

**Monthly Transparency updated**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2024-03-30 00:00:00 and 2024-04-30 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2024-05-14 07:52:48  
 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
04/01/2024					
	03/30/2024	182.40	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US RA4QU9ES1
	03/29/2024	84.50	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US IZ61B9WK3
	03/26/2024	2,295.02	ADULT ED BASIC SUPPLIES DIST REVERTED	243.181.00410.001.0243	FORMS AND SUPPLY
	03/29/2024	273.12	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US RA1BZ73U1
	03/29/2024	364.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	Amazon.com RA01H0NJ1
	03/29/2024	28.59	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US T92KQ5BU3
	03/25/2024	100.27	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY
	03/29/2024	132.50	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM RA29H52D2
	03/30/2024	80.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com
	03/28/2024	144.48	TRAVEL LR - DIS	600.256.00332.204.0000	SPRINGHILL SUITES FLOR
	count: 10	3,685.33			
04/02/2024					
	04/01/2024	15.19	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US RA5QX9B91
	04/01/2024	24.61	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
	04/01/2024	469.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	Amazon.com RA0Q108N1
	04/02/2024	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY
	count: 4	530.87			
04/03/2024					
	04/02/2024	51.87	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
	04/02/2024	444.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	04/02/2024	649.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	04/02/2024	7.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	04/02/2024	44.90	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/02/2024	50.68	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
04/02/2024	62.47	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
04/02/2024	268.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BELTRAM EDGE TOOL SUPPLY
04/02/2024	22.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
04/02/2024	799.18	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US PA6BL3LV3
04/02/2024	25.47	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
04/02/2024	14.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
04/02/2024	160.48	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	AMZN Mktp US 8L8Y365B3
count: 13	2,600.46			
04/04/2024				
04/03/2024	11.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
04/03/2024	293.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
04/03/2024	67.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
04/03/2024	60.64	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC
04/04/2024	1,680.00	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	OPENVPN SUBSCRIPTION
04/03/2024	46.43	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501
04/03/2024	109.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
04/03/2024	88.50	MONTESSORI TECH & SOFTWARE SUPPLIES ECC	100.118.00445.013.9000	TRANSPARENT CLASSROOM
count: 8	2,357.82			
04/05/2024				
04/04/2024	170.72	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	NAESP-PEAP
04/03/2024	3.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
04/04/2024	599.00	TRAVEL LR - DIS	600.256.00332.204.0000	SCHLNUTRA SCHOOL NUTR
04/04/2024	599.00	TRAVEL LR - GEN	600.256.00332.019.0000	SCHLNUTRA SCHOOL NUTR
04/04/2024	226.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
04/04/2024	26.20	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	BARRETT'S STORE
04/04/2024	57.76	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	AMZN Mktp US HG9UO7LY3
04/04/2024	13.00	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SNEADS CARPET ONE

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
count: 8	1,695.83				
04/08/2024					
04/05/2024	113.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
04/05/2024	4,504.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/06/2024	10.46	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	WALMART.COM	
04/06/2024	2,244.86	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC	
04/05/2024	28.57	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMPANY	
04/05/2024	132.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540	
04/08/2024	(160,432.84)	AUTO PAYMENT DEDUCTION			
04/06/2024	148.73	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon Prime 634ZR6R03	
04/05/2024	58.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
04/06/2024	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY	
count: 10	(152,902.75)				
04/09/2024					
04/08/2024	32.48	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING#540	
04/08/2024	104.86	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	INKSTERS	
04/08/2024	104.86	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	INKSTERS	
04/08/2024	104.86	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	INKSTERS	
04/08/2024	60.39	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	PUBLIX #1464	
04/08/2024	12.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
04/08/2024	599.00	TRAVEL LR - GEN	600.256.00332.019.0000	SCHLNUTRA SCHOOL NUTR	
04/08/2024	692.47	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	WALMART.COM	
04/08/2024	138.04	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	CES CITY ELECTRIC	
04/08/2024	18.98	FOOD PURCHASE - PIN	600.256.00460.008.0000	FOOD LION #1431	
04/08/2024	(2.98)	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	WALMART.COM	
04/08/2024	146.98	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
04/08/2024	2,700.49	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	SQ GARRETT BOOK COMPANY	
04/08/2024	72.74	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	FOOD LION #2847	
04/08/2024	14.99	INSTR IMPROV TECH SUPPLIES SUPT	100.221.00445.202.0000	ADOBE ADOBE	

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				0	
	04/08/2024	5.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/08/2024	21.49	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431
	04/08/2024	61.96	BAND SUPPLIES GHS	100.114.00410.017.9416	BAND SHOPPE
count: 18		4,889.32			
	04/10/2024				
	04/09/2024	81.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA TOOL CO INC
	04/08/2024	24.50	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
	04/10/2024	42.60	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US AT9EW0JD3
	04/09/2024	582.94	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SQ GREENWOOD BATTERY SPE
	04/09/2024	1,387.75	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SP CROMERS PNUTS
	04/09/2024	41.54	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM
	04/10/2024	125.57	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	DBC BLICK ART MATERIAL
	04/09/2024	142.03	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US GU1OR6XU3
	04/09/2024	183.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com ZS3QN04S3
	04/09/2024	183.87	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
	04/09/2024	104.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CARQUEST 14800
	04/08/2024	139.08	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LAKELANDS ACE
	04/09/2024	853.33	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	ROCHESTER 100 INC
	04/09/2024	548.60	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	WESTERN PSYCHOLOGICAL SER
	04/09/2024	68.55	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US E94OF9U43
	04/09/2024	89.80	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US CK3QN2JL3
	04/09/2024	454.00	TRAVEL LR - EMD	600.256.00332.014.0000	SCHLNUTRA SCHOOL NUTR
	04/09/2024	574.00	TRAVEL LR - DIS	600.256.00332.204.0000	SCHLNUTRA SCHOOL NUTR
	04/09/2024	454.00	TRAVEL LR - RICE	600.256.00332.002.0000	SCHLNUTRA SCHOOL NUTR
	04/09/2024	454.00	TRAVEL LR - ECC	600.256.00332.013.0000	SCHLNUTRA SCHOOL NUTR
	04/09/2024	454.00	TRAVEL LR - PIN	600.256.00332.008.0000	SCHLNUTRA SCHOOL NUTR
	04/08/2024	18.86	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	ALDI 76036

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04/09/2024	21.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	THE HOLLOWAY COMPANY
04/09/2024	183.24	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
04/10/2024	74.80	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON RET 111-401530
count: 25	7,288.33			
04/11/2024				
04/09/2024	245.00	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	MCRAE CONFERENCES & TRADE
04/10/2024	89.72	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US FZ4DO2FL3
04/10/2024	454.00	TRAVEL LR - WST	600.256.00332.016.0000	SCHLNUTRA SCHOOL NUTR
04/10/2024	454.00	TRAVEL LR - LAK	600.256.00332.003.0000	SCHLNUTRA SCHOOL NUTR
04/10/2024	454.00	TRAVEL LR - HOD	600.256.00332.009.0000	SCHLNUTRA SCHOOL NUTR
04/10/2024	454.00	TRAVEL LR - NSD	600.256.00332.015.0000	SCHLNUTRA SCHOOL NUTR
04/09/2024	460.03	BAND SUPPLIES GHS	100.114.00410.017.9416	MUSICAL INNOVATIONS
04/10/2024	114.79	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US 7M0O80UD3
04/10/2024	33.43	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON.COM 1S9LB51T3
04/10/2024	35.10	TMH SUPPLIES-WOODFIELDS	100.122.00410.010.0000	AMZN Mktp US R70NA9B93
04/10/2024	120.05	O&M GAS & OIL GFRCC	190.254.00410.018.0337	AIRGAS - SOUTH
04/10/2024	852.09	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	MARRIOTT ATL GATEWAY
04/10/2024	852.09	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	MARRIOTT ATL GATEWAY
04/10/2024	23.49	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US IW47E5AG3
04/10/2024	43.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BATTERIES PLUS - #0635
04/09/2024	735.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	MCRAE CONFERENCES & TRADE
04/09/2024	72.00	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	NORTH CREEK PARTY SHOP
04/10/2024	26.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
04/10/2024	479.00	TRAVEL LR - GEN	600.256.00332.019.0000	SCHLNUTRA SCHOOL NUTR
04/10/2024	93.89	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BEARING DIST GREENWOOD
04/10/2024	154.05	OPER/MAINT SUPPLIES - CUST UNIFORMS - HOD	100.254.00410.009.1412	Amazon.com 9R58W74R3
04/09/2024	22.28	BAND SUPPLIES-WESTVIEW	100.113.00410.016.9416	MUSICAL INNOVATIONS
04/09/2024	30.00	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	SOUTH CAROLINA ASSOCIATIO

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	04/10/2024	33.58	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
	04/10/2024	56.65	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	FLIPSIDE PRODUCTS INC
	04/09/2024	30.00	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	SOUTH CAROLINA ASSOCIATIO
	04/10/2024	852.09	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	MARRIOTT ATL GATEWAY
	04/10/2024	1,940.66	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	CAROLINA TOOL CO INC
	04/10/2024	27.81	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US WJ0RG6RA3
	04/10/2024	800.62	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
	04/10/2024	37.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/10/2024	37.43	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	04/10/2024	36.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887
	04/10/2024	8.32	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US OZ0593PQ3
	count: 34	10,159.88			
	04/12/2024				
	04/11/2024	141.85	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US Q80JW8QU3
	04/11/2024	142.50	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	USPS PO 4502230646
	04/11/2024	8.55	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 240GK7KM3
	04/11/2024	1,742.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUALIFIEDHARDWARECOM
	04/11/2024	157.28	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US I02WI9U73
	04/11/2024	250.00	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	PALMETTO PL
	04/11/2024	357.33	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US ZZ4UZ3SE3
	04/11/2024	250.00	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	PALMETTO PL
	04/10/2024	(1,387.75)	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SP CROMERS PNUTS
	04/11/2024	86.32	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WALMART.COM 8009666546
	04/11/2024	157.17	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON RET 114-537457
	04/11/2024	693.29	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	RESTAURANTDEPOT.COM
	04/11/2024	387.67	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	STAPLS7630307974000001
	04/11/2024	5.87	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US AB6622Q23

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/11/2024	18.21	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
04/11/2024	168.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
04/11/2024	213.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS3309
04/11/2024	343.47	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
04/11/2024	10.69	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US E66BU1Q03
04/11/2024	683.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
04/11/2024	250.00	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	PALMETTO PL
04/11/2024	555.82	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
04/11/2024	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime 5K1ZP8ZF3
04/11/2024	143.65	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
04/11/2024	42.80	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	FSP ALLEGRA MARKETING PRI
04/11/2024	148.73	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon Prime 4S9SM3RJ3
04/11/2024	298.53	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
04/11/2024	479.00	TRAVEL LR - BRW	600.256.00332.011.0000	SCHLNUTRA SCHOOL NUTR
04/12/2024	127.82	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US MN9SJ1Q83
04/11/2024	30.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
04/11/2024	32.94	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 0V5B616S3
04/11/2024	22.44	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM EJ2MG28H3
count: 32	6,578.83			
04/15/2024				
04/12/2024	144.92	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HOBBY LOBBY #482
04/12/2024	20.55	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
04/12/2024	176.87	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
04/12/2024	366.48	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
04/12/2024	105.66	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	bathandbodyworks.com
04/11/2024	186.23	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Jones School Supply Co.,
04/14/2024	495.37	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US MM7BG0TS3
04/13/2024	28.75	SCH ADMIN SUPPLIES WST	100.233.00410.016.900	AMZN Mktp US G61673Q73

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
04/12/2024	1,595.74	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	STAPLS7630407618000001	
04/12/2024	97.69	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	Amazon.com PE2IX9O23	
04/12/2024	16.68	MEDIA SUPPLIES SPR	100.222.00410.004.9000	AMZN Mktp US BF5EU9HH3	
04/13/2024	81.55	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US ZX4J350Z3	
04/14/2024	27.09	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	100.112.00445.005.9000	AMAZON.COM 2A47U0FY3	
04/12/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/14/2024	99.45	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US ZA4NA50U3	
04/12/2024	55.60	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 8E6DD7FJ3	
04/12/2024	822.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
04/12/2024	23.53	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US M13GR6ZC3	
04/11/2024	250.00	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	PALMETTO PL	
04/12/2024	40.34	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 9W5E97843	
04/11/2024	8.00	FOOD PURCHASE - CATERING	601.256.00410.204.0000	HOBBY LOBBY #482	
04/12/2024	19.24	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
04/13/2024	62.02	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WALMART.COM	
04/12/2024	15.66	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
04/12/2024	48.15	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	SHERWIN WILLIAMS 702557	
04/13/2024	17.57	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON.COM 0G72B1LT3	
04/14/2024	222.13	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 786FA7P73	
04/12/2024	24.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM KO32N2Y03	
04/12/2024	188.79	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	SQ NATIONAL PROFESSIONAL	
04/12/2024	105.66	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	bathandbodyworks.com	
04/13/2024	101.94	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	SAMS CLUB #8278	
04/12/2024	255.61	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US Z89EW0OR3	
04/12/2024	18.83	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US IF1748TZ3	
04/12/2024	32.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	WM SUPERCENTER #6887	



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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/12/2024	30.43	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	GREENWOOD HARDWARE COMP
04/12/2024	23.02	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WM SUPERCENTER #1382
04/14/2024	85.13	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US KW04B5HE3
04/14/2024	127.08	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US QR3Y80FI3
04/12/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
04/13/2024	267.45	KINDERGARTEN SUPPLIES-MERRYWOOD	100.111.00410.006.9000	ETAHAND2MIND
04/14/2024	50.35	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7630504761000001
04/12/2024	250.00	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	PALMETTO PL
04/12/2024	15.43	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
04/13/2024	16.03	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM MO4RO1JG3
04/12/2024	13.36	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591
count: 45	6,659.50			
04/16/2024				
04/15/2024	16.05	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US OE80U5Z23
04/15/2024	765.05	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 4Q00Q3HP3
04/16/2024	62.62	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com TJ1TW94N3
04/15/2024	23.31	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	FOOD LION #2847
04/15/2024	42.47	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	WALMART.COM 8009666546
04/15/2024	585.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WM SUPERCENTER #1382
04/15/2024	1,029.89	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
04/15/2024	53.49	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US 9O2GI7BE3
04/15/2024	753.28	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC
04/15/2024	183.24	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
04/15/2024	40.77	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	WM SUPERCENTER #1382
04/15/2024	53.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
04/15/2024	109.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
04/16/2024	23.50	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	AMZN Mktp US 3567K8643
04/15/2024	983.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501

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				0	
	04/15/2024	47.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	04/16/2024	185.40	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 4V0T45K33
	04/15/2024	13.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD
	04/15/2024	31.86	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 8E71I8833
	04/15/2024	250.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	FSP AAFCS
	04/15/2024	516.00	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	WALMART.COM
	04/16/2024	22.42	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US IK4W468S3
	04/15/2024	127.72	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US XB0AX65J3
	count: 23	5,919.48			
	04/17/2024				
	04/16/2024	63.47	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 5M37W4EQ3
	04/16/2024	42.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA POWER EQUIPMENT
	04/16/2024	104.74	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM VW36A9K33
	04/16/2024	59.06	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	04/16/2024	269.11	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SNEADS CARPET ONE
	04/16/2024	102.70	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US Q67L160H3
	04/16/2024	127.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/15/2024	438.59	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Jones School Supply Co.,
	04/16/2024	32.09	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	AMZN Mktp US TG8H177J3
	04/16/2024	999.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER
	04/16/2024	109.32	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	ASIAN MARKET GREENWOOD
	04/16/2024	999.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER
	04/16/2024	1,561.75	VOC SUPPLIES GFRTC	328.115.00410.018.0000	NHA
	04/16/2024	47.33	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US PT0C18RO3
	04/16/2024	245.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/16/2024	16.04	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon Prime NB7RG6AE3
	04/16/2024	65.92	MEDIA LIBRARY BOOKS AND MATERIALS LAK	100.222.00430.003.9000	AMZN Mktp US WN0UN5M93

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	04/16/2024	260.00	SECURITY TRAVEL DIST	100.258.00332.001.0000	SCASRO
	04/16/2024	7.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR GENERAL #22583
	04/16/2024	6.74	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ETSY, INC.
	04/16/2024	92.01	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	bathandbodyworks.com
	04/16/2024	513.54	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US SH6MO3Q33
	04/16/2024	203.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
	04/15/2024	403.03	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Jones School Supply Co.,
	04/16/2024	132.51	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
	04/16/2024	727.31	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	VARITRONICS
	04/16/2024	239.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532
	04/16/2024	999.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER
	04/16/2024	12.82	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
	04/16/2024	641.13	SUPPLIES LR - DIS	600.256.00410.204.0000	NTLREST SERVSAFE
	04/16/2024	999.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER
	04/16/2024	999.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER
	04/16/2024	31.82	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	PUBLIX #1464
	04/15/2024	13.76	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	ALDI 76036
	04/16/2024	958.00	TRAVEL LR - GHS	600.256.00332.017.0000	SCHLNUTRA SCHOOL NUTR
	04/16/2024	111.58	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #6887
	04/16/2024	5.23	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
	04/16/2024	260.23	MEDIA LIBRARY BOOKS AND MATERIALS LAK	100.222.00430.003.9000	AMZN Mktp US E33K21UA3
	04/16/2024	999.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER
	04/16/2024	113.14	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	bathandbodyworks.com
	04/15/2024	131.88	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	SAMSClub.COM
	04/16/2024	62.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
	04/16/2024	19.37	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	PUBLIX #1464
count:	43	14,225.75			

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04/18/2024					
	04/17/2024	81.25	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693
	04/17/2024	92.75	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	SALONCENTRIC SC ST2012
	04/17/2024	34.43	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US 2R9L06KF3
	04/17/2024	2.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	SP MONTESSORI PRINT
	04/17/2024	23.98	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US PL5W51MC3
	04/17/2024	66.84	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
	04/17/2024	568.44	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
	04/17/2024	39.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	04/17/2024	406.27	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	AMZN Mktp US 9X8L426S3
	04/17/2024	72.72	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US XK4DD1UY3
	04/17/2024	288.78	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US V78197CI3
	04/17/2024	177.62	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	WALMART.COM
	04/17/2024	9.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SCHROCKS REPAIR SALES &
	04/17/2024	11.90	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	LOWES #00518
	04/17/2024	83.86	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON RET 111-714882
	04/17/2024	55.66	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US GT8428Z93
	04/17/2024	61.09	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com PC9EO9L83
	04/17/2024	135.77	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMAZON RET 111-024895
	04/17/2024	77.07	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 7T6FP1FG3
	04/17/2024	22.96	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382
	04/17/2024	42.00	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	DOLLAR-GENERAL #3784
	04/17/2024	2,707.42	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SP UNDERWOODDIST
	04/17/2024	20.32	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US CK9QD0LJ3
	04/18/2024	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY
	04/17/2024	71.99	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US HC9W94QM3
	04/17/2024	123.04	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US UT7HK56O3

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04/17/2024	108.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA TOOL CO INC
04/17/2024	17.00	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON.COM WB03H6FE3
04/17/2024	96.30	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	DOLLAR TREE
04/17/2024	12.84	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALGREENS #7446
count: 30	5,521.98			
04/19/2024				
04/18/2024	(802.45)	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US
04/18/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
04/18/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/19/2024	14.85	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US H261180M3
04/18/2024	2.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
04/18/2024	12.72	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	WM SUPERCENTER #1382
04/18/2024	12.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
04/18/2024	83.87	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	Amazon.com AZ2XT73D3
04/18/2024	17.61	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon.com AZ2XT73D3
04/18/2024	165.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
04/18/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
04/18/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/17/2024	30.00	INTERNAL SERV TRAVEL BO	100.257.00332.204.0000	SOUTH CAROLINA ASSOCIATIO
04/18/2024	69.86	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	Amazon.com 9K1867VR3
04/18/2024	58.52	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	WM SUPERCENTER #1382
04/18/2024	50.63	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US Z63OQ8OJ3
04/18/2024	1,633.86	PARENTING/FAM LIT SUPPIES WFD	201.188.00410.010.0000	SP WOODBURN PRESS
04/18/2024	145.67	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	STAPLS7630778677000001
04/19/2024	(10.69)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US
04/18/2024	15.27	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US N54K44NG3
04/18/2024	1,512.97	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501
04/17/2024	7.15	OPER/MAINT SUPPLIES WFD	100.254.00410.010.000	LAKELANDS ACE

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
04/19/2024	253.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON RET 111-218900	
04/18/2024	144.64	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMZN Mktp US NJ6SM2ME3	
04/18/2024	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime SF5S83VD3	
04/18/2024	47.62	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM WY24M3VL3	
04/18/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
04/18/2024	675.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
04/18/2024	19.26	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	RENAISSANCE LEARNING INC	
04/18/2024	1,633.86	PARENTING/FAM LIT SUPPLIES PIN	201.188.00410.008.0000	SP WOODBURN PRESS	
04/18/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
04/17/2024	312.48	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	HILTON MYRTLE BEACH RESO	
04/18/2024	84.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/18/2024	37.05	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
04/18/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/18/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/18/2024	37.44	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US 7C8QN3YP3	
04/18/2024	18.05	MEDIA SUPPLIES ECC	100.222.00410.013.9000	AMAZON.COM 6209V22U3	
04/18/2024	58.66	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US FF44M6DL3	
04/18/2024	20.52	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
04/18/2024	34.06	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	PUBLIX #1464	
04/18/2024	3.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
04/18/2024	271.36	PARENTING/FAM LIT SUPPIES MAT	201.188.00410.005.0000	SP WOODBURN PRESS	
04/18/2024	433.50	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	ONYXS	
04/18/2024	348.36	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
04/18/2024	1.24	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
04/18/2024	196.72	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	THE MASTER TEACHER	
count: 47	7,772.15				
04/22/2024					

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/19/2024	52.15	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
04/19/2024	58.63	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC
04/19/2024	97.26	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	STAPLS7630913858000001
04/18/2024	469.78	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON MYRTLE BEACH RESO
04/21/2024	42.77	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US 2L7RP0053
04/20/2024	308.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	ALISON'S MONTESSORI
04/21/2024	10.69	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	DROPBOX FAX MONTHLY
04/19/2024	59.24	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	STAPLS7630976428000001
04/19/2024	751.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	SP WASECABIOMES
04/19/2024	1,387.50	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	NCS GED EXAM
04/18/2024	469.78	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON MYRTLE BEACH RESO
04/20/2024	85.51	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US TQ4F480I3
04/19/2024	0.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
04/19/2024	202.57	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING#540
04/19/2024	20.27	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HOBBY LOBBY #482
04/20/2024	421.01	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	AMZN Mktp US 9O6M192W3
04/19/2024	65.49	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TEACHERSPAYTEACHERS.COM
04/21/2024	474.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US MS1A987A3
04/18/2024	82.91	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	OFFICE DEPOT #1214
04/20/2024	238.41	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US I366S4QB3
04/20/2024	42.11	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 5K20K6773
04/21/2024	54.04	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMAZON.COM 4C5BW3JF3
04/19/2024	63.99	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	SP PINK MONTESSORI
04/19/2024	564.96	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	ISSUU
04/21/2024	19.03	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 5S27A1B73
04/21/2024	35.68	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 5S27A1B73
04/21/2024	748.59	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMZN Mktp US 5S27A1B73

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04/19/2024	6.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
04/20/2024	106.99	ADULT ED BASIC MISC PURCH SERVICES DIST	243.181.00399.001.0000	DROPBOX FAX YEARLY
04/18/2024	469.78	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON MYRTLE BEACH RESO
04/18/2024	19.24	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
04/20/2024	87.06	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM DQ3J85DS3
04/20/2024	684.48	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US JR4W802C3
04/18/2024	110.00	HEALTH SERV TRAVEL GEC	100.213.00332.019.0000	PAYPAL LOWCOUNTRYA
04/18/2024	55.00	HEALTH SERV TRAVEL - RICE	100.213.00332.002.0000	PAYPAL LOWCOUNTRYA
04/18/2024	55.00	HEALTH SERV TRAVEL MAT	100.213.00332.005.0000	PAYPAL LOWCOUNTRYA
04/18/2024	55.00	HEALTH SERV TRAVEL EMD	100.213.00332.014.0000	PAYPAL LOWCOUNTRYA
04/18/2024	55.00	HEALTH SERV TRAVEL WFD	100.213.00332.010.0000	PAYPAL LOWCOUNTRYA
04/19/2024	19.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
04/20/2024	213.96	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	ACE HARDWARE CORPORATION
04/19/2024	90.45	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	SMALLHANDS-MONTESSORISRVC
04/19/2024	26.52	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	FOOD LION #2847
04/19/2024	331.69	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US AI7WY7L73
04/21/2024	42.10	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMAZON.COM MN6XL8GJ3
04/19/2024	799.23	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.006.0000	STAPLS7630915490000001
04/20/2024	95.23	SCH ADMIN SUPPLIES BRW	100.233.00410.011.9000	ASCD MEMBERSHIP
04/19/2024	42.64	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US Q09SW9A13
04/19/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/19/2024	126.26	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	ETSY, INC.
04/19/2024	17.11	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE
04/18/2024	469.78	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON MYRTLE BEACH RESO
04/19/2024	87.98	BAND SUPPLIES GHS	100.114.00410.017.9416	SWEETWATER SOUND
04/18/2024	235.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ROUNDS RANCH
04/19/2024	30.93	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693



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04/20/2024	447.49	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US JN8G81C23
04/19/2024	203.29	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	AMZN Mktp US 4C8H48ID3
04/20/2024	3.05	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US FN3HL50O3
04/20/2024	15.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US JI5LF9CY3
04/19/2024	46.67	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
04/19/2024	271.43	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	AMZN Mktp US 608OR8P63
04/19/2024	24.33	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	WALMART.COM
04/20/2024	30.89	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US O42QH27Z3
04/20/2024	(63.99)	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	SP PINK MONTESSORI
04/18/2024	469.78	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON MYRTLE BEACH RESO
04/19/2024	96.24	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	LOWES #00518
04/19/2024	17.07	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US 5Y20K91Z3
04/21/2024	53.94	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.006.0000	AMAZON.COM 8V7178OI3
04/20/2024	33.00	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	SSA RIVERBANKS ZOO
04/21/2024	81.41	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	STAPLS7631036839000001
04/20/2024	27.48	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US T78IX6743
04/19/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
04/19/2024	491.27	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	MONTESSORI RD
04/18/2024	469.78	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON MYRTLE BEACH RESO
04/19/2024	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon Prime CF1IT3H73
04/19/2024	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ADOBE
count: 75	13,939.06			
04/23/2024				
04/22/2024	79.88	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #2847
04/22/2024	626.16	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	ETC MONTESSORI
04/22/2024	29.92	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
04/22/2024	10.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
04/22/2024	35.57	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
04/22/2024	97.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
04/22/2024	29.95	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #2847	
04/22/2024	244.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
04/22/2024	940.48	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 478J11OR3	
04/22/2024	40.14	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WAL-MART #1382	
04/22/2024	374.43	MEDIA TECH & SOFTWARE SUPPLIES HOD	100.222.00445.009.9000	AMZN Mktp US IW9QC2GH3	
04/22/2024	62.92	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	WM SUPERCENTER #1382	
04/22/2024	32.08	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
04/22/2024	45.59	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	TEACHERSPAYTEACHERS.COM	
04/22/2024	4.33	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRIANGLE HARDWARE	
04/22/2024	102.49	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	VYVE BROADBAND	
04/22/2024	160.34	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	SHIPLEY DO-NUTS - FC9130	
04/22/2024	10.69	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE	
count: 18	2,927.38				
04/24/2024					
04/23/2024	963.00	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	LAMINEX	
04/23/2024	3,508.53	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ZOOM.US 888-799-9666	
04/23/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/23/2024	146.52	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	HOLIDAY INN EXP & SUITES	
04/23/2024	35.28	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 134QA3EZ3	
04/23/2024	146.52	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	HOLIDAY INN EXP & SUITES	
04/23/2024	73.11	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	SP CLEAR TOUCH STORE	
04/23/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
04/23/2024	39.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
04/22/2024	51.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	PAYPAL BILL SWICK	
04/23/2024	146.52	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	HOLIDAY INN EXP & SUITES	
04/23/2024	29.95	SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	Amazon.com RS1VT5DZ3	

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04/23/2024	25.00	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	SQ SC/NSPRA
04/23/2024	54.53	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
04/23/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
04/23/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
04/23/2024	24.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	IN AVANT ASSESSMENT, LLC
04/23/2024	191.94	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
04/23/2024	85.00	EMPLOYEE ASSISTANCE PROGRAM	100.264.00314.205.0040	PROMETRIC EXAM FEE
04/23/2024	166.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
04/23/2024	110.66	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540
04/23/2024	1,200.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PROJECT LEAD THE WAY, INC
04/23/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/23/2024	176.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
04/23/2024	(4.28)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
04/23/2024	135.42	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	HOLIDAY INN EXP & SUITES
04/23/2024	146.52	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	HOLIDAY INN EXP & SUITES
04/23/2024	346.78	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	Amazon.com EQ7JD49K3
04/23/2024	135.42	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	HOLIDAY INN EXP & SUITES
04/23/2024	49.16	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM JJ93S4GJ3
04/23/2024	34.22	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US JH5C477W3
04/24/2024	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY
04/23/2024	79.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA POWER EQUIPMENT
04/23/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
04/23/2024	240.50	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	Amazon.com BM5WR6XU3
04/23/2024	334.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540
04/23/2024	14.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER EQUIPMENT
04/24/2024	10.69	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	DROPBOX FAX MONTHLY
04/23/2024	85.49	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	BARNES&NOBLE PAPERSOURCE

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count: 39		8,871.78			
04/25/2024					
04/25/2024		482.52	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US UW5M54EA3
04/24/2024		14.54	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com MP9012WE3
04/24/2024		54.44	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	WALMART.COM
04/24/2024		82.27	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 591H22OO3
04/24/2024		28.87	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US ZT3ET4DP3
04/24/2024		19.25	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMZN Mktp US ZT3ET4DP3
04/24/2024		37.33	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US ZT3ET4DP3
04/24/2024		5.34	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMZN Mktp US ZT3ET4DP3
04/24/2024		41.61	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US ZT3ET4DP3
04/24/2024		231.42	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US BH3T37MX3
04/24/2024		80.67	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	WALMART.COM 8009666546
04/25/2024		21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DROPBOX FAX MONTHLY
04/24/2024		11.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
04/24/2024		239.88	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	ADOBE ADOBE
04/24/2024		4.16	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
04/24/2024		4.16	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
04/24/2024		548.10	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	201.360.00490.201.0000	WALMART.COM
04/24/2024		239.62	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US HF7B833I3
04/24/2024		1,588.04	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	201.360.00490.201.0000	WALMART.COM
04/24/2024		21.35	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US NQ97V1193
04/24/2024		4.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
04/24/2024		99.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
04/24/2024		40.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AUTOZONE 6272
04/24/2024		149.80	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WAL-MART #6887
04/24/2024		19.81	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382
04/24/2024		76.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	04/24/2024	157.29	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	201.360.00490.201.0000	WALMART.COM
	04/24/2024	135.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	04/24/2024	18.71	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	WALMART.COM
	04/24/2024	25.30	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	WALMART.COM
	04/23/2024	5,460.93	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRANE SUPPLY-115413
	04/24/2024	49.49	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	QUARLES SUPPLY CO INC
	04/24/2024	49.49	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	QUARLES SUPPLY CO INC
	04/25/2024	67.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	WWW.BRUINSMONTESSORI.C
	04/24/2024	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co
	04/24/2024	3.72	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	04/24/2024	321.49	WELFARE SERV OTHER SUPPLIES/MATERIALS INSTR	201.360.00490.201.0000	WALMART.COM
	04/24/2024	26.74	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US SE22S8WG3
	count: 38	10,479.64			
	04/26/2024				
	04/25/2024	856.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN HEART SHOPCPR
	04/25/2024	463.27	SECURITY TECH/SOFTWARE SUPPLIES DIST	100.258.00445.001.0000	CDW GOVT #QX20951
	04/25/2024	183.72	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON RET 111-446182
	04/25/2024	128.34	MEDIA SUPPLIES SPR	100.222.00410.004.9000	AMZN Mktp US HV78J1CJ3
	04/25/2024	941.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUALIFIEDHARDWARECOM
	04/25/2024	42.16	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693
	04/25/2024	60.43	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US BQ60B6G93
	04/25/2024	25.98	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
	04/24/2024	32.04	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WAL-MART #1382
	04/25/2024	30.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	04/25/2024	208.61	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
	04/25/2024	114.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA POWER EQUIPMENT
	04/25/2024	37.44	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	GREENWOOD FARM & FEED

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/25/2024	68.44	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON RET 113-278191	
04/25/2024	21.53	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	PUBLIX #1464	
04/25/2024	12.83	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	HARBOR FREIGHT TOOLS 532	
04/25/2024	466.80	SCH ADMIN POSTAGE GHS	100.233.00410.017.9341	QUADIENT LEASING USA P	
04/25/2024	31.82	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382	
04/25/2024	46.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382	
04/25/2024	775.75	ELEM SUPPLIES-RICE	100.113.00410.002.9000	ROCHESTER 100 INC	
04/24/2024	106.87	VOC EQUIPMENT RTC	860.115.00540.018.0000	LOWES #00518	
04/24/2024	83.00	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WAL-MART #1382	
04/25/2024	72.80	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AUTOZONE 6272	
04/25/2024	48.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540	
04/25/2024	46.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ROBERT BROOKE & ASSOCIATE	
04/25/2024	48.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/25/2024	47.06	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 6T2TO3843	
04/25/2024	168.98	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	ADVANCE AUTO PARTS 5530	
04/23/2024	20.71	SUPERV SPEC PROJ SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY	
count: 29	5,190.06				
04/29/2024					
04/25/2024	(5.35)	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AUTOZONE 6272	
04/26/2024	13.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP	
04/26/2024	15.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US WF6PH3E73	
04/26/2024	619.69	TRAVEL LR - BRW	600.256.00332.011.0000	AMERICAN AIR0012136107396	
04/26/2024	241.48	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501	
04/25/2024	92.52	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	OFFICEMAX/DEPOT 6591	
04/25/2024	355.00	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	SOUTH CAROLINA ASSOCIATIO	
04/26/2024	8.97	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	USPS PO 4502230646	
04/26/2024	45.83	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US YN0544DF3	
04/26/2024	619.69	TRAVEL LR - EMD	600.256.00332.014.0000	AMERICAN AIR0012136107392	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
04/26/2024	59.77		TRAVEL LR - LAK	600.256.00332.003.0000	AMERICAN AIR0010649795703
04/28/2024	116.93		SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	Amazon.com 410396KB3
04/26/2024	48.18		TRAVEL LR - RICE	600.256.00332.002.0000	AMERICAN AIR0010649795705
04/26/2024	25.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/27/2024	104.97		ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMAZON.COM NL3Q07TI3
04/26/2024	256.70		INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMZN Mktp US VQ0088D93
04/26/2024	1.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
04/26/2024	262.15		OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	AMZN Mktp US 4L5VH2BO3
04/26/2024	1,308.60		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	AMAZON.COM AK2CJ5U93
04/27/2024	31.64		KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	SAMSClub.COM
04/27/2024	31.64		PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SAMSClub.COM
04/27/2024	31.65		ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	SAMSClub.COM
04/26/2024	59.77		TRAVEL LR - HOD	600.256.00332.009.0000	AMERICAN AIR0010649795702
04/26/2024	999.00		INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER
04/27/2024	586.75		MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US J54JG1343
04/28/2024	15.68		PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US LZ84F3CG3
04/26/2024	619.69		TRAVEL LR - NSD	600.256.00332.015.0000	AMERICAN AIR0012136107394
04/26/2024	26.17		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532
04/26/2024	619.69		TRAVEL LR - RICE	600.256.00332.002.0000	AMERICAN AIR0012136107398
04/25/2024	21.44		STAFF SERV SUPPLIES HR	100.264.00410.205.0000	FOOD LION #2847
04/26/2024	619.69		TRAVEL LR - LAK	600.256.00332.003.0000	AMERICAN AIR0012136107395
04/26/2024	206.96		PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMAZON.COM 6P1502E73
04/27/2024	120.87		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
04/27/2024	340.70		IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	HYATT PLACE GREENVILLE HA
04/26/2024	18.56		OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	ROUNDS RANCH
04/26/2024	18.56		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	ROUNDS RANCH

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/26/2024	18.56	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	ROUNDS RANCH
04/26/2024	18.56	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	ROUNDS RANCH
04/26/2024	18.56	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	ROUNDS RANCH
04/26/2024	18.56	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	ROUNDS RANCH
04/26/2024	18.56	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	ROUNDS RANCH
04/26/2024	18.56	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	ROUNDS RANCH
04/26/2024	18.56	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	ROUNDS RANCH
04/26/2024	18.56	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ROUNDS RANCH
04/26/2024	18.56	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ROUNDS RANCH
04/26/2024	18.56	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	ROUNDS RANCH
04/26/2024	18.57	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ROUNDS RANCH
04/26/2024	18.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ROUNDS RANCH
04/26/2024	18.57	O&M SUPPLIES GFRCC	190.254.00410.018.0000	ROUNDS RANCH
04/26/2024	18.57	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	ROUNDS RANCH
04/27/2024	(37.99)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US
04/27/2024	83.95	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 4Y34454N3
04/26/2024	619.69	TRAVEL LR - GEN	600.256.00332.019.0000	AMERICAN AIR0012136107399
04/28/2024	336.60	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US II0P19RV3
04/28/2024	82.27	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US II0P19RV3
04/26/2024	712.19	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012136138027
04/26/2024	124.33	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
04/28/2024	20.10	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	Amazon.com DZ3YA11V3
04/26/2024	619.69	TRAVEL LR - HOD	600.256.00332.009.0000	AMERICAN AIR0012136107393
04/26/2024	256.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US SC6QA1GZ3
04/26/2024	110.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540
04/27/2024	105.92	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US VC63V3133
04/27/2024	99.73	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US Z491F9EJ3



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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/25/2024	2,081.62	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	HILTON ADVPURCH8002367113
04/26/2024	619.69	TRAVEL LR - PIN	600.256.00332.008.0000	AMERICAN AIR0012136107397
04/26/2024	59.77	TRAVEL LR - BRW	600.256.00332.011.0000	AMERICAN AIR0010649795704
04/26/2024	63.30	TRAVEL LR - GEN	600.256.00332.019.0000	AMERICAN AIR0010649795706
04/27/2024	149.74	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	AMZN Mktp US 262ZS7M13
count: 68	14,926.29			
04/30/2024				
04/30/2024	8,231.44	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	CRISIS PREVENTION INSTITU
04/29/2024	600.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	NCMPS
04/29/2024	3,316.98	VOC SUPPLIES GFRCC	190.115.00410.018.0000	HARBOR FREIGHT TOOLS 532
04/29/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
04/29/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
04/29/2024	54.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
04/29/2024	44.87	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PUBLIX #1464
04/29/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/29/2024	11.76	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com RK7DU2KK3
04/29/2024	820.00	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	SP COPING SKILLS FOR
04/29/2024	17.37	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
04/24/2024	407.58	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY
04/29/2024	36.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
04/29/2024	648.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MCCALL'S SUPPLY OF GREENW
04/29/2024	1,125.00	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	1EDTECH 2024 LEARNING
04/29/2024	74.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
04/29/2024	18.62	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
04/29/2024	1,125.00	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	1EDTECH 2024 LEARNING
04/29/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
04/23/2024	30.46	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY
04/29/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHECK

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04/29/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
04/29/2024	40.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
04/29/2024	8.56	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	MINUTEKEY
04/29/2024	326.17	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
04/29/2024	78.27	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WALMART.COM
04/29/2024	24.43	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	INKSTERS
04/29/2024	24.42	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	INKSTERS
04/29/2024	24.42	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	INKSTERS
04/29/2024	7.33	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US W52WP4HP3
04/29/2024	42.97	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 1W7LW6LX3
04/29/2024	212.77	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
count: 32	17,431.37			
	748.36			
report count: 649				