

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2024-08-01 00:00:00 and 2024-08-30 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2024-09-16 07:03:59
 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
	08/01/2024				
	07/31/2024	31.57	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE
	07/31/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/31/2024	20.72	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	07/31/2024	26.74	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPL RV7018891
	07/31/2024	(39.56)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON MKTPLACE PMTS
	07/31/2024	95.02	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPL RF85544Z2
	07/31/2024	38.51	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	AMAZON MKTPL RV6SR56H1
	07/31/2024	182.93	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING#540
	07/31/2024	97.96	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
	07/31/2024	101.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	07/31/2024	40.56	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON MKTPL RV5R14780
	07/31/2024	295.16	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	FSP ALLEGRA MARKETING PRI
	07/31/2024	1,612.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ INTELLIHOT INC.
	07/31/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/31/2024	139.09	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON.COM RV0QG5D91
	07/31/2024	21.06	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
	07/31/2024	18.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	07/31/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	07/31/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/31/2024	12.58	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING#540
	07/31/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	07/31/2024	20.93	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
07/31/2024	13.89	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
07/31/2024	32.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
07/31/2024	260.39	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	AMAZON MKTPL RV6DY7841
07/31/2024	78.48	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON MKTPL RV9LH2621
07/31/2024	72.11	FULL DAY 4K SUPPLIES WFD	100.147.00410.010.9000	STAPLS7637430288000001
07/31/2024	106.40	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	WAL-MART #1382
07/31/2024	26.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
07/31/2024	26.54	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501
07/31/2024	53.03	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	STAPLS7637480269000001
07/31/2024	99.95	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	PAYPAL DIGITALINSP
07/31/2024	21.66	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	ANDERSON WINNELSON CO
07/31/2024	21.66	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	ANDERSON WINNELSON CO
07/31/2024	21.66	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	ANDERSON WINNELSON CO
07/31/2024	21.64	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	ANDERSON WINNELSON CO
07/31/2024	158.88	O&M SUPPLIES GFRCC	190.254.00410.018.0000	US COMPRESSOR
07/31/2024	16.00	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	WALGREENS #7446
07/31/2024	9.62	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON MKTPL RV4I91UW0
07/31/2024	156.74	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL RF1ZH5LQ2
08/01/2024	18.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON RETA RV87N6YN0
07/31/2024	35.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
07/30/2024	41.80	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	HENRY SCHEIN
07/31/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
07/31/2024	134.81	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC
count: 45	4,221.04			
08/02/2024				
08/01/2024	2,155.32	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	BARCODES, LLC
08/01/2024	497.25	VOC SUPPLIES GFRTC	328.115.00410.018.0000	NTLREST SERVSAFE
08/01/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SERVICE FEE2 SCI-SCGOV

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
07/31/2024	900.00	EMPLOYEE ASSISTANCE PROGRAM	100.264.00314.205.0040	TYLER TECHNOLOGIES, IN	
08/01/2024	21.57	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPL RV92J6WS0	
08/01/2024	1,338.30	INSTR IMPROV INSERV OTHER OBJECTS MER	100.224.00690.006.9000	ACTIONSPO RTS	
08/01/2024	365.00	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.016.0000	GA SCHOOL COUNSELOR	
07/31/2024	119.00	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	MIDWEST SPECIAL INSTRUMEN	
08/02/2024	7,796.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	CRISIS PREVENTION INSTITU	
07/31/2024	309.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ALDI 76036	
08/01/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/01/2024	49.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US RF8M21F10	
08/01/2024	20.74	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US RF40Z2JR2	
08/01/2024	115.48	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
08/01/2024	366.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
08/01/2024	35.30	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON MKTPL RV92789O1	
08/01/2024	147.20	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	eBay O 03-11896-40160	
08/01/2024	45.87	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPL RV9RV5YZ0	
08/01/2024	10.70	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
08/01/2024	10.10	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	USPS PO 4502230646	
08/02/2024	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY	
08/01/2024	5,353.61	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	LAMINEX	
08/01/2024	390.30	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US RF75V8FQ0	
08/01/2024	5.33	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
08/01/2024	578.25	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	100.112.00445.005.9000	EDMENTUM, INC.	
08/01/2024	181.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
08/01/2024	24.61	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
08/01/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/02/2024	84.38	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com RV5C89R51	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/01/2024	64.16	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com RV9088UC1
	08/02/2024	1,949.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	CRISIS PREVENTION INSTITU
	08/02/2024	1,949.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	CRISIS PREVENTION INSTITU
	08/01/2024	148.73	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon Prime RV1YR5U71
	08/01/2024	42.05	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US RF8KS03X2
	08/01/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/01/2024	16.04	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRACTOR-SUPPLY-CO #0471
	08/01/2024	29.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BLANCHARD GREENWOOD
	08/01/2024	33.71	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US RV56S3I61
	08/01/2024	224.27	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
	08/01/2024	79.50	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	08/01/2024	10.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	08/01/2024	195.39	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	AMZN Mktp US RF90G03D2
	08/01/2024	195.39	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	AMZN Mktp US RF90G03D2
	08/01/2024	75.93	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	08/01/2024	10.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR-GENERAL #4500
	08/02/2024	15.94	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX
	08/01/2024	112.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/01/2024	102.63	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382
	08/01/2024	29.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	count: 49	26,280.08			
	08/05/2024				
	08/04/2024	69.02	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMAZON RETA RF7FN0HV2
	08/02/2024	175.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	08/02/2024	16.68	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US RF1400PV2
	08/04/2024	102.86	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON MKTPL RF5998MS0
	08/02/2024	462.24	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WWW SCHOOLMATE COM
	08/04/2024	39.48	KINDERGARTEN SUPPLIES-	100.111.00410.005.900	STAPLS7637902213000001

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/01/2024	26.74	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	OFFICE DEPOT #1214	
08/02/2024	35.30	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US RV44L6YO1	
08/03/2024	51.30	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MKTPL RF08N5E30	
08/02/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/02/2024	10.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/02/2024	171.19	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214	
08/03/2024	38.19	FULL DAY 4K SUPPLIES - LAK	822.147.00410.003.2760	AMAZON MKTPL RF9M06AN0	
08/03/2024	33.99	OPER/MAINT SUPPLIES - CUST UNIFORMS - PIN	100.254.00410.008.1412	Amazon.com RF4US0X72	
08/03/2024	34.77	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM RF1Y30NM1	
08/02/2024	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
08/02/2024	56.78	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	STAPLS7637666025000003	
08/02/2024	25.15	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US RV8409YL1	
08/02/2024	84.97	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
08/02/2024	39.03	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LAKELANDS HARDWARE & OUTD	
08/02/2024	57.28	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
08/02/2024	9.35	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693	
08/04/2024	28.86	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPL RF0RE7HH2	
08/02/2024	80.91	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
08/02/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/02/2024	150.61	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	CRESCENT SUPPLY COMPANY	
08/03/2024	401.24	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMAZON.COM RF4VV5LN1	
08/02/2024	50.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
08/02/2024	28.88	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CES 693	
08/02/2024	13.80	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE	
08/02/2024	94.72	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WRISTBANDS.COM	
08/02/2024	76.89	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US RF1H24FL1	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/01/2024	28.54	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CREGGER COMPANY 29	
08/01/2024	51.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
08/03/2024	22.15	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMAZON MKTPL RF31S4TS0	
08/02/2024	62.55	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CREGGER COMPANY 29	
08/04/2024	29.95	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPL RF2CA5A11	
08/02/2024	140.64	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US RF4GX11F2	
08/03/2024	84.57	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON MKTPL RF0HR53W1	
08/01/2024	93.05	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	SAMSCLUB.COM	
08/02/2024	126.51	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	APPLIED BEARING DISTRIBUT	
08/02/2024	20.70	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE	
08/02/2024	181.50	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	AMAZON MKTPL RF1BM7132	
08/03/2024	41.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON RETA RF6FR2AW0	
08/01/2024	414.81	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214	
08/02/2024	30.00	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	SOUTH CAROLINA ASSOCIATIO	
08/02/2024	530.62	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	GIA PUBLICATIONS INC	
08/02/2024	175.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MONNIT CORPORATION	
08/02/2024	124.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540	
08/02/2024	8.01	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	O'REILLY 1474	
08/02/2024	19.76	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490	
08/02/2024	479.36	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WWW SCHOOLMATE COM	
08/03/2024	855.47	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC	
08/02/2024	48.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
08/03/2024	12.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPL RF3BE2AF0	
08/03/2024	485.42	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	STAPLS7637655172000001	
08/02/2024	257.78	BAND SUPPLIES GHS	100.114.00410.017.9416	SCBDA	
08/02/2024	30.00	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	SOUTH CAROLINA ASSOCIATIO	
08/02/2024	150.84	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SQ GREENWOOD BATTERY SPE	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/02/2024	77.04	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMZN Mktp US RF7J73CA1
08/03/2024	682.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM RF0PX40Y0
08/02/2024	22.19	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US RF1BQ5FU1
count: 62	7,788.73			
08/06/2024				
08/05/2024	14.50	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	USPS PO 4502230646
08/05/2024	117.48	ELEM SUPPLIES-RICE	100.113.00410.002.9000	WM SUPERCENTER #6887
08/05/2024	112.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/05/2024	10.69	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD HARDWARE COMP
08/05/2024	8.20	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
08/05/2024	691.00	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	Scholastic, Inc.
08/05/2024	1,000.00	MEDIA TECH & SOFTWARE SUPPLIES WST	100.222.00445.016.9000	GIMKIT
08/05/2024	228.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
08/06/2024	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY
08/05/2024	36.28	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON MKTPL RF8NR7M31
08/05/2024	96.25	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	PSS INC
08/05/2024	29.12	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382
08/06/2024	207.65	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN, LLC
08/05/2024	0.92	FOOD PURCHASE - ECC	600.256.00460.013.0000	WM SUPERCENTER #1382
08/05/2024	192.25	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
08/05/2024	7.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
08/05/2024	69.53	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	LOWES #00518
08/05/2024	134.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/05/2024	59.85	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	100.266.00445.202.0020	CBI CLEVERBRIDGE.NET
08/05/2024	13.47	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD HARDWARE COMP
08/05/2024	128.40	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMZN Mktp US RF1EO870
08/05/2024	757.68	MEDIA SUPPLIES WST	100.222.00410.016.9000	PSS INC
08/05/2024	190.37	BAND SUPPLIES GHS	100.114.00410.017.941	AMAZON MKTPL RF5EN9BU0

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					6
08/05/2024	36.18	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON RETA RF8PL96Y0	
08/05/2024	43.85	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRACTOR-SUPPLY-CO #0471	
08/05/2024	3.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR-GENERAL #7279	
08/05/2024	90.29	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382	
08/05/2024	23.88	FOOD PURCHASE - PIN	600.256.00460.008.0000	WAL-MART #1382	
08/05/2024	54.49	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
08/05/2024	375.96	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	DELTA AIR 0062257380277	
08/05/2024	12.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER EQUIPMENT	
08/05/2024	10.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
count: 32	5,046.00				
08/07/2024					
08/06/2024	9.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
08/06/2024	930.87	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktpl US RF99R8WD2	
08/06/2024	43.34	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	AMZN Mktpl US RF9VQ32R1	
08/06/2024	74.31	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
08/06/2024	(116.88)	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com	
08/05/2024	285.00	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.016.0000	NATIONAL CENTER FOR	
08/06/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/06/2024	90.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
08/06/2024	143.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
08/06/2024	142.29	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	REDLINE ENGINEERING	
08/06/2024	277.38	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	GEORGIA TECH HOTEL AND CO	
08/06/2024	683.49	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	EB BLUE RIBBON SCHOOL	
08/06/2024	227.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA TOOL CO INC	
08/06/2024	163.17	MEDIA SUPPLIES NSD	100.222.00410.015.9000	PSS INC	
08/06/2024	49.17	HEALTH SERV SUPPLIES NSD	100.213.00410.015.0000	AMAZON MKTPL RF4YT5SN1	
08/06/2024	26.63	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0000	AMAZON MKTPL RF4YT5SN1	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/06/2024	17.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
08/06/2024	38.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
08/06/2024	70.60	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PGH WATER
08/06/2024	(233.76)	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com
08/05/2024	47.99	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214
08/06/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/06/2024	95.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/06/2024	659.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
08/06/2024	10.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	JOHNSTONE SUPPLY GREENWOO
08/06/2024	36.72	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
08/06/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/06/2024	44.60	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMAZON MKTPL RF24P7UK2
08/06/2024	336.68	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON MKTPL RF24P7UK2
08/06/2024	40.51	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMAZON MKTPL RF5IQ4D11
08/06/2024	37.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SQ DILL'S LOCK & SAFE, I
08/06/2024	1,390.66	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY
08/06/2024	683.49	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	EB BLUE RIBBON SCHOOL
08/06/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/06/2024	(77.92)	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com
08/06/2024	28.43	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	WALMART.COM
08/06/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/06/2024	15.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
08/06/2024	19.17	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
08/06/2024	164.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
08/06/2024	16.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
08/06/2024	15.83	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMZN Mktp US RF76L39N0
08/06/2024	197.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/06/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/06/2024	133.75	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMZN Mktp US RF1SE7Q61
08/06/2024	14.19	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	TRIANGLE HARDWARE
08/06/2024	(194.80)	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com
08/05/2024	285.00	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.016.0000	NATIONAL CENTER FOR
08/06/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/06/2024	5.35	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
08/06/2024	645.94	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	AMERICAN AIR0012165840332
08/06/2024	103.79	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	OFFICESUPPLY.COM
08/06/2024	2,646.88	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Scholastic, Inc.
08/06/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/06/2024	645.94	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	AMERICAN AIR0012165840584
count: 55	11,077.26			
08/08/2024				
08/07/2024	12.91	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
08/07/2024	115.67	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	CES 693
08/07/2024	171.30	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMZN Mktp US RM7LS1FD2
08/07/2024	79.77	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	TFS FISHER SCI HUS
08/07/2024	206.39	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US RM2387FQ2
08/07/2024	171.11	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
08/07/2024	480.14	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BLANCHARD GREENWOOD
08/07/2024	438.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
08/08/2024	164.54	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US RM2XT6N62
08/07/2024	33.71	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	QUARLES SUPPLY CO INC
08/07/2024	353.10	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN HEART SHOPCPR
08/07/2024	24.35	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	LOWES #00518
08/07/2024	21.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/07/2024	106.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.000	TRIANGLE HARDWARE

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/08/2024	5,771.68	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	ULINE SHIP SUPPLIES	
08/07/2024	978.87	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	Amazon.com RM9HG94N2	
08/07/2024	53.49	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	HARBOR FREIGHT TOOLS 532	
08/07/2024	84.50	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMAZON MKTPL RM88P44C2	
08/08/2024	3.00	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	DROPBOX FAX	
08/07/2024	49.72	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com RV3TC22F0	
08/07/2024	25.67	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPL RF1PV19O1	
08/07/2024	59.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540	
08/07/2024	606.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
08/07/2024	15.43	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7638055988000001	
08/07/2024	149.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/07/2024	44.91	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	AMZN Mktp US RF1MV3YK0	
08/07/2024	133.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/07/2024	19.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
count: 28	10,375.89				
08/09/2024					
08/08/2024	134.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/08/2024	27.12	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	AMZN Mktp US RM0T07T02	
08/07/2024	49.36	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OFFICEMAX/DEPOT 6591	
08/09/2024	352.03	BAND SUPPLIES GHS	100.114.00410.017.9416	AMZN Mktp US RM79A31Y2	
08/08/2024	29.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
08/08/2024	41.71	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US RM4I57OF1	
08/08/2024	53.46	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US RM3LT9FD1	
08/08/2024	469.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
08/08/2024	55.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/08/2024	45.93	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	COLEMAN EQUIPMENT INC	
08/08/2024	940.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SOUTH CAROLINA ASSOCIATON	

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08/08/2024	14.99	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	ADOBE ADOBE	
08/08/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/08/2024	104.83	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	Amazon.com RM1N08OF1	
08/08/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/08/2024	12.90	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
08/08/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/08/2024	104.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/08/2024	26.73	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US RM4001C21	
08/08/2024	318.00	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	EB 2024 SOUTH CAROLIN	
08/09/2024	17.22	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US RM80401R2	
08/09/2024	(294,716.88)			AUTO PAYMENT DEDUCTION	
08/08/2024	17.39	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
08/08/2024	17.39	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
08/08/2024	17.39	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
08/08/2024	17.38	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
08/08/2024	500.25	ATHLETIC SUPPORTS SUPPLIES GHS	100.114.00410.017.9415	BSN SPORTS LLC	
08/08/2024	10.69	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Music RM3PA4CG1	
08/08/2024	156.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/08/2024	163.99	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
08/08/2024	21.94	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7638073843000001	
08/06/2024	107.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WALMART.COM 8009256278	
08/08/2024	234.85	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM RM6NN6JY2	
08/08/2024	21.39	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON MKTPL RM05T2OQ1	
08/08/2024	57.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/08/2024	157.43	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	STAPLS7638146368000001	
08/08/2024	16.04	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810	
08/08/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	

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08/08/2024	104.83	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	Amazon.com RM5468AO2
08/08/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/08/2024	148.73	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	Amazon Prime RM4713OE1
08/08/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/08/2024	2,056.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
count: 43	(288,013.66)			
08/12/2024				
08/08/2024	204.35	SECURITY SUPPLIES DIST	100.258.00410.001.0000	OFFICEMAX/DEPOT 6591
08/09/2024	1,245.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	IN AVANT ASSESSMENT, LLC
08/11/2024	500.28	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com RM5BI9M20
08/09/2024	3,185.27	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	B&H PHOTO 800-606-6969
08/09/2024	11.31	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	WM SUPERCENTER #1382
08/10/2024	26.61	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	EASYKEYSCOM INC
08/09/2024	304.20	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPL RM0NL8GX2
08/09/2024	239.88	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	ADOBE
08/11/2024	68.45	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MKTPL RM6MR4PE1
08/09/2024	69.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com RM7AC2J10
08/09/2024	102.84	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	CES 693
08/09/2024	117.92	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MARK RM0QL6JJ0
08/09/2024	53.01	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING#540
08/12/2024	35.67	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US RM1G89242
08/10/2024	202.23	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	100.112.00445.008.9000	AMAZON.COM RM0GD30K1
08/08/2024	108.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29
08/09/2024	119.34	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMAZON MKTPL RM79G0JP0
08/09/2024	72.28	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMAZON MKTPL RM79G0JP0
08/10/2024	19.20	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	AMAZON.COM RM61J2PY0
08/09/2024	256.68	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON RETA RM68K8NV0
08/09/2024	125.18	ELEM TECHNOLOGY AND SOFTWARE	100.113.00445.004.900	HP HP.COM STORE

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SUPPLIES-SPRINGFIELD	0		
08/09/2024	10.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
08/09/2024	33.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
08/11/2024	78.70	EEDA CAREER SPECIALIST SUPPLIES WST	395.212.00410.016.0000	AMAZON MKTPL RM7NW8XS1	
08/09/2024	17.75	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US RM1U84VQ2	
08/09/2024	318.21	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMAZON MKTPL RM0503J21	
08/09/2024	55.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540	
08/10/2024	204.06	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER	
08/10/2024	161.68	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	FLINN SCIENTIFIC INC	
08/09/2024	44.92	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532	
08/09/2024	39.28	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	WM SUPERCENTER #1382	
08/09/2024	957.54	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	Amazon.com RM2CD4301	
08/09/2024	33.16	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE HARDWARE	
08/09/2024	32.08	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518	
08/09/2024	38.51	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRACTOR-SUPPLY-CO #0471	
08/09/2024	38.51	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	TRACTOR-SUPPLY-CO #0471	
08/09/2024	38.51	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRACTOR-SUPPLY-CO #0471	
08/09/2024	38.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
08/09/2024	38.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
08/09/2024	749.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
08/08/2024	(10.69)	SECURITY SUPPLIES DIST	100.258.00410.001.0000	OFFICEMAX/DEPOT 6591	
08/10/2024	188.31	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON.COM RM4ON6512	
08/09/2024	106.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/09/2024	126.37	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7638255022000001	
08/09/2024	337.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
08/09/2024	1,982.11	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	FSP ALLEGRA MARKETING PRI	
08/10/2024	204.06	SUPT TRAVEL SUPT	100.232.00332.202.0000	MARRIOTT CHRLSTN RIVER	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/11/2024	96.29	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	STAPLS7638352959000001	
08/09/2024	319.18	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	Amazon.com RM1SO5V22	
08/09/2024	41.23	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON MKTPL RM3JK2N11	
08/09/2024	395.89	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	SOUND SYSTEMS AND MORE	
08/08/2024	75.95	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OFFICEMAX/DEPOT 6591	
08/10/2024	313.85	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON.COM RM3IP4000	
08/10/2024	36.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPL RM7OT1EO1	
08/09/2024	13.06	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US RM1F22VV2	
08/09/2024	49.23	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD	
08/08/2024	64.19	SECURITY SUPPLIES DIST	100.258.00410.001.0000	OFFICEMAX/DEPOT 6591	
08/09/2024	101.60	STUDENT FACILITATOR SUPPLIES	100.223.00410.017.9000	AMAZON MKTPL RM4SD7V62	
08/11/2024	45.79	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	AMAZON MKTPL RM5182MC1	
08/10/2024	53.86	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	Amazon.com RM2O545L2	
08/09/2024	30.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
08/09/2024	6.41	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPL RM7RG2XN2	
08/09/2024	61.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com RM1GV8XU2	
08/09/2024	167.59	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
08/10/2024	177.96	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	AMAZON MKTPL RM4F98A71	
08/09/2024	(239.88)	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	ADOBE ADOBE	
08/09/2024	49.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
08/09/2024	47.06	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON MKTPL RM6C65G72	
08/09/2024	43.13	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
08/12/2024	7.01	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	DROPBOX FAX	
08/11/2024	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime RM4075M30	
08/09/2024	726.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	STEIFLES APPLIANCE	
count: 72	15,631.23				
08/13/2024					
08/12/2024	1,155.60	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.900	WWW SCHOOLMATE COM	

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					0
08/09/2024	467.79	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	WALMART.COM 8009256278	
08/12/2024	15.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/12/2024	(34.23)	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	AMAZON MKTPLACE PMTS	
08/12/2024	175.69	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	BAKER DISTRIBUTING#540	
08/12/2024	98.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US RM1A05SE0	
08/12/2024	129.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/12/2024	3.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	
08/12/2024	10.66	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/12/2024	68.54	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501	
08/12/2024	1,030.00	SCH ADMIN PRINTING AND BINDING GFRCC	190.233.00360.018.0000	Greenwood High School	
08/13/2024	86.51	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN, LLC	
08/12/2024	70.74	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPL RM8EY89Q2	
08/12/2024	12.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/12/2024	30.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SQ SC/NSPRA	
08/12/2024	882.75	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN HEART SHOPCPR	
08/12/2024	9.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
08/12/2024	38.73	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800	
08/12/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/12/2024	161.97	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
08/12/2024	37.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
08/12/2024	42.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/09/2024	42.76	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	WALMART.COM 8009256278	
08/12/2024	39.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
08/12/2024	(123.59)	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	BAKER DISTRIBUTING#540	
08/12/2024	36.14	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501	
08/12/2024	33.17	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	AMAZON MKTPL RM6D26SW0	

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08/12/2024	104.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
08/12/2024	49.14	FULL DAY 4K SUPPLIES WFD	100.147.00410.010.9000	AMAZON.COM RM9AF5K72
08/11/2024	412.48	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRSTN RIVER
08/12/2024	54.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/12/2024	3,686.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ GREENWOOD BATTERY SPE
08/12/2024	123.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/12/2024	525.44	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	POSITIVE PROMOTIONS
08/12/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/12/2024	545.27	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMPANY
08/12/2024	187.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540
count: 37	10,236.00			
08/14/2024				
08/12/2024	61.82	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	CHICK-FIL-A #03584
08/13/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/13/2024	213.50	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPL RM8W41711
08/13/2024	138.03	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	B2B Prime RM4VB4YZ2
08/13/2024	126.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON RETA RM3VD7KW1
08/13/2024	28.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
08/12/2024	696.12	BAND SUPPLIES-WESTVIEW	100.113.00410.016.9416	MUSIC & ARTS 1 C
08/13/2024	104.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIE
08/13/2024	243.12	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BEST PLUMBING SPECIALTIE
08/13/2024	243.12	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BEST PLUMBING SPECIALTIE
08/13/2024	243.12	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BEST PLUMBING SPECIALTIE
08/13/2024	243.12	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BEST PLUMBING SPECIALTIE
08/13/2024	243.10	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BEST PLUMBING SPECIALTIE
08/14/2024	292.72	OPER/MAINT SUPPLIES- CUST UNIFORMS - BO	100.254.00410.204.1412	Amazon.com RU6Z334R2
08/13/2024	27.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
08/13/2024	(13.63)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693

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			0		
08/06/2024	38.18	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	FORMS AND SUPPLY	
08/13/2024	36.27	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #6887	
08/13/2024	21.01	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRIANGLE HARDWARE	
08/13/2024	453.02	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMAZON.COM RU2OY2C52	
08/13/2024	793.68	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON MKTPL RU5PB5CI2	
08/13/2024	60.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
08/13/2024	5,400.00	VOC TECHNOLOGY PURCHASED SERVICES RTC	207.115.00345.018.0000	PROJECT LEAD THE WAY, INC	
08/13/2024	122.89	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	190.254.00323.018.0000	AIRGAS - SOUTH	
08/13/2024	15.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
08/13/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/13/2024	80.57	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	BAKER DISTRIBUTING#540	
08/13/2024	19.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
08/13/2024	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
08/13/2024	131.31	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/13/2024	13.98	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	GREENWOOD HARDWARE COMP	
08/06/2024	139.06	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	FORMS AND SUPPLY	
08/13/2024	7.10	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON MARK RM4LJ5YJ2	
08/13/2024	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
08/13/2024	55.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/13/2024	317.79	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	SQ SPECTRUM GRAPHX	
08/13/2024	37.46	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com RM42R87X1	
08/13/2024	50.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/13/2024	59.46	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING#540	
08/13/2024	45.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
08/13/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/14/2024	1,069.56	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	ACADEMY.COM	

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08/13/2024	21.40	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	DOLLAR-GENERAL #3784
08/13/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
count: 44	11,947.00			
08/15/2024				
08/14/2024	3,518.68	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	COHERE BEAUTY OMAHA
08/14/2024	319.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SHERWIN WILLIAMS 702557
08/14/2024	64.20	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US RU4000CZ0
08/14/2024	17.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMPANY
08/14/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/14/2024	945.59	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	IN CHEF DUDS INC.
08/14/2024	402.16	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING#540
08/14/2024	350.79	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING#540
08/14/2024	47.27	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	LOWES #00518
08/14/2024	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/14/2024	584.00	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	USPS PO 4502230646
08/14/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/14/2024	426.93	BAND SUPPLIES GHS	100.114.00410.017.9416	AMZN Mktp US RM3HR3IN1
08/14/2024	22.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/14/2024	681.14	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	IN CUSTOM AUDIO & LIGHTI
08/14/2024	681.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	IN CUSTOM AUDIO & LIGHTI
08/15/2024	57.78	BAND SUPPLIES-NORTHSIDE	100.113.00410.015.9416	Amazon.com RU23W1FA0
08/14/2024	25.63	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMZN Mktp US RU8P873H2
08/14/2024	6.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
08/14/2024	21.61	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
08/14/2024	11.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
08/14/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/14/2024	3,074.24	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	CULINARY DEPOT
08/14/2024	1,118.88	MIDDLE SUPPLIES-BREWER	100.113.00410.011.900	BSN SPORTS LLC

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					0
08/14/2024	82.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA POWER EQUIPMENT	
08/14/2024	10,844.12	EQUIPMENT LR - BRW	600.256.00540.011.0000	UNITED REFRIG INC 501	
08/14/2024	46.29	SUPPLIES INSTR	870.224.00410.201.0000	BARNES&NOBLE PAPERSOURCE	
08/14/2024	1,001.86	VOC SUPPLIES GFRTC	328.115.00410.018.0000	COHERE BEAUTY OMAHA	
08/14/2024	205.70	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING#540	
08/14/2024	128.27	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	Dropbox 78V8WC3SK6N7	
08/14/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/14/2024	96.51	MONTESSORI SUPPLIES RIC	100.118.00410.002.9000	STAPLS7638528282000001	
08/14/2024	4.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/14/2024	128.66	BAND SUPPLIES GHS	100.114.00410.017.9416	AMAZON MKTPL RU3E61N82	
08/14/2024	63.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/14/2024	2,744.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/14/2024	92.88	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO EDUCATION LLC	
08/14/2024	96.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/14/2024	2,795.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	IN CUSTOM AUDIO & LIGHTI	
08/14/2024	20.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
count: 40	30,801.42				
08/16/2024					
08/15/2024	60.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	PAYPAL MATHZOR COM	
08/15/2024	12.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/15/2024	55.62	MONTESSORI SUPPLIES RIC	100.118.00410.002.9000	AMAZON MKTPL RU09O0N20	
08/15/2024	7.00	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	SQ DILL'S LOCK & SAFE, I	
08/15/2024	27.50	SUPPLIES INSTR	870.224.00410.201.0000	Amazon.com RU9209132	
08/15/2024	222.55	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	HP HP.COM STORE	
08/15/2024	54.55	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMAZON MKTPL RU2RL70P2	
08/15/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/15/2024	1,127.88	OPER/MAINT SUPPLIES - CUST UNIFORMS - EMD	100.254.00410.014.1412	WALMART.COM	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/15/2024	212.92	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMAZON MKTPL RU81F64I1
08/15/2024	26.74	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON MKTPL RU9YU9Z20
08/14/2024	59.88	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS HARDWARE & OUTD
08/16/2024	287.38	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	ULINE SHIP SUPPLIES
08/15/2024	51.61	BAND SUPPLIES-NORTHSIDE	100.113.00410.015.9416	AMZN Mktp US RU5MA2PT2
08/15/2024	506.98	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
08/15/2024	41.30	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
08/15/2024	228.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
08/15/2024	86.55	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMAZON MKTPL RU39C8LK1
08/15/2024	19.85	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
08/15/2024	112.95	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPL RU9QO7122
08/15/2024	42.04	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
08/15/2024	32.07	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPL RU47P2GX2
08/15/2024	65.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/15/2024	84.58	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	AMAZON MKTPL RU4TU4ZU0
08/15/2024	40.57	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
08/15/2024	166.99	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING#540
08/15/2024	77.49	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
08/15/2024	56.64	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON MKTPL RU5RY3ZA0
08/15/2024	673.73	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	100.266.00445.202.0020	AGPARTS WORLDWIDE INC
08/15/2024	42.75	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	HARBOR FREIGHT TOOLS 532
08/15/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/15/2024	132.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/15/2024	69.54	SUPPLIES LR - GEN	600.256.00410.019.0000	AMAZON RETA RU17J2LN1
08/15/2024	143.05	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMZN Mktp US RU00W90T2
08/15/2024	1,767.19	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SQ GREENWOOD BATTERY SPE
08/15/2024	10.15	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/15/2024	105.68	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US RU8GD9XV2
count: 37		6,738.63			
08/19/2024					
	08/16/2024	(40.56)	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON MKTPLACE PMTS
	08/16/2024	8.55	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE HARDWARE
	08/18/2024	42.74	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMAZON MKTPL RU55F0511
	08/16/2024	44.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	JOHNSTONE SUPPLY GREENWOO
	08/16/2024	32.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	JOHNSTONE SUPPLY GREENWOO
	08/16/2024	145.93	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	LAMINEX
	08/17/2024	44.12	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPL RU6K096Z2
	08/16/2024	36.28	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMAZON MKTPL RU0P085F2
	08/18/2024	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime RU8KI7IT2
	08/16/2024	239.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	08/16/2024	710.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
	08/16/2024	85.55	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	PSS INC
	08/16/2024	61.85	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US RU2N188E2
	08/18/2024	88.71	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	AMAZON MKTPL RU8WB7MU1
	08/16/2024	98.62	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	ANDERSON WINNELSON CO
	08/16/2024	16.04	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon Prime RU4RY6BI2
	08/16/2024	22.77	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	GREENWOOD HARDWARE COMP
	08/16/2024	23.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	08/18/2024	718.93	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	DROPBOX FAX YEARLY
	08/18/2024	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY
	08/18/2024	19.82	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPL RU6BK4M61
	08/16/2024	21.10	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS HARDWARE & OUTD
	08/19/2024	51.35	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	AMAZON RETA R44358FJ2
	08/16/2024	641.81	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
	08/15/2024	570.00	HEALTH SERV SUPPLIES NURSING	100.213.00410.203.0000	WINGARDS PHARMACY

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		ADMIN	0		
08/17/2024	533.54	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON MKTPL RU5UK0E20	
08/16/2024	47.76	INSTR IMPROV INSERV OTHER OBJECTS RICE	100.224.00690.002.9000	WM SUPERCENTER #6887	
08/16/2024	46.57	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #6887	
08/16/2024	(213.50)	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPLACE PMTS	
08/16/2024	24.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
08/16/2024	13.90	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS HARDWARE & OUTD	
08/16/2024	21.40	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
08/16/2024	35.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/16/2024	(7.68)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/16/2024	5.88	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS HARDWARE & OUTD	
08/16/2024	28.77	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	LOWES #00518	
count: 36	4,247.48				
08/20/2024					
08/19/2024	125.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	PEAR ASSESSMENT	
08/19/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/19/2024	161.47	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	FSP ALLEGRA MARKETING PRI	
08/19/2024	68.20	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WM SUPERCENTER #1382	
08/19/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/19/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/19/2024	16.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/19/2024	28.49	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CAROLINA TOOL CO INC	
08/19/2024	207.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
08/19/2024	86.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
08/19/2024	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ADOBE	
08/19/2024	733.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
08/19/2024	1,308.65	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	NASCO EDUCATION LLC	
08/19/2024	9.85	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	USPS PO 4502230646	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/19/2024	4,462.50	OPER/MAINT EQUIPMENT EMD	100.254.00540.014.0000	TRACTOR-SUPPLY-CO #0471
08/19/2024	4,462.49	OPER/MAINT EQUIPMENT EMD	100.254.00540.014.9000	TRACTOR-SUPPLY-CO #0471
08/19/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/19/2024	7.70	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	WAL-MART #1382
08/19/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/19/2024	148.73	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon Prime RU1A92BC0
08/19/2024	14.50	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE HARDWARE
08/19/2024	42.75	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
08/19/2024	1,153.46	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	LOWES #00907
08/19/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
08/19/2024	18.49	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WAL-MART #6887
08/19/2024	43.82	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
08/19/2024	41.74	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
08/19/2024	8,924.99	OPER/MAINT EQUIPMENT EMD	100.254.00540.014.9000	TRACTOR-SUPPLY-CO #0471
08/19/2024	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon Prime RU99B2BA0
count: 29	22,181.74			
08/21/2024				
08/20/2024	39.60	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON MKTPL RU0JW0911
08/20/2024	(123.59)	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING#540
08/20/2024	236.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/21/2024	285.69	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	HEGGERTY.ORG
08/20/2024	51.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US R45U49042
08/20/2024	55.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SHERWIN WILLIAMS 702557
08/20/2024	13.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
08/20/2024	23.42	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	LOWES #00518
08/20/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/21/2024	249.70	SUPPLIES	267.224.00410.201.0000	HMCO BOOKS
08/20/2024	37.43	SCH ADMIN PRINTING AND BINDING	190.233.00360.018.000	VISTAPRINT

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		GFRCC	0		
08/20/2024	32.08	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	LOWES #00518	
08/20/2024	12.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/14/2024	72.76	MONTESSORI SUPPLIES RIC	100.118.00410.002.9000	FORMS AND SUPPLY	
08/20/2024	14.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/21/2024	10.69	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	DROPBOX FAX MONTHLY	
08/20/2024	22.06	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE	
08/20/2024	181.65	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING#540	
08/20/2024	38.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US R42780EX2	
08/20/2024	20.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/20/2024	162.97	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON MARK RU4Z712M0	
08/20/2024	564.96	PSHSC 3/4 YR SUPPLIES EEA	100.137.00410.013.9000	LOWES #00907	
08/20/2024	299.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/20/2024	48.86	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
08/20/2024	169.98	FULL DAY 4K SUPPLIES - HOD	822.147.00410.009.2760	AMAZON MKTPL RU3050IF1	
08/20/2024	21.23	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	LOWES #00518	
08/20/2024	256.09	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL RU5FK1KT0	
08/20/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/20/2024	49.86	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMAZON MARK RU7NR0951	
08/20/2024	1,409.76	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	JUNIOR LIBRARY GUILD	
08/19/2024	1,118.06	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	VARIQUEST	
08/20/2024	47.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/20/2024	41.02	ELEM SUPPLIES-RICE	100.113.00410.002.9000	WALMART.COM	
08/20/2024	62.24	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
08/20/2024	58.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US R495R3EG2	
08/20/2024	17.09	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	GREENWOOD HARDWARE COMP	
count: 36	5,626.46				
08/22/2024					

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
08/20/2024	73.80	INSTR IMPROV	SUPPLIES INSTR	100.221.00410.201.0021	OFFICEMAX/DEPOT 6591
08/21/2024	466.29	ELEM SUPPLIES-SPRINGFIELD		100.113.00410.004.9000	PSS INC
08/21/2024	11.02	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	ROMAC TROPHY AND SIGNS
08/21/2024	217.44	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS		100.114.00410.014.9000	VCOM IMC DBA HAMILTONBUHL
08/21/2024	12.38	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	FOOD LION #2145
08/21/2024	42.17	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS		100.114.00410.014.9000	AMZN Mktpl US R49OY0G12
08/21/2024	368.83	KINDERGARTEN SUPPLIES-MERRYWOOD		100.111.00410.006.9000	AMAZON MKTPL RU7915RV0
08/21/2024	23.58	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	TRIANGLE HARDWARE
08/21/2024	200.00	SCH ADMIN SUPPLIES GFRCC		190.233.00410.018.0000	HEALTHY LEARNERS
08/21/2024	260.60	HEALTH SERV SUPPLIES ISC		100.213.00410.012.0010	WESTERN PSYCHOLOGICAL SER
08/21/2024	1,278.30	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	UNITED REFRIG INC 501
08/21/2024	16.04	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	GREENWOOD HARDWARE COMP
08/20/2024	256.78	SUPPLIES LR - WST		600.256.00410.016.0000	OFFICEMAX/DEPOT 6591
08/21/2024	338.46	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	AMAZON MKTPL R448R5X82
08/20/2024	34.13	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LAKELANDS HARDWARE & OUTD
08/21/2024	200.00	SCH ADMIN SUPPLIES WFD		100.233.00410.010.9000	HEALTHY LEARNERS
08/21/2024	330.00	IMPROV OF INST/INSERVICE		100.224.00312.201.0600	THINKING MAPS INC
08/21/2024	16.96	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	GREENWOOD HARDWARE COMP
08/21/2024	8.54	MAINTENANCE SUPPLIES LR - BRW		600.256.00410.011.0254	LOWES #00518
08/21/2024	63.42	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS		100.114.00410.014.9000	CAROLINA BIOLOGIC SUPPLY
08/21/2024	364.55	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
08/21/2024	284.60	MAINTENANCE SUPPLIES LR - NSD		600.256.00410.015.0254	SUPPLYHOUSE.COM
08/21/2024	787.52	MEDIA TECH & SOFTWARE SUPPLIES EMD		100.222.00445.014.9000	TRANSFORMYX
08/21/2024	48.82	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	QUARLES SUPPLY CO INC
08/22/2024	106.99	SCH ADMIN PRINTING AND BINDING MER		100.233.00360.006.9361	DROPBOX FAX YEARLY
08/21/2024	117.34	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS		100.114.00410.014.9000	BIO COMPANY INC
08/21/2024	16.11	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	WAL-MART #1382

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/21/2024	131.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPL RU1H18IC0
08/21/2024	424.12	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	RESTAURANT DEPOT
08/21/2024	56.70	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MKTPL R416I4CT1
08/20/2024	146.63	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CREGGER COMPANY 29
08/21/2024	61.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/21/2024	832.10	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	FOLLETT CONTENT SOLUTIONS
08/22/2024	1.93	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	DROPBOX FAX
08/21/2024	1,095.00	IMPROV OF INST/INSERVICE	100.224.00312.201.0600	THINKING MAPS INC
08/20/2024	235.96	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CAMCO
08/22/2024	174.23	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN, LLC
08/21/2024	103.02	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	LOWES #00518
08/21/2024	102.49	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	VYVE BROADBAND
count: 39	9,309.78			
08/23/2024				
08/22/2024	7.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE HARDWARE
08/22/2024	35.10	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	STAPLS7639152904000001
08/22/2024	75.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/21/2024	148.94	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CREGGER COMPANY 29
08/22/2024	826.67	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPL R429A44B0
08/22/2024	82.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
08/23/2024	66.82	SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	DROPBOX FAX
08/22/2024	83.46	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	AMAZON MARK R40JR66G2
08/22/2024	22.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
08/22/2024	459.11	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	AMAZON MARK R42ES2LH0
08/22/2024	153.96	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	AMAZON MKTPL R49EL0LK0
08/22/2024	50.92	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MARK R48VO2Z01
08/22/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
08/22/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHECK

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
08/22/2024	192.60	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO EDUCATION LLC	
08/22/2024	868.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/22/2024	907.47	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
08/22/2024	289.71	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7639198969000001	
08/23/2024	86.60	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MARK R42K04D42	
08/22/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/22/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/22/2024	39.79	MONTESSORI SUPPLIES RIC	100.118.00410.002.9000	Amazon.com R473Z7FT0	
08/22/2024	29.56	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
08/22/2024	119.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540	
08/22/2024	295.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	KAIVAC	
08/22/2024	13.35	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING#540	
08/22/2024	27.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540	
08/22/2024	536.13	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	BAYMONT BY WYNDHAM GREENW	
08/22/2024	22.43	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
08/21/2024	30.17	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICEMAX/DEPOT 6591	
08/22/2024	14.88	SUPPLIES INSTR	870.224.00410.201.0000	Amazon.com R49J75N31	
08/22/2024	122.99	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	CAROLINA BIOLOGIC SUPPLY	
08/22/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/22/2024	119.82	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	100.266.00445.202.0020	Amazon.com R42VT6ZJ0	
08/22/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
08/22/2024	209.99	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	BARBIZON CHARLOTTE INC	
08/22/2024	187.20	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD	
08/22/2024	62.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	STAPLS7637666025000001	
08/22/2024	15.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD HARDWARE COMP	
08/22/2024	137.60	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMAZON MKTPL R44LV48Y2	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 40		6,420.72			
08/26/2024					
	08/23/2024	41.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	08/23/2024	34.88	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UNITED REFRIG INC 501
	08/22/2024	24.60	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	OFFICEMAX/DEPOT 6591
	08/23/2024	19.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
	08/23/2024	56.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	08/23/2024	320.35	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	MUSIC & ARTS 1 C
	08/25/2024	409.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON MKTPL R48C02MS0
	08/24/2024	10.69	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	DROPBOX FAX MONTHLY
	08/23/2024	12.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY 1490
	08/24/2024	1,523.56	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMAZON MARK R46GJ8RH2
	08/25/2024	24.03	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	AMAZON MARK R488L3H51
	08/23/2024	4.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	08/23/2024	655.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	08/25/2024	3,197.16	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	HOO HOOTSUITE INC
	08/23/2024	96.85	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	CES 693
	08/23/2024	127.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON MARK R46VT3TQ0
	08/23/2024	505.40	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	AWL PEARSON EDUCATION
	08/23/2024	25.74	SECURITY SUPPLIES DIST	100.258.00410.001.0000	AMZN Mktp US R49GU5262
	08/23/2024	41.86	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SCHROCKS REPAIR SALES &
	08/23/2024	39.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	08/23/2024	28.09	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	STAPLS7639269131000001
	08/24/2024	213.68	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	WALMART.COM
	08/24/2024	34.24	HEALTH SERV SUPPLIES PIN	100.213.00410.008.0000	AMZN Mktp US R42UT9XW1
	08/25/2024	47.79	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMAZON MKTPL R45W968C1
	08/23/2024	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	08/21/2024	(192.59)	SECURITY SUPPLIES DIST	100.258.00410.001.0000	OFFICEMAX/DEPOT 6591

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
08/25/2024	92.76	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON MARK RK3RC2F42	
08/23/2024	28.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/25/2024	145.32	PSHSC 3/4 YR SUPPLIES MER	100.137.00410.006.0000	AMAZON MKTPL RK1PS6OO2	
08/25/2024	27.81	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMAZON MKTPL RK1PS6OO2	
08/23/2024	73.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
08/23/2024	539.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/24/2024	476.15	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	HEGGERTY.ORG	
08/23/2024	48.11	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON RETA R42ZG3ER1	
08/24/2024	308.92	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	PARTS TOWN, LLC	
08/22/2024	8.47	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	HOBBY LOBBY #482	
08/23/2024	133.75	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMZN Mktp US R48CI0JM0	
08/23/2024	8.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/23/2024	14.45	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	QUARLES SUPPLY CO INC	
08/24/2024	692.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
08/23/2024	212.93	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON MKTPL R42CA3AC1	
08/24/2024	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY	
08/25/2024	19.78	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	Amazon.com R44C86M20	
08/24/2024	22.46	MONTESSORI SUPPLIES RIC	100.118.00410.002.9000	AMAZON MARK R45F16G21	
08/25/2024	47.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON MARK R41D14MZ0	
08/23/2024	28.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
08/25/2024	17.08	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON MARK R46DL3MO0	
08/23/2024	558.54	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	WM SUPERCENTER #1382	
08/24/2024	176.51	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	STAPLS7907385382000001	
08/24/2024	243.82	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	WALMART.COM	
08/24/2024	51.34	HEALTH SERV SUPPLIES - RICE	100.213.00410.002.0000	AMAZON MARK R45E53GH0	
08/23/2024	96.85	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	CES 693	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 52		11,402.11			
08/27/2024					
	08/26/2024	94.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA POWER EQUIPMENT
	08/26/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/26/2024	20.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	08/26/2024	32.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	08/26/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/25/2024	21.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	08/26/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/26/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/27/2024	361.95	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON RETA R46GO9UN1
	08/26/2024	19.88	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
	08/26/2024	200.00	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	HEALTHY LEARNERS
	08/26/2024	94.99	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING#540
	08/26/2024	22.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540
	08/26/2024	(304.20)	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPLACE PMTS
	08/26/2024	42.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	08/26/2024	17.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540
	08/26/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	08/26/2024	131.49	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON MKTPL RK0BB5TD2
	08/26/2024	13.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	08/26/2024	30.00	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	SQ SC/NSPRA
	08/26/2024	24.44	STUDENT FACILITATOR SUPPLIES	100.223.00410.014.9000	AMAZON MKTPL R47IZ8DK0
	08/26/2024	14.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	08/26/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	08/26/2024	22.76	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE HARDWARE
	08/26/2024	2.72	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
	08/26/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SERVICE FEE2 SCI-SCGOV

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/26/2024	7,065.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
08/26/2024	25.63	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	SNEADS CARPET ONE	
08/26/2024	57.76	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON MARK R42379K31	
08/26/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
08/26/2024	316.72	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	AMAZON MARK RK5LL2E72	
08/26/2024	950.00	VOC TECHNOLOGY PURCHASED SERVICES RTC	207.115.00345.018.1000	PROJECT LEAD THE WAY, INC	
08/26/2024	974.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
08/26/2024	54.83	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	AMAZON RETA R43VP62M0	
08/20/2024	22.47	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	FORMS AND SUPPLY	
08/26/2024	563.92	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
08/26/2024	2,296.22	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	SNEADS CARPET ONE	
08/26/2024	11.99	FOOD PURCHASE - MER	600.256.00460.006.0000	FOOD LION #1431	
08/26/2024	100.00	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	HEALTHY LEARNERS	
08/26/2024	56.80	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	THE WEBSTAURANT STORE INC	
count: 40	13,463.66				
08/28/2024					
08/27/2024	34.73	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	QUARLES SUPPLY CO INC	
08/27/2024	91.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/27/2024	20.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	GWD SC CHA SC	
08/27/2024	911.93	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD	
08/27/2024	1,375.27	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
08/27/2024	110.21	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	ROMAC TROPHY AND SIGNS	
08/27/2024	1.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/26/2024	66.73	VOC SUPPLIES GFRCC	190.115.00410.018.0000	TRACTOR SUPPLY CO #5509	
08/27/2024	2,041.02	BAND SUPPLIES GHS	100.114.00410.017.9416	SQ KATHY'S ENTERPRISES	
08/28/2024	106.88	BAND SUPPLIES GHS	100.114.00410.017.9416	AMZN Mktp US RK3833ML2	
08/26/2024	137.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	B AND F SMALL ENGINE	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/27/2024	69.02	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	SNEADS CARPET ONE	
08/27/2024	31.01	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL R44IV79R0	
08/27/2024	22.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
08/27/2024	33.81	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
08/27/2024	32.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING#540	
08/27/2024	149.53	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WAL-MART #1382	
08/27/2024	197.20	STUDENT FACILITATOR SUPPLIES	100.223.00410.014.9000	AMAZON MKTPL R42R00IR0	
08/28/2024	0.59	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	DROPBOX FAX	
08/28/2024	181.89	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	DMI DELL BUS ONLINE	
08/27/2024	76.14	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	QUARLES SUPPLY CO INC	
08/27/2024	13.79	ELEM SUPPLIES-RICE	100.113.00410.002.9000	GREENWOOD DISCOUNT CENTER	
08/27/2024	11.22	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD HARDWARE COMP	
08/27/2024	40.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/27/2024	686.54	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
08/28/2024	64.19	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US RK76Y4C11	
08/26/2024	36.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	OFFICEMAX/DEPOT 6591	
08/27/2024	43.58	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US R410B6IK1	
08/27/2024	323.68	BAND SUPPLIES GHS	100.114.00410.017.9416	VARSITY SPIRIT FASHIONS	
08/27/2024	43.70	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPL RK44N81O2	
08/27/2024	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co	
08/26/2024	83.50	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/27/2024	74.90	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	WM SUPERCENTER #1382	
08/27/2024	499.69	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	SNEADS CARPET ONE	
08/27/2024	20.00	BOARD ORGANIZATION MEMBERSHIP DUES AND FEES SUPT	100.231.00640.202.0000	GWD SC CHA SC	
08/28/2024	29.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON RETA RK76V4OAO	
08/27/2024	20.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	GWD SC CHA SC	
count: 37	7,698.40				

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
08/29/2024					
08/28/2024	22.11		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/28/2024	76.77		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
08/28/2024	55.60		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
08/28/2024	(59.50)		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
08/28/2024	40.37		FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	CES 693
08/28/2024	314.66		DATA PROCESSING SERV	100.266.00445.202.0000	AMZN Mktp US RK99B0LR1
08/28/2024	104.67		TECH/SOFTWARE SUPT/OCS HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY
08/28/2024	1,424.32		SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	NBF NATL BIZ FURNITURE
08/28/2024	500.74		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	Amazon.com RK1SI5B32
08/28/2024	10.40		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
08/28/2024	1,350.00		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	SEAMATE MATE II
08/28/2024	67.30		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/28/2024	32.70		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
08/28/2024	57.69		TECHNOLOGY AND SOFTWARE	100.112.00445.002.9000	AMAZON MKTPL RK4J49420
08/28/2024	2,305.36		SUPPLIES-RICE MEDIA LIBRARY BOOKS AND	100.222.00430.016.9000	JUNIOR LIBRARY GUILD
08/28/2024	9.62		MATERIALS WST STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON MARK RK8124L91
08/28/2024	19.59		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
08/28/2024	57.22		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
08/28/2024	111.24		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	HARBOR FREIGHT TOOLS 532
08/28/2024	312.78		FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	CES 693
08/28/2024	149.78		BAND SUPPLIES GHS	100.114.00410.017.9416	AMAZON MARK RK97X6HY2
08/28/2024	21.35		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US RK9Y10441
08/28/2024	147.45		SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	AMAZON MKTPL RK7AG0L91
08/28/2024	306.90		HIGH SCHOOL INSTRUCTIONAL	100.114.00410.014.9000	AMAZON RETA RK6B62HX2
08/28/2024	121.98		SUPPLIES-EHS FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	SNEADS CARPET ONE
08/28/2024	3.90		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
08/28/2024	60.73	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
08/28/2024	9,515.47	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	THE WEBSTAIRANT STORE INC
08/28/2024	40.64	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP
08/28/2024	401.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/28/2024	740.44	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	IN LIMITLESS PRINTS
08/28/2024	8.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPL RK3SQ6O30
08/28/2024	263.02	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
08/28/2024	160.44	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	HARBOR FREIGHT TOOLS 532
08/28/2024	217.51	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	LAMINEX
08/28/2024	83.40	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMAZON MARK RK2JV3FC1
08/29/2024	55.20	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON MARK RK4KA8NJ0
08/28/2024	35.85	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	SNEADS CARPET ONE
08/28/2024	59.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
08/28/2024	183.23	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMZN Mktp US RK8IW24M0
08/28/2024	39.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
08/28/2024	333.25	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501
08/28/2024	8.55	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	AMAZON MARK RK4K155V2
08/28/2024	28.87	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	LOWES #00518
08/29/2024	209.61	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON MKTPL RK50U7Q02
08/28/2024	16.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
08/28/2024	45.52	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US RK3S53852
08/28/2024	46.35	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
08/28/2024	43.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
08/28/2024	445.86	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	SNEADS CARPET ONE
08/28/2024	26.42	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON MKTPL RK99Z7B02
count: 51	20,634.43			
08/30/2024				
08/29/2024	20.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.000	AMZN Mktp US RK16L3T91

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/29/2024	(97.11)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540	
08/23/2024	(2,110.00)	ATHLETIC FEES/DUES-EHS	100.114.00410.014.9414	SCACA	
08/29/2024	56.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
08/29/2024	93.08	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMAZON MARK RK4CD1JN1	
08/29/2024	72.23	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US RK18G7J00	
08/29/2024	13.90	DATA PROCESSING SERV	100.266.00445.202.0000	AMAZON MARK RK0F41S82	
08/30/2024	149.03	TECH/SOFTWARE SUPT/OCS MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	PARTS TOWN, LLC	
08/29/2024	11.64	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	STAPLS7638146368000002	
08/29/2024	10.69	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPL RK9BN3DG2	
08/29/2024	253.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/29/2024	92.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
08/29/2024	192.59	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MARK RK9KD43X1	
08/29/2024	12.83	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MARK RK70N9JC1	
08/29/2024	106.35	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	STAPLS7639570918000001	
08/29/2024	76.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/29/2024	32.30	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON MKTPL RK4Q24NW0	
08/28/2024	8.96	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LAKELANDS HARDWARE & OUTD	
08/29/2024	230.22	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540	
08/29/2024	(10.69)	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Digital Svcs	
08/29/2024	73.93	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
08/29/2024	126.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/28/2024	105.93	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	THE WEBSTAUANT STORE INC	
08/29/2024	105.70	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MARK RK7Q42JD0	
08/29/2024	95.26	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	THE WEBSTAUANT STORE INC	
08/30/2024	86.23	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	PARTS TOWN, LLC	
08/29/2024	47.20	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/29/2024	96.15	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com RK6JR1T41	
08/29/2024	28.29	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktpl US RK4BG0J20	
08/28/2024	348.14	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ROUNDS RANCH	
08/29/2024	914.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/29/2024	6.41	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktpl US RK4ZL2TR0	
08/29/2024	835.57	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
08/29/2024	175.59	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPL RK3KV9JZ0	
08/29/2024	746.38	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	PSS INC	
08/29/2024	24.76	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	FOOD LION #2847	
08/30/2024	235.27	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktpl US RK8ZZ7K12	
08/29/2024	751.62	FS CONSTRUCTION SERVICES GEC	600.256.00520.019.0000	SNEADS CARPET ONE	
count: 38	4,020.04				
		(42,865.56)			
report count:	942				