192.72 | OPER/MAINT SUPPLIES WFD | 100.254.00410.010.0412 | AMZN Mktpl US ZC0GF8J61 |
| | 01/30/2025 | 80.53 | OPER/MAINT SUPPLIES MER | 100.254.00410.006.0000 | LOWES #00518 |
| | 01/30/2025 | 117.15 | O&M SUPPLIES GFRCC | 190.254.00410.018.0000 | CES 693 |
| | 01/30/2025 | 154.08 | MAINTENANCE SUPPLIES LR - HOD | 600.256.00410.009.0254 | UNITED REFRIG INC 501 |
| | 01/29/2025 | 14.34 | OPER/MAINT SUPPLIES GEC | 100.254.00410.019.0000 | QUARLES SUPPLY COMPANY IN |
| | 01/30/2025 | 206.28 | CHORAL SUPPLIES-GHS | 100.114.00410.017.941 | SCMEA CHORAL DIVISION |

| Post Date | Item Total | GL: ACCOUNT NUMBER Desc | GL: ACCOUNT NUMBER | Vendor Name |
|-------------------|------------|-------------------------|------------------------|-------------------------|
| 01/30/2025 | 32.08 | OPER/MAINT SUPPLIES GHS | 100.254.00410.017.0000 | TRACTOR-SUPPLY-CO #0471 |
| count: 25 | 7,056.43 | | | |
| | 7,013.31 | | | |
| report count: 666 | | | | |