

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2024-11-30 00:00:00 and 2024-12-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2025-01-15 08:48:46
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	12/02/2024				
	11/29/2024	105.93	BAND SUPPLIES GHS	100.114.00410.017.9416	SWEETWATER SOUND
	11/29/2024	1,456.71	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
	11/29/2024	7.89	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	Amazon.com Z36ST5AU1
	11/30/2024	80.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com
	11/30/2024	69.48	MEDIA SUPPLIES - RICE	100.222.00410.002.9000	AMAZON MKTPL Z31LQ7WA0
	12/02/2024	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY
	11/29/2024	26.74	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON MKTPL Z386782Y0
	12/01/2024	17.11	AUTISM SUPPLIES ISC	100.161.00410.012.0000	AMAZON MKTPL Z30296SW1
	12/01/2024	24.61	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
	11/30/2024	130.01	MEDIA SUPPLIES MAT	100.222.00410.005.9000	AMAZON MARK Z34UU9Y10
	11/30/2024	94.50	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MKTPL Z30MQ4BF1
	11/29/2024	175.96	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	100.266.00445.202.0020	SOLARWINDS
	11/30/2024	6.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	Amazon Music Z34SU1H51
	11/29/2024	187.18	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON MKTPL Z36FT5051
count:	14	2,404.17			
	12/03/2024				
	12/02/2024	50.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Canva 04353-60851066
	12/02/2024	8.09	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE
	12/02/2024	62.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	12/02/2024	44.89	Catering Consumable Supplies	601.256.00411.204.0000	SP STANLEY - A PMI
	12/02/2024	95.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	12/02/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	12/02/2024	23.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	12/02/2024	130.41	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501
	12/02/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	12/02/2024	196.42	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501
	count: 10	637.37			
	12/04/2024				
	12/03/2024	(4,552.85)	FULL DAY 4K SUPPLIES - INSTR	822.147.00410.201.2760	TOUCHMATH
	12/03/2024	129.35	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	Staples Inc
	12/03/2024	142.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	NAT ASSOC FOR MUSIC ED
	12/03/2024	216.69	STUDENT FACILITATOR SUPPLIES	100.223.00410.017.9000	WM SUPERCENTER #1382
	12/03/2024	1,135.01	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693
	12/03/2024	245.89	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING#540
	12/03/2024	60.33	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
	12/02/2024	31.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY COMPANY IN
	12/04/2024	2,116.25	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.202.0010	DMI DELL K-12 REL
	12/03/2024	118.89	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	KAIVAC
	12/03/2024	29.92	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	LOWES #00518
	12/03/2024	49.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US ZL9PE4JA1
	12/03/2024	24.39	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #6887
	12/02/2024	325.00	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	SOUTH CAROLINA ASSOCIATIO
	12/03/2024	422.57	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING#540
	12/03/2024	46.80	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	12/03/2024	35.62	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US ZL3RN9HI0
	12/03/2024	799.42	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
	12/02/2024	930.62	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	CollegeBoard Products
	12/03/2024	44.84	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC
	12/03/2024	96.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/02/2024	22.81	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY COMPANY IN

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/02/2024	358.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY COMPANY IN
12/03/2024	1,286.88	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
12/03/2024	144.36	STUDENT FACILITATOR SUPPLIES	100.223.00410.017.9000	SHOE DEPT 1443
12/02/2024	11.86	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY COMPANY IN
12/02/2024	50.00	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	NATIONALINTERSTATECOU
12/02/2024	15.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY COMPANY IN
12/03/2024	93.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540
12/03/2024	52.71	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	SP SWEEPSCRUB.COM
12/03/2024	409.85	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING#540
12/02/2024	362.56	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	FSP MARINA INN AT GRANDE
12/03/2024	245.89	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING#540
12/03/2024	113.97	SUPPLIES LR - DIS	600.256.00410.204.0000	NTLREST SERVSAFE
12/03/2024	69.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
12/03/2024	35.30	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
12/03/2024	64.18	BAND SUPPLIES GHS	100.114.00410.017.9416	AMAZON MKTPL ZL04D85X0
12/03/2024	100.00	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	WP The Little Sign Co
12/02/2024	541.88	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	CollegeBoard Products
12/03/2024	269.06	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	BSN SPORTS LLC
count: 40	6,696.00			
12/05/2024				
12/04/2024	669.72	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	SCMEA CHORAL DIVISION
12/04/2024	308.59	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	QUICK COPIES PRINTING
12/04/2024	28.87	STUDENT FACILITATOR SUPPLIES	100.223.00410.005.9000	AMAZON RETA ZL1C52K00
12/04/2024	235.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
12/03/2024	21.36	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HOBBY LOBBY #482
12/03/2024	493.96	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	RED ROOF INN 0469
12/04/2024	147.66	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON MKTPL ZR7D62CD2
12/04/2024	202.77	SCH ADMIN SUPPLIES GHS	100.233.00410.017.900	AMZN Mktp US ZL2GS9KW0

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
12/04/2024	19.12	PUPIL TRANS SUPPLIES	ADMIN	100.255.00410.203.0000	ADVANCE AUTO PARTS 5530
12/04/2024	481.50	MAINTENANCE SUPPLIES LR - WST		600.256.00410.016.0254	UNITED REFRIG INC 501
12/04/2024	10.70	SCH ADMIN PRINTING AND BINDING		100.233.00360.006.9361	HCM CAROLINA LIQUIDATORS
12/04/2024	414.65	CAREER & TECH SUPPLIES		329.115.00410.018.2000	RESTAURANT DEPOT
12/04/2024	40.61	(CARRYOVER) GFRTC			
12/04/2024	40.61	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
12/04/2024	11.29	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	CES 693
12/04/2024	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
12/04/2024	93.59	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
12/04/2024	375.00	INSTR IMPROV INSERV OTHER		100.224.00690.017.9000	SCABSE
12/03/2024	27.57	OBJECTS GHS			
12/03/2024	27.57	STAFF SERV SUPPLIES HR		100.264.00410.205.0000	CHICK-FIL-A #03584
12/04/2024	26.73	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	O'REILLY 1474
12/04/2024	72.44	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	UNITED REFRIG INC 501
12/04/2024	76.17	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	AMZN Mktp US ZL4853RA2
12/04/2024	134.32	HI SCHOOL INST SUPPLIES (9-12)	GHS	100.114.00410.017.9000	Amazon.com ZL0J21U22
12/04/2024	63.39	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	LOWES #00518
12/04/2024	1,159.52	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	CES 693
12/04/2024	28.90	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0000	AMAZON RETA ZL9SI29I0
12/04/2024	44.61	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	JOHNSTONE SUPPLY GREENWOOD
12/04/2024	313.17	MAINTENANCE SUPPLIES LR - BRW		600.256.00410.011.0254	PARTS TOWN, LLC
12/04/2024	34.23	SUPERV SPEC PROG SUPPLIES ISC		100.223.00410.012.0000	AMAZON MKTPL ZL4EZ4G11
12/04/2024	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
12/04/2024	60.44	OPER/MAINT SUPPLIES MER		100.254.00410.006.0412	MICHIGAN COMPANY
count: 30	5,622.78				
12/06/2024					
12/05/2024	53.48	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
12/05/2024	135.03	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	BLANCHARD GREENWOOD
12/02/2024	67.95	ADULT ED BASIC SUPPLIES DIST	REVERTED	243.181.00410.001.0243	FORMS AND SUPPLY

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	12/05/2024	202.88	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	STAPLS7646945569000002
	12/05/2024	12.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US ZR8RB2LK2
	12/05/2024	75.98	SUPPLIES LR - DIS	600.256.00410.204.0000	NTLREST SERVSAFE
	12/05/2024	50.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/05/2024	3.16	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
	12/05/2024	69.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON MKTPL ZR1X82CE0
	12/05/2024	53.49	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON MKTPL ZR0FE2OJ0
	12/05/2024	33.58	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
	12/06/2024	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY
	12/05/2024	44.46	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	AMAZON MKTPL ZR77J9ZR2
	12/05/2024	12.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/05/2024	60.02	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	Amazon.com ZR7803JF2
	12/05/2024	46.51	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	12/05/2024	36.05	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	AMAZON MKTPL ZR25P1OS0
	12/04/2024	49.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS HARDWARE & OUTD
	12/04/2024	41.68	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	HOBBY LOBBY #482
	12/05/2024	46.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	12/05/2024	89.84	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMAZON MKTPL ZL3JB28G1
	12/05/2024	133.42	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
	12/05/2024	53.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com ZR7A593A2
	12/05/2024	25.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/05/2024	66.33	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMAZON MKTPL ZL56S3W80
	12/05/2024	1,443.70	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC
	12/05/2024	93.56	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM
	12/04/2024	3.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY COMPANY IN
	12/05/2024	699.44	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com ZL0Z60HG1
	12/05/2024	24.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP

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12/05/2024	11.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
12/05/2024	220.10	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	WM SUPERCENTER #6887
12/05/2024	9.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com ZR7EH1LG2
count: 33	4,259.99			
12/09/2024				
12/09/2024	(132,450.53)			AUTO PAYMENT DEDUCTION
12/06/2024	49.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CARQUEST 14800
12/08/2024	1.02	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	DROPBOX FAX
12/07/2024	10.69	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPL ZR6BD01J0
12/07/2024	43.74	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMAZON MARK ZR7GY6PU0
12/06/2024	238.60	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	MY SEDAN
12/08/2024	203.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com ZR60F18A0
12/08/2024	58.89	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMAZON MKTPL ZR9AL1QA0
12/06/2024	(50.00)	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	RED ROOF INN 0469
12/06/2024	145.88	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY COMPANY IN
12/05/2024	16.02	Catering Consumable Supplies	601.256.00411.204.0000	HOBBY LOBBY #482
12/06/2024	26.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON RETA ZR0VP8MB2
12/05/2024	198.42	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY COMPANY IN
12/06/2024	8.12	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
12/05/2024	1,536.76	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY COMPANY IN
12/06/2024	238.60	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	MY SEDAN
12/06/2024	588.31	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMPANY
12/08/2024	33.96	ELEM SUPPLIES-EEA	100.113.00410.013.9000	AMAZON MKTPL ZR8J15R22
12/07/2024	14.97	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPL ZR69Z6D42
12/07/2024	20.21	MONTESSORI SUPPLIES RIC	100.118.00410.002.9000	AMAZON MKTPL ZR69Z6D42
12/07/2024	17.11	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPL ZR69Z6D42
12/06/2024	20.91	BAND SUPPLIES GHS	100.114.00410.017.9416	SCBDA
12/06/2024	18.19	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMAZON RETA ZL9V20KS1

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/05/2024	806.64	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	WDW DISNEY RESORTS
12/08/2024	105.59	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	Amazon.com ZR79P28G0
12/08/2024	27.32	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	Amazon.com ZR51T2WQ2
12/06/2024	109.80	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMPANY
12/08/2024	14.99	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	ADOBE ADOBE
12/06/2024	30.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/06/2024	125.00	STAFF SERVICES TRAVEL HR	835.264.00332.205.0000	WINTHROP UNIV MKTPLACE
12/05/2024	32.07	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	HOBBY LOBBY #482
12/06/2024	238.60	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	MY SEDAN
12/06/2024	102.69	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON MKTPL ZR5E753A0
12/08/2024	82.50	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMAZON RETA ZR8J20YN2
12/08/2024	60.44	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com ZR3LQ0BT0
12/06/2024	70.00	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	SQ VELARIA BRADLEY
12/05/2024	806.64	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	WDW DISNEY RESORTS
12/06/2024	(8.55)	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MKTPLACE PMTS
12/07/2024	352.78	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPL ZL9HF2R01
12/08/2024	81.37	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	STAPLS7647313638000001
12/06/2024	8.61	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
12/06/2024	1,070.49	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693
12/06/2024	31.56	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING#540
12/06/2024	71.24	BAND SUPPLIES-WESTVIEW	100.113.00410.016.9416	MUSIC & ARTS 1 C
12/06/2024	7.05	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON MKTPL ZR3ZF3GC2
12/08/2024	136.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPL ZR0KH5IT2
12/08/2024	158.36	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	AMAZON MKTPL ZR0KH5IT2
12/06/2024	477.23	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
12/06/2024	238.60	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	MY SEDAN
12/03/2024	641.99	VOC SUPPLIES GFRCC	190.115.00410.018.0000	TRACTOR SUPPLY CO #5509

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/06/2024	55.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	GREENWOOD HARDWARE COMP	
12/05/2024	63.01	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214	
12/08/2024	38.84	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMAZON MKTPL ZR5JJ24K1	
12/05/2024	443.53	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY COMPANY IN	
12/06/2024	4.43	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	MCCALL'S SUPPLY OF GREENW	
12/06/2024	232.98	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMZN Mktp US ZR1CN5HN2	
12/05/2024	560.88	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	SPRINGHILL SUITES COLU	
count: 57	(121,732.00)				
12/10/2024					
12/09/2024	46.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/09/2024	17.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
12/06/2024	(70.00)	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	FRAUD DISPUTE	
12/09/2024	9.37	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518	
12/09/2024	338.36	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	AMAZON RETA ZX6PK0JX2	
12/09/2024	26.74	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	Amazon.com ZX8P94Z02	
12/06/2024	52.72	ELEM SUPPLIES-RICE	100.113.00410.002.9000	WALMART.COM 8009256278	
12/09/2024	34.95	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPL ZR66N3PL1	
12/09/2024	78.72	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON RETA ZX7XZ0TT2	
12/09/2024	80.54	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT	
12/09/2024	102.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
12/09/2024	9.59	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT	
12/09/2024	71.85	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON RETA ZR2VB62U0	
12/09/2024	81.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	CES 693	
12/09/2024	685.73	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	FSP ALLEGRA MARKETING PRI	
12/09/2024	46.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
12/06/2024	32.10	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	STEIFLES APPLIANCE	
12/09/2024	25.95	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	SP ROCKIN MONKEY	
12/09/2024	7.45	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.025	UNITED REFRIG INC 501	

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				4	
	12/09/2024	378.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SP INK GENIE
	12/09/2024	39.08	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	12/09/2024	625.00	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	NCS GED EXAM
	12/09/2024	85.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	12/09/2024	334.96	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRSTN RIVER
	12/09/2024	41.30	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON MKTPL ZX17H5NU2
	12/09/2024	(34.23)	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMAZON MKTPLACE PMTS
	12/09/2024	9.59	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
	12/09/2024	40.07	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
	12/09/2024	64.01	ELEM SUPPLIES-RICE	100.113.00410.002.9000	WALMART.COM 8009256278
	12/09/2024	29.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	12/09/2024	760.88	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	CES 693
	count: 31	4,052.94			
	12/11/2024				
	12/10/2024	149.79	FULL DAY 4K SUPPLIES - RICE	822.147.00410.002.2760	AMAZON MKTPL ZX2Z07P42
	12/10/2024	33.49	SUPPLIES LR - DIS	600.256.00410.204.0000	WALGREENS #7446
	12/10/2024	159.43	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	LOWES #00518
	12/10/2024	36.21	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
	12/10/2024	23.28	ELEM SUPPLIES-RICE	100.113.00410.002.9000	WALMART.COM 8009256278
	12/10/2024	(85.90)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	12/11/2024	6.63	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON RETA ZX9SA36B2
	12/10/2024	69.50	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON MKTPL ZR7MR4QF1
	12/10/2024	39.69	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	WAL-MART #1382
	12/09/2024	26.70	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HOBBY LOBBY #482
	12/10/2024	521.52	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
	12/10/2024	45.43	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	CARQUEST 14800
	12/10/2024	28.96	LD SUPPLIES EMD	100.127.00410.014.0000	AMZN Mktpl US ZR0251HP1

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12/10/2024	28.95	LD SUPPLIES GHS	100.127.00410.017.0000	AMZN Mktp US ZR0251HP1
12/10/2024	183.91	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SQ GREENWOOD BATTERY SPE
12/09/2024	420.17	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY COMPANY IN
12/10/2024	395.40	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	100.266.00445.202.0020	AMZN Mktp US ZX3TZ8H02
12/09/2024	43.14	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LAKELANDS HARDWARE & OUTD
12/10/2024	436.67	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMPANY
12/10/2024	8.24	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	USPS PO 4536400649
12/10/2024	1,043.04	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
12/10/2024	36.36	TMH SUPPLIES-WOODFIELDS	100.122.00410.010.0000	AMZN Mktp US ZX4TF4X42
12/10/2024	25.20	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SHERWIN-WILLIAMS702557
12/10/2024	339.82	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON MKTPL ZR6D76WM0
12/10/2024	34.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SP NATNLINSTGOVPURCH
12/10/2024	982.08	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	CAROLINA TOOL CO INC
12/10/2024	46.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED
12/10/2024	119.06	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	AMZN Mktp US ZR7JO0IN0
12/10/2024	52.37	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518
count: 29	5,249.14			
12/12/2024				
12/11/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
12/11/2024	30.71	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US ZX74B4NU0
12/11/2024	27.50	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #6887
12/11/2024	16.20	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON RETA ZX5UH19A2
12/11/2024	3,595.20	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	IN EDPUZZLE
12/11/2024	58.67	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
12/11/2024	54.95	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PGH WATER
12/11/2024	19.24	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518
12/11/2024	117.69	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com ZX9DE09P2
12/11/2024	103.57	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.900	WM SUPERCENTER #1382

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					0
12/10/2024	342.27	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	HOMEDEPOT.COM	
12/10/2024	325.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	SOUTH CAROLINA ASSOCIATIO	
12/10/2024	18.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS HARDWARE & OUTD	
12/10/2024	325.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0020	SOUTH CAROLINA ASSOCIATIO	
12/11/2024	365.98	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
12/11/2024	100.00	BAND SUPPLIES GHS	100.114.00410.017.9416	SC MUSIC ED	
12/10/2024	325.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0000	SOUTH CAROLINA ASSOCIATIO	
12/11/2024	160.48	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	190.254.00323.018.0000	AIRGAS - SOUTH	
12/11/2024	43.88	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	100.266.00445.202.0020	Amazon.com ZX5T50JS0	
12/11/2024	23.59	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON RETA ZR8290291	
12/10/2024	376.91	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	UNITED 0162442789788	
12/10/2024	(155.90)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SP INK GENIE	
12/10/2024	53.48	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OFFICEMAX/DEPOT 6591	
12/11/2024	151.88	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
12/11/2024	163.00	BAND SUPPLIES GHS	100.114.00410.017.9416	TAPSPACE PUBLICATIONS	
12/11/2024	23.80	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PGH WATER	
12/11/2024	35.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PGH WATER	
12/11/2024	52.98	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
12/11/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
12/11/2024	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime ZR7QA1251	
12/11/2024	18.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
12/10/2024	90.77	SUPPLIES INSTR	870.224.00410.201.0000	LITTLE CAESARS 38960017	
12/10/2024	403.93	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
12/11/2024	7.96	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMAZON RETA ZR3MR5941	
12/10/2024	325.00	INSTR IMPROV STAFF DEV ADMIN TRAVEL	100.224.00332.201.0000	SOUTH CAROLINA ASSOCIATIO	
12/11/2024	309.27	BAND SUPPLIES GHS	100.114.00410.017.9416	SCBDA	

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	12/11/2024	778.54	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
	12/11/2024	394.92	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	100.266.00445.202.0020	Amazon.com ZX0YR8T60
	12/11/2024	1,950.00	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	PROLITERACY WORLDWIDE
	12/11/2024	15.41	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	WAL-MART #1382
count: 40		11,090.97			
	12/13/2024				
	12/12/2024	114.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	12/12/2024	55.10	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON MKTPL ZX6O87CP1
	12/11/2024	94.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY COMPANY IN
	12/12/2024	1,699.49	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	DIGITAL THEATRE(US)LLC
	12/12/2024	356.78	INSTR IMPROV INSERTV OTHER OBJECTS GHS	100.224.00690.017.9000	HYATT HOTELS
	12/13/2024	121.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	PARTS TOWN, LLC
	12/12/2024	37.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	12/11/2024	506.17	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	QUARLES SUPPLY COMPANY IN
	12/12/2024	26.75	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR GENERAL #22583
	12/11/2024	863.64	BAND SUPPLIES-EHS	100.114.00410.014.9416	MUSIC & ARTS 1 C
	12/12/2024	178.52	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	HAMPTON INNS
	12/12/2024	211.75	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	WM SUPERCENTER #1382
	12/12/2024	363.84	MEDIA TECH & SOFTWARE SUPPLIES MER	100.222.00445.006.9000	SP SUPPLIES OUTLET LLC
	12/12/2024	85.56	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPL Z145S2O02
	12/11/2024	71.54	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CREGGER COMPANY 29
	12/12/2024	42.78	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
	12/12/2024	109.99	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	CVS/PHARMACY #07388
	12/12/2024	3,299.98	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	CVS/PHARMACY #07388
	12/12/2024	10.69	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON MKTPL ZX3U57MB0
	12/12/2024	42.01	DRIVERS ED SUPPLIES GHS	100.114.00410.017.9417	AMAZON MKTPL Z15940CS2
	12/12/2024	162.94	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518
	12/12/2024	17.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518

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				0	
12/12/2024	41.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	
12/11/2024	106.30	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CREGGER COMPANY 29	
12/12/2024	38.07	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
count: 25	8,658.68				
12/16/2024					
12/13/2024	49.43	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
12/13/2024	1,323.00	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	PROJECT LEAD THE WAY, INC	
12/15/2024	13.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPL Z13NK84N0	
12/13/2024	73.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
12/12/2024	61.01	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431	
12/13/2024	131.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON RETA Z16I12062	
12/14/2024	46.50	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON MKTPL ZX9EA6X01	
12/13/2024	107.91	SUPPLIES LR - DIS	600.256.00410.204.0000	CHICK-FIL-A #00502	
12/13/2024	14.02	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	AMAZON MKTPL ZX5KQ1QF0	
12/15/2024	962.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktpl US Z14VT76L2	
12/13/2024	127.32	FULL DAY 4K SUPPLIES - RICE	822.147.00410.002.2760	AMAZON MKTPL ZX53U1011	
12/13/2024	218.72	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
12/15/2024	43.90	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON MKTPL Z18KL7FN0	
12/13/2024	17.48	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	PUBLIX #1464	
12/15/2024	15.40	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON MKTPL Z19OE6JV0	
12/15/2024	21.40	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	OPENAI CHATGPT SUBSCR	
12/13/2024	322.60	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktpl US Z17YW2AE2	
12/13/2024	56.42	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	SP SWEEPSCRUB.COM	
12/13/2024	2,314.50	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	PROJECT LEAD THE WAY, INC	
12/15/2024	40.11	BAND SUPPLIES GHS	100.114.00410.017.9416	AMAZON MKTPL ZX4KA8631	
12/13/2024	64.19	HEALTH SERV SUPPLIES NURSING	190.213.00410.018.0000	AMAZON MKTPL Z19AT6JH2	
12/13/2024	23.96	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	HARBOR FREIGHT TOOLS 532	

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	12/15/2024	79.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPL Z15UQ2DH2
	12/13/2024	25.59	SUPPLIES LR - DIS	600.256.00410.204.0000	BIG APPLE DOUGHNUTS AND R
	12/13/2024	12.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540
	12/13/2024	594.92	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
	12/13/2024	444.28	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER
	12/13/2024	47.99	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	WALMART.COM 8009256278
	12/13/2024	228.35	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMAZON MKTPL ZX6U69QQ0
	12/13/2024	160.50	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON MKTPL ZX6U69QQ0
	12/13/2024	88.15	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	12/12/2024	147.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591
	12/14/2024	43.95	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	STAPLS7647720562000002
	12/13/2024	260.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	12/16/2024	128.36	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON MKTPL Z11M022C2
	12/14/2024	42.68	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPL ZX4PJ2980
	12/13/2024	235.40	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMZN Mktpl US Z118S1EH2
	12/13/2024	125.00	SECURITY TRAVEL DIST	100.258.00332.001.0000	SOUTH CAROLINA ASSOCIATIO
	12/13/2024	411.20	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktpl US ZX7ON8A31
	12/14/2024	70.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPL Z11DA2GU2
count: 40		9,197.00			
	12/17/2024				
	12/16/2024	49.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/16/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	12/16/2024	40.71	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501
	12/16/2024	16.04	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon Prime Z16PX1142
	12/16/2024	29.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/16/2024	161.86	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SQ GREENWOOD BATTERY SPE
	12/16/2024	588.23	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	BSN SPORTS LLC
	12/16/2024	160.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.000	CES 693

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
12/16/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/16/2024	251.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US Z16U480D0	
12/16/2024	29.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
12/10/2024	298.31	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY	
12/16/2024	5.95	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	
12/17/2024	115.56	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US Z11LF7MR0	
12/16/2024	340.75	DRIVERS ED SUPPLIES GHS	100.114.00410.017.9417	TIGERTOWN GRAPHICS	
12/16/2024	300.00	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	EYLERPIANO.COM	
12/16/2024	109.87	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	LOWES #00907	
count: 17	2,524.13				
12/18/2024					
11/05/2024	(57.99)	INSTR IMPROV INSERT/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN AI 0012165840584	
12/17/2024	5.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
12/18/2024	19.30	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US Z979K7TN2	
12/17/2024	45.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145	
12/16/2024	1,001.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY COMPANY IN	
12/16/2024	12.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY COMPANY IN	
12/17/2024	28.85	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMAZON MKTPL Z16702HH0	
12/18/2024	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY	
12/17/2024	24.11	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	TRIANGLE HARDWARE	
12/17/2024	272.97	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT	
12/17/2024	39.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP	
12/17/2024	57.77	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
12/16/2024	17.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY COMPANY IN	
12/17/2024	783.52	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT	
12/16/2024	870.69	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CREGGER COMPANY 29	
12/17/2024	20.06	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	USA CLEAN BY JON-DON	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/17/2024	34.20	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518
12/17/2024	5.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/17/2024	1.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR TREE
12/17/2024	28.32	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
12/17/2024	21.39	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AMAZON MKTPL Z98U03FI2
12/16/2024	17.37	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	ALDI 76036
12/17/2024	64.18	PRESCH H'CAP SPEECH SUPPLIES	100.135.00410.012.0000	AMAZON MKTPL Z18769HM0
12/17/2024	17.21	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382
12/17/2024	139.62	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501
12/17/2024	266.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/17/2024	37.99	SUPPLIES LR - DIS	600.256.00410.204.0000	NTLREST SERVSAFE
count: 27	3,785.06			
12/19/2024				
12/18/2024	28.87	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	100.252.00445.204.0000	Amazon.com Z132H6M31
12/18/2024	12.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
12/18/2024	148.73	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	Amazon Prime Z96RQ9PA2
12/18/2024	250.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540
12/19/2024	208.38	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0010	AliMed, Inc.
12/18/2024	201.27	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE
12/17/2024	6.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY COMPANY IN
12/18/2024	63.94	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
12/18/2024	59.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382
12/17/2024	82.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS HARDWARE & OUTD
12/18/2024	3,615.53	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PROAUDIO COM
12/18/2024	18.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPL Z123T5V51
12/18/2024	184.64	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
12/17/2024	7.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY COMPANY IN
12/18/2024	153.00	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.941	AMAZON MKTPL Z99PB81O2

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					8
12/18/2024	159.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	WM SUPERCENTER #1382	
12/18/2024	1,275.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	ASBO	
12/18/2024	129.00	INTERNAL SERV TRAVEL BO	100.257.00332.204.0000	GFOASC	
12/17/2024	16.88	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY COMPANY IN	
12/18/2024	1,276.81	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
12/18/2024	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime Z16WP6V11	
12/17/2024	278.16	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LAKELANDS HARDWARE & OUTD	
12/18/2024	32.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/18/2024	18.25	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501	
12/18/2024	16.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP	
12/18/2024	12.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER EQUIPMENT	
12/18/2024	206.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD DISCOUNT CENTER	
12/17/2024	(251.52)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY COMPANY IN	
12/18/2024	973.17	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693	
12/17/2024	115.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY COMPANY IN	
count: 30	9,316.20				
12/20/2024					
12/19/2024	278.20	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE	
12/19/2024	610.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	GOVERNMENT FINANCE OFFICE	
12/19/2024	8.84	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	
12/19/2024	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon Prime Z118M96P1	
12/19/2024	262.15	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BELCO ATHLETIC LAUNDRY E	
12/19/2024	285.65	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693	
12/19/2024	46.87	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	STAPLS7648004143000001	
12/19/2024	46.86	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	STAPLS7648004143000001	
12/19/2024	46.85	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	STAPLS7648004143000001	
12/19/2024	23.45	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/19/2024	977.22	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	HARTMAN PUBLISHING, INC.
12/19/2024	3.12	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518
12/19/2024	95.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SC ACCOUNTANCY BOARD
12/19/2024	789.81	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	BSN SPORTS LLC
12/19/2024	364.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
12/19/2024	225.00	STAFF SERVICES TRAVEL HR	835.264.00332.205.0000	UGA FOUNDATION
12/19/2024	14.00	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
12/19/2024	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ADOBE
count: 18	4,113.64			
12/23/2024				
12/20/2024	37.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/20/2024	1,800.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	QUILL.ORG
12/18/2024	96.84	VOC SUPPLIES GFRCC	190.115.00410.018.0000	TRACTOR SUPPLY CO #5509
12/20/2024	2,485.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	ESEA ESEANETWORK.ORG
12/20/2024	14.94	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
12/20/2024	1,350.99	SCH ADMIN TRAVEL HOD	100.233.00332.009.9000	HILTON ADVPURCH8002367113
12/20/2024	278.00	SH TRAVEL ISC	100.126.00332.012.0000	ASHA 3
12/20/2024	120.79	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	STAPLS7909398418000001
12/20/2024	325.00	SCH ADMIN TRAVEL HOD	100.233.00332.009.9000	SOUTH CAROLINA ASSOCIATIO
12/22/2024	15.49	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	WM SUPERCENTER #1382
12/20/2024	80.77	OTHER OBJECTS LR - DO	600.256.00690.204.0000	SP EZCORPCLOTHING
12/21/2024	791.80	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	AMAZON MKTPL ZE7W54O62
12/20/2024	2,485.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	ESEA ESEANETWORK.ORG
12/21/2024	32.09	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	Amazon.com ZE3512O92
12/20/2024	27.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/20/2024	2,016.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	ESEA ESEANETWORK.ORG
12/19/2024	184.58	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY COMPANY IN
12/19/2024	31.22	OPER/MAINT SUPPLIES BRW	100.254.00410.011.000	QUARLES SUPPLY COMPANY IN

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Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
12/20/2024	43.82	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	WALMART.COM 8009256278
12/20/2024	2,485.00	INSTR IMPROV STAFF DEV TRAVEL -		100.224.00332.201.8267	ESEA ESEANETWORK.ORG
		TITLE II			
12/20/2024	278.00	SH TRAVEL WFD		100.126.00332.010.0000	ASHA 3
12/20/2024	781.38	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	QUARLES SUPPLY COMPANY IN
12/21/2024	8.55	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	AMAZON MKTPL ZE9PC4OL2
count: 23	15,770.47				
12/24/2024					
12/22/2024	18.48	VOC SUPPLIES GFRCC		190.115.00410.018.0000	TICKET VISION DOO BEOG
12/24/2024	10.69	ELEMENTARY SUPPLIES		100.113.00410.201.0190	DROPBOX FAX MONTHLY
12/23/2024	92.36	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	BAKER DISTRIBUTING#540
12/23/2024	41.22	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	BAKER DISTRIBUTING#540
12/23/2024	33.30	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
12/23/2024	2,485.34	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	CES 693
12/23/2024	2,485.33	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	CES 693
12/23/2024	2,485.33	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	CES 693
12/23/2024	102.49	INST PROG BYOND REG SCH DAY		221.175.00316.001.0000	VYVE BROADBAND
		DATA PROCESS SERV			
12/24/2024	10.69	SCH ADMIN SUPPLIES WST		100.233.00410.016.9000	DROPBOX FAX MONTHLY
count: 10	7,765.23				
12/26/2024					
12/24/2024	54.46	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
12/24/2024	39.50	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
12/23/2024	127.99	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	QUARLES SUPPLY COMPANY IN
count: 3	221.95				
12/27/2024					
12/26/2024	16.99	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	THE INDEX JOURNAL COMPANY
12/27/2024	113.43	SUPPLIES- INSTRUCTION		100.224.00410.201.0600	AMAZON RETA Z994L9UZ1
12/26/2024	70.00	BAND SUPPLIES GHS		100.114.00410.017.9416	J.W. PEPPER
count: 3	200.42				

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12/30/2024					
	12/28/2024	106.99	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	DROPBOX FAX YEARLY
	12/29/2024	8.55	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	AMAZON MKTPL ZE8LD4EA1
	12/27/2024	35.00	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER
count: 3		150.54			
12/31/2024					
	12/30/2024	20.80	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	12/30/2024	80.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com
	12/30/2024	98.37	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON MKTPL ZP2TB9CN0
	12/30/2024	32.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	12/30/2024	184.70	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
	12/30/2024	24.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/30/2024	4.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HOLSTON GASES GREENWOOD
	12/30/2024	197.18	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SHERWIN-WILLIAMS702557
	12/30/2024	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/30/2024	39.48	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE
	12/30/2024	6.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	Amazon Music ZE8L67521
count: 11		710.53			
		(19,304.79)			
report count:	494				