

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2024-02-01 00:00:00 and 2024-02-29 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2024-03-28 14:08:49
 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
	02/01/2024				
	01/31/2024	133.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	01/30/2024	30.00	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	SOUTH CAROLINA ASSOCIATIO
	01/31/2024	746.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AWL PEARSON EDUCATION
	01/31/2024	11.24	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
	01/31/2024	32.50	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING#540
	01/31/2024	536.13	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	BAYMONT BY WYNDHAM GREENW
	01/31/2024	1.63	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE
	01/31/2024	74.47	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US R08MF2U31
	02/01/2024	2,932.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ULINE SHIP SUPPLIES
	01/31/2024	22.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	01/31/2024	311.37	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	STEIFLES APPLIANCE
	01/31/2024	6.60	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AB ABEBOOKS.CO K9XNVI
	01/31/2024	37.38	BAND SUPPLIES GHS	100.114.00410.017.9416	SCBDA
	01/30/2024	(147.53)	OPER/MAINT SUPPLIES - CUST UNIFORMS - EMD	100.254.00410.014.1412	WM SUPERCENTER #1382
	01/31/2024	41.38	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US R20UF2870
	01/31/2024	20.83	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US R20UF2870
	01/31/2024	(568.26)	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
	01/31/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	01/31/2024	43.27	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	01/31/2024	599.59	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
	02/01/2024	267.17	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	PARTS TOWN, LLC
	01/31/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/31/2024	96.70	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	STAPLS7624981593000001
01/30/2024	30.00	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	SOUTH CAROLINA ASSOCIATIO
02/01/2024	835.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM R27O10DX0
01/31/2024	17.10	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Amazon.com R23824QG0
01/31/2024	50.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
01/30/2024	32.09	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	OFFICEMAX/DEPOT 6591
01/31/2024	968.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
01/31/2024	37.38	BAND SUPPLIES GHS	100.114.00410.017.9416	SCBDA REGION 2
01/31/2024	60.48	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	AMZN Mktp US R20ZP1332
01/31/2024	58.85	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US R05471U01
01/31/2024	28.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US R09TE9UO1
01/31/2024	5.13	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	GREENWOOD HARDWARE COMP
01/31/2024	120.98	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US R01N75I51
01/31/2024	96.58	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC
01/25/2024	55.85	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY
01/31/2024	32.10	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	SP CLEAR TOUCH STORE
01/31/2024	156.88	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
01/31/2024	156.87	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
count: 40	7,999.61			
02/02/2024				
02/01/2024	104.14	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com R25V61SD0
02/01/2024	935.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557
02/01/2024	24.61	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
02/02/2024	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY
02/01/2024	14.94	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP
02/01/2024	448.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	CAREERSAFE ONLINE
02/01/2024	586.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ GREENWOOD BATTERY SPE
02/01/2024	25.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.000	ADVANCE AUTO PARTS #5810

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/01/2024	27.81	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	WALMART.COM 8009666546	
02/01/2024	140.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM R24FM5152	
02/01/2024	148.25	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	BOOKPAL	
02/01/2024	60.92	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CAROLINA TOOL CO INC	
02/01/2024	(56.70)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US	
02/02/2024	8.13	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX	
02/01/2024	41.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com R23L22CZ1	
02/01/2024	42.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/01/2024	7.54	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
02/01/2024	103.80	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Amazon.com R20N59OC1	
02/01/2024	10.65	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US R27J47012	
02/01/2024	366.48	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
02/01/2024	23.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN MKTP US R29W11P62	
02/01/2024	122.52	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
02/01/2024	605.79	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
02/01/2024	1.81	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX ONE TIME	
01/04/2024	(2.15)	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	CREDIT INTERNATIONAL TRAN	
02/02/2024	417.34	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	VERNIER SCIENCE EDUCAT	
02/01/2024	81.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US R217C0SB0	
02/01/2024	207.62	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
02/01/2024	69.21	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
02/01/2024	138.42	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693	
02/01/2024	276.83	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693	
02/01/2024	99.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	KAMIHQ.COM	
02/01/2024	149.76	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	AMAZON.COM R22ZV60D2	
01/31/2024	142.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/31/2024	142.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
	01/31/2024	142.52	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU
	01/31/2024	142.52	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU
	01/31/2024	142.54	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU
	02/01/2024	11.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US R20RG10M2
	01/31/2024	19.14	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CREGGER COMPANY 29
	02/01/2024	21.22	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
	02/01/2024	66.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	02/01/2024	17.11	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US R21WD1PG2
	02/01/2024	2,379.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	02/01/2024	81.28	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	AMZN Mktp US R20V13OL1
	02/02/2024	116.03	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN, LLC
	02/01/2024	8.55	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM R05OO2Y91
	02/01/2024	315.00	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	SC RESTAURANT AND LODGING
	02/01/2024	1.81	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX ONE TIME
	02/01/2024	150.00	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	BAYMONT BY WYNDHAM GREENW
	02/01/2024	34.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	02/01/2024	284.61	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US R20K40OJ1
	02/01/2024	29.96	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	02/01/2024	27.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US R27BQ87Q0
	02/01/2024	38.51	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMAZON RET 112-052987
	02/01/2024	438.50	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	RESTAURANTDEPOT.COM
	02/01/2024	42.36	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	Amazon.com R287Y9PX2
	02/01/2024	10.96	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	AMZN Mktp US R29WP3CN1
	count: 58	10,060.38			
	02/05/2024				
	02/04/2024	96.29	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US R21ST3P21
	02/02/2024	727.60	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
02/02/2024	136.66	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	DOUBLETREE HOTELS	
02/02/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/02/2024	384.56	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
02/02/2024	1,153.67	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
02/02/2024	384.56	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693	
02/02/2024	461.47	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
02/02/2024	384.56	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
02/02/2024	307.65	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
02/03/2024	50.17	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMZN Mktp US R29009QR2	
02/04/2024	132.56	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	STAPLS7625455632000001	
02/02/2024	29.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
02/02/2024	18.17	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/02/2024	103.22	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING#540	
02/02/2024	14.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
02/02/2024	367.67	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	A MATTER OF FAX	
02/04/2024	350.44	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7625410853000002	
02/02/2024	375.46	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	CAROLINA TOOL CO INC	
02/02/2024	15.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
02/02/2024	118.73	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214	
02/02/2024	1,107.60	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
02/02/2024	23.53	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1474	
02/02/2024	(26.70)	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US	
02/02/2024	77.04	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US R266C5RH0	
02/04/2024	1,126.15	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US R270059G2	
02/02/2024	50.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
02/02/2024	115.51	BAND SUPPLIES GHS	100.114.00410.017.9416	HAL LEONARD CORPORATION O	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/02/2024	48.06	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
02/03/2024	23.49	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US R23I43T71
02/02/2024	298.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA POWER EQUIPMENT
02/04/2024	166.17	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN MKTP US R25HE7PA1
02/03/2024	75.22	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	AMZN Mktp US RB7UY4CH0
02/01/2024	96.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591
02/02/2024	362.51	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	OFFICEMAX/DEPOT 6591
02/02/2024	11.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
02/02/2024	26.70	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US R21QP35T2
02/03/2024	769.30	FOOD PURCHASE - GEC	600.256.00460.019.0000	FOOD SERVICE DIRECT LOGIS
02/02/2024	8.95	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	ERAC TOLL 564391217
02/02/2024	6.41	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	HARBOR FREIGHT TOOLS 532
02/02/2024	36.36	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US R28686U90
02/02/2024	350.00	INSTR IMPROV INSERV OTHER OBJECTS BRW	100.224.00690.011.9000	SOUTH CAROLINA ASSOCIATIO
02/03/2024	41.72	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US RB1LS0CA0
02/02/2024	53.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA TOOL CO INC
02/02/2024	22.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
02/02/2024	79.20	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	GREENWOOD DISCOUNT CENTER
02/02/2024	29.70	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
02/02/2024	367.67	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	100.112.00445.002.0000	A MATTER OF FAX
02/02/2024	18.13	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	HOBBY LOBBY #482
02/03/2024	284.16	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	PITNEY BOWES PI
02/02/2024	170.86	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	DOUBLETREE HOTELS
02/02/2024	123.01	SUPPLIES LR - LAK	600.256.00410.003.0000	LOWES #00907
02/02/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
02/02/2024	80.87	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US R21EW7UJ0
02/02/2024	14.04	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE HARDWARE

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02/02/2024	170.86	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	DOUBLETREE HOTELS
02/02/2024	28.66	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US R278O1U50
02/03/2024	88.50	MONTESSORI TECH & SOFTWARE SUPPLIES ECC	100.118.00445.013.9000	TRANSPARENT CLASSROOM
02/02/2024	(60.48)	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	AMZN Mktp US
02/02/2024	(639.86)	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
02/02/2024	128.27	BOARD SUPPLIES SUPT	100.231.00410.202.0000	Dropbox NJ8CGM35M1SF
02/02/2024	367.67	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.0000	A MATTER OF FAX
02/02/2024	367.67	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.0000	A MATTER OF FAX
02/02/2024	367.67	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.0000	A MATTER OF FAX
02/02/2024	367.67	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.0000	A MATTER OF FAX
02/02/2024	735.34	TECHNOLOGY & SOFTWARE SUPPLIES MAT	100.112.00445.005.0000	A MATTER OF FAX
02/02/2024	735.34	TECHNOLOGY & SOFTWARE SUPPLIES PIN	100.112.00445.008.0000	A MATTER OF FAX
count: 67	14,335.86			
02/06/2024				
02/05/2024	480.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	CAREERSAFE ONLINE
02/05/2024	29.50	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382
02/05/2024	669.82	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LEARNING A-Z, LLC
02/05/2024	59.07	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693
02/06/2024	108.26	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	AMZN Mktp US R20NM2QA1
01/30/2024	259.70	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY
02/05/2024	288.63	BOARD SUPPLIES SUPT	100.231.00410.202.0000	AMZN Mktp US RB3QP4A70
02/05/2024	21.72	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
02/05/2024	359.88	SUPPLIES INSTR	870.224.00410.201.0000	ADOBE INC.
02/05/2024	84.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US R254N9MQ1
02/05/2024	12.82	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382
02/05/2024	136.41	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC
02/05/2024	187.87	ELEM SUPPLIES INSTR	251.113.00410.201.0000	THE WEBSTAIRANT STORE INC
02/05/2024	58.85	SH SUPPLIES ISC	100.126.00410.012.0000	PRO-ED, INC.

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/06/2024	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY	
02/05/2024	135.24	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #6887	
02/05/2024	114.07	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	
02/05/2024	260.20	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US RB9NZ3AH0	
02/05/2024	334.38	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
02/05/2024	129.38	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	GFOASC 2024 GFOASC SP	
02/05/2024	357.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ HARRISON PRODUCTION S	
02/05/2024	357.52	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SQ HARRISON PRODUCTION S	
02/06/2024	57.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US RB05J3PS0	
02/05/2024	38.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
02/05/2024	3,925.00	ADULT ED BASIC SUPPLIES DIST	956.181.00410.001.0000	NCS GED EXAM	
02/05/2024	32.90	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
count: 26	8,788.10				
02/07/2024					
02/06/2024	363.78	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1474	
02/06/2024	158.22	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US RB3AH0VU0	
02/06/2024	8.00	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	SLED CHECK NON PROFIT	
02/07/2024	77.45	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US RB3587BS0	
02/06/2024	300.00	ELEM SUPPLIES INSTR	251.113.00410.201.0000	SP BLOXELS	
02/06/2024	23.53	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US RB0GO1MN0	
02/06/2024	29.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/06/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
02/06/2024	8.50	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
02/06/2024	157.16	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
02/06/2024	41.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
02/06/2024	101.65	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	ROCHESTER 100 INC.	
02/06/2024	(52.27)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
02/06/2024	30.28		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
02/06/2024	8.19		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
02/06/2024	59.79		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
02/06/2024	34.75		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CARQUEST 14800
02/06/2024	14.70		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
02/01/2024	78.63		SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	FORMS AND SUPPLY
02/06/2024	119.82		OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMAZON.COM RB6FT1392
02/06/2024	57.12	HI SCHOOL INST SUPPLIES (9-12) GHS		100.114.00410.017.9000	AMZN Mktp US RB06S93E2
02/06/2024	49.20		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
02/05/2024	69.44		OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	LOWES #00518
02/06/2024	80.23		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD
02/06/2024	91.90		STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US RB8GR25C0
02/06/2024	18.81		SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com RB8A35ZF2
02/06/2024	74.89		TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US RB4I26382
02/06/2024	191.65		MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US R27O20S31
02/01/2024	171.10		ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY
02/06/2024	320.94		ELEM SUPPLIES INSTR	251.113.00410.201.0000	SWEETWATER SOUND
02/06/2024	13.90		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY 1490
02/06/2024	79.20		OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
02/06/2024	112.72		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
02/06/2024	112.72		OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693
02/06/2024	112.71		OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
02/06/2024	178.86		OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693
02/06/2024	178.86		OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
02/06/2024	298.10		OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	QUARLES SUPPLY CO INC
02/06/2024	43.68		O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
02/06/2024	1.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/06/2024	4.46	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
02/06/2024	50.22	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US R29572DM1
02/06/2024	76.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
02/06/2024	1.42	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
02/06/2024	54.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ROBERT BROOKE & ASSOCIATE
02/06/2024	10.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
count: 46	4,041.85			
02/08/2024				
02/07/2024	31.00	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	AMZN Mktp US RB9FI6072
02/07/2024	37.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
02/07/2024	16.04	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com R25EI4UC1
02/07/2024	735.63	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SQ GREENWOOD BATTERY SPE
02/07/2024	5.46	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
02/07/2024	5.45	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
02/07/2024	6.42	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US RB1SG6EK2
02/07/2024	748.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM RB8O81E82
02/07/2024	53.48	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US R26LH9UK1
02/07/2024	68.39	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
02/07/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/07/2024	187.77	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIES OUTET LLC
02/07/2024	71.69	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	AMZN Mktp US RB8M03AI2
02/07/2024	145.52	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	eBay O 08-11157-14169
02/07/2024	43.04	O&M SUPPLIES GFRCC	190.254.00410.018.0000	JOHNSTONE SUPPLY GREENWOO
02/07/2024	378.76	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
02/07/2024	19.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY 1490
02/07/2024	16.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
02/07/2024	35.15	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CART TRAILER OF EMERALD
02/07/2024	42.79	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.900	AMZN Mktp US RB5KL2BQ0

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/07/2024	1,887.65	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD	
02/07/2024	233.98	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
02/07/2024	35.28	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM	
02/07/2024	32.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ADVANCE AUTO PARTS #5810	
02/06/2024	139.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE	
02/06/2024	90.94	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	OFFICEMAX/DEPOT 6591	
02/07/2024	75.72	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501	
02/07/2024	316.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/07/2024	24.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CARQUEST 14800	
02/07/2024	10.25	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	GREENWOOD HARDWARE COMP	
02/07/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/07/2024	(100.58)	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490	
02/07/2024	30.96	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
02/07/2024	40.63	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490	
count: 34	5,492.77				
02/09/2024					
02/08/2024	316.63	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	QUICK COPIES PRINTING	
02/09/2024	124.59	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	PARTS TOWN, LLC	
02/08/2024	1,000.00	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	PROLITERACY WORLDWIDE	
02/08/2024	576.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	CAREERSAFE ONLINE	
02/08/2024	40.20	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/08/2024	24.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
02/08/2024	6.19	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE	
02/07/2024	629.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CORBIN TURF ORNAMENTAL SU	
02/07/2024	20.19	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LAKELANDS ACE	
02/08/2024	60.71	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	NIENHUIS MONTESSORI	
02/08/2024	44.90	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/08/2024	497.55	EHS TECHNOLOGY SUPPLIES	100.114.00445.014.9000	AMZN Mktp US RB3LE9O01
02/08/2024	20.31	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US RB4BN0XO2
02/08/2024	51.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
02/08/2024	54.64	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	AMZN Mktp US RB8F62K00
02/08/2024	639.86	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	SQ SPECTRUM GRAPHX
02/08/2024	1,423.08	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	KOHL'S #1493
02/07/2024	3.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR-GENERAL #7279
02/08/2024	769.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
02/08/2024	248.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
02/08/2024	10.83	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	TRIANGLE HARDWARE
02/08/2024	231.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	Amazon.com RB8408CC1
02/08/2024	91.81	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
02/09/2024	(145,268.50)			AUTO PAYMENT DEDUCTION
02/07/2024	68.95	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	WEST MUSIC CATALOG
02/08/2024	23.52	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US RB8AT5GB2
02/07/2024	67.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
02/08/2024	23.18	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMAZON.COM RB5EI0KK0
02/07/2024	436.82	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	SRSRKTPLACE.COM 9311
02/08/2024	242.36	BOARD SUPPLIES SUPT	100.231.00410.202.0000	AMZN Mktp US RB27J8C71
02/08/2024	25.14	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US RB9RO6C71
02/07/2024	103.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
02/08/2024	41.71	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	WALGREENS #7446
02/07/2024	52.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F SMALL ENGINE
02/08/2024	25.68	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
02/08/2024	21.39	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	HARBOR FREIGHT TOOLS 532
02/08/2024	95.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
02/08/2024	563.89	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	MERL'S COUNTERTOPS INC

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/08/2024	11.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
count: 39		(136,578.84)			
02/12/2024					
	02/10/2024	83.25	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	STAPLS7625941824000001
	02/09/2024	125.96	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US RB7202ZB1
	02/09/2024	105.94	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	02/10/2024	399.00	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	HILTON COLUMBIA CENTER
	02/09/2024	60.00	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER
	02/12/2024	118.22	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DBC BLICK ART MATERIAL
	02/10/2024	47.90	ELEM SUPPLIES INSTR	251.113.00410.201.0000	QUILL CORPORATION
	02/09/2024	654.66	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
	02/02/2024	37.89	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY
	02/09/2024	2.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
	02/11/2024	188.26	ATHLETIC SUPPORTS SUPPLIES GHS	100.114.00410.017.9415	AMZN Mktp US RB10D19Z2
	02/09/2024	130.03	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
	02/09/2024	110.72	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC
	02/09/2024	27.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	02/09/2024	16.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
	02/09/2024	612.18	INSTR IMPROV INSERV OTHER OBJECTS EMD	100.224.00690.014.9000	ALOFT COLUMBIA
	02/09/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	02/09/2024	2.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD HARDWARE COMP
	02/09/2024	7.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
	02/11/2024	113.42	EHS TECHNOLOGY SUPPLIES	100.114.00445.014.9000	AMZN Mktp US RB5I147Z2
	02/08/2024	347.43	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	ROSS STORES #1618
	02/09/2024	105.99	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	LABELCITY
	02/08/2024	37.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	02/10/2024	92.13	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7625878379000001
	02/09/2024	58.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/09/2024	28.88	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US RB8FW35T2	
02/10/2024	891.84	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	HAMPTON INN COLUMBIA DOWN	
02/10/2024	31.92	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US RB0F416F2	
02/09/2024	79.65	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	AMZN Mktp US RB6821RM0	
02/08/2024	209.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
02/09/2024	612.18	BAND SUPPLIES-EHS	100.114.00410.014.9416	ALOFT COLUMBIA	
02/09/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/09/2024	39.19	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WALMART.COM	
02/11/2024	54.51	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US RB4J000V1	
02/09/2024	33.13	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
02/08/2024	175.31	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	ROSS STORES #1618	
02/10/2024	91.52	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	AMZN Mktp US RB0I08J51	
02/09/2024	130.00	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	SOUTH CAROLINA ASSOCIATIO	
02/09/2024	346.25	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	TARGET.COM	
02/09/2024	15.00	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382	
02/11/2024	87.72	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US R18XB9JB0	
02/10/2024	714.23	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	HAMPTON INN COLUMBIA DOWN	
02/08/2024	67.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
02/10/2024	625.00	IMPRV INST INSRV/STAFF TRAVEL- STATE EIA (18)	329.224.00332.018.0000	SOUTHERN REGIONAL EDUCBD	
02/09/2024	16.04	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490	
02/09/2024	248.95	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON.COM RI5UE5CP0	
02/08/2024	1.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
02/09/2024	50.16	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
02/09/2024	34.01	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540	
02/09/2024	(50.17)	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	AMZN Mktp US	
02/11/2024	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime RB7WK67M2	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
02/08/2024	21.39		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
02/08/2024	129.40		MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	WALMART.COM 8009666546
02/09/2024	180.00		IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	SOUTH CAROLINA ASSOCIATIO
02/09/2024	189.59		CHORAL SUPPLIES-GHS	100.114.00410.017.9419	MY WHITEBOARDS.COM
02/09/2024	64.16		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
02/09/2024	18.08		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	B AND F SMALL ENGINE
02/09/2024	376.89		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	MONOPRICE, INC.
02/09/2024	20.63		OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	ROUNDS RANCH
02/09/2024	20.63		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	ROUNDS RANCH
02/09/2024	20.63		OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	ROUNDS RANCH
02/09/2024	20.63		OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	ROUNDS RANCH
02/09/2024	20.63		OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	ROUNDS RANCH
02/09/2024	20.63		OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	ROUNDS RANCH
02/09/2024	20.63		OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	ROUNDS RANCH
02/09/2024	20.63		OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	ROUNDS RANCH
02/09/2024	20.62		OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	ROUNDS RANCH
02/09/2024	20.62		OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ROUNDS RANCH
02/09/2024	20.62		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ROUNDS RANCH
02/09/2024	20.62		OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	ROUNDS RANCH
02/09/2024	20.62		OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ROUNDS RANCH
02/09/2024	20.62		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ROUNDS RANCH
02/09/2024	20.62		O&M SUPPLIES GFRCC	190.254.00410.018.0000	ROUNDS RANCH
02/09/2024	20.62		OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	ROUNDS RANCH
02/09/2024	515.73		PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIES OUTET LLC
02/09/2024	184.00		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ GREENWOOD BATTERY SPE
02/09/2024	2.45		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
count: 77	10,073.51				

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/13/2024					
	02/12/2024	132.34	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382
	02/12/2024	25.88	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	SP TGS USA MEDICAL
	02/12/2024	27.43	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM RB2EY4YG2
	02/12/2024	57.76	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US RB55K8MN1
	02/12/2024	348.12	TECHNOLOGY SUPPLIES EMD	529.114.00445.014.0000	WWW.UI.COM
	02/12/2024	27.80	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
	02/13/2024	73.80	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN MKTP US RI64H6MC0
	02/12/2024	33.04	SUPPLIES LR - GHS	600.256.00410.017.0000	SQ CALAGAZ PRINTING INC
	02/12/2024	154.14	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US RB76Y5WL2
	02/12/2024	59.37	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US RB3QR9YE2
	02/12/2024	67.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	02/13/2024	60.57	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US RB7LQ1BE1
	02/12/2024	285.00	PSYCH SERV TRAVEL ISC	100.214.00332.012.0000	SOUTH CAROLINA ASSOCIATIO
	02/12/2024	36.75	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMAZON.COM RI5ZN5GN0
	02/12/2024	32.77	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US RB9B59YM2
	02/12/2024	280.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	TEACHERSPAYTEACHERS.COM
	02/12/2024	105.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US RB1Q975J1
	02/12/2024	67.10	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US RB4JA9XO1
	02/12/2024	89.16	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	02/12/2024	21.39	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US RI6LH9GR0
count: 20		1,985.32			
02/14/2024					
	02/13/2024	11.47	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD HARDWARE COMP
	02/13/2024	857.13	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	OLD NAVY US 2404
	02/13/2024	53.47	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810
	02/13/2024	243.86	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	02/13/2024	668.15	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	KOHL'S #1493

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/13/2024	133.67	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	SP THE FRILLY FROG
02/13/2024	6.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR TREE
02/13/2024	63.60	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON.COM RB8M03Q41
02/13/2024	10.40	LD SUPPLIES ISC	100.127.00410.012.0000	USPS PO 4502230646
02/13/2024	161.86	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SQ GREENWOOD BATTERY SPE
02/13/2024	43.72	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON RET 114-287545
02/13/2024	843.71	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	OLD NAVY US 2404
02/13/2024	48.80	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US RI5C55HO0
02/13/2024	24.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US RB52C76N1
02/13/2024	684.40	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMZN Mktp US RI3KH6ZC2
02/13/2024	743.97	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	KOHL'S #1493
02/13/2024	126.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
02/13/2024	224.00	PARENTING/FAM LIT SUPPIES RICE	201.188.00410.002.0000	BOOKS BEAUTY AND SHOES
02/13/2024	(20.32)	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US
02/13/2024	410.85	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	KOHL'S #1493
02/13/2024	110.16	BAND SUPPLIES GHS	100.114.00410.017.9416	HAL LEONARD CORPORATION O
02/13/2024	25.86	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US RI42D0FK2
02/13/2024	16.65	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
02/13/2024	90.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	CANVA I04060-66671929
02/13/2024	20.96	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
02/13/2024	772.27	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	KOHL'S #1493
02/13/2024	860.99	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	KOHL'S #1493
02/13/2024	79.50	PARENTING/FAM LIT SUPPIES RICE	201.188.00410.002.0000	AB ABEBOOKS.CO K9NXTW
02/13/2024	1,186.79	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	OLD NAVY US 2404
02/13/2024	546.18	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	OLD NAVY US 2404
02/13/2024	19.88	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US RI5X10B00
02/13/2024	17.43	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US RI2XQ68A0

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/13/2024	25.13	TECHNOLOGY SUPPLIES EMD	529.114.00445.014.0000	AMZN Mktp US RB3OP06H1
02/13/2024	49.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
02/13/2024	25.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
02/07/2024	36.25	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY
02/13/2024	64.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
02/13/2024	149.75	OPER/MAINT SUPPLIES - CUST UNIFORMS - RICE	100.254.00410.002.1412	AMAZON.COM RI7E42QW0
02/13/2024	29.56	PARENTING/FAM LIT SUPPLIES RICE	201.188.00410.002.0000	AB ABEBOOKS.CO K9NXSV
02/13/2024	920.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
02/13/2024	64.46	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WALMART.COM 8009666546
02/13/2024	15.58	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
02/13/2024	230.07	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
02/14/2024	103.16	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN, LLC
count: 44	10,799.76			
02/15/2024				
02/14/2024	34.36	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
02/14/2024	34.36	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693
02/14/2024	34.36	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
02/14/2024	34.36	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
02/14/2024	34.36	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693
02/14/2024	34.36	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
02/14/2024	34.36	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693
02/14/2024	34.36	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
02/14/2024	34.36	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
02/14/2024	34.36	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693
02/14/2024	34.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
02/14/2024	34.36	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
02/14/2024	34.36	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693
02/14/2024	34.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/14/2024	34.35	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
02/14/2024	34.34	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693	
02/14/2024	279.92	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WWW COSTCO COM	
02/14/2024	41.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
02/15/2024	299.00	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	USC MARKETPLACE	
02/15/2024	1,163.13	PARENTING/FAM LIT SUPPIES RICE	201.188.00410.002.0000	BARNES&NOBLE PAPERSOURCE	
02/15/2024	149.27	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US RI1VD3042	
02/14/2024	36.56	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0412	AMAZON.COM RB95242Z1	
02/14/2024	1,554.76	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	KOHL'S #1493	
02/14/2024	318.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM RB2X132L1	
02/13/2024	37.77	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	B AND F SMALL ENGINE	
02/14/2024	5.55	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com RB8W94KS1	
02/14/2024	657.71	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	KOHL'S #1493	
02/14/2024	851.45	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	KOHL'S #1493	
02/14/2024	8.69	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
02/15/2024	97.41	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN, LLC	
02/14/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/13/2024	39.52	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	ALDI 76036	
02/14/2024	35.78	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/13/2024	37.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F SMALL ENGINE	
02/13/2024	201.49	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	CHICK-FIL-A #03584	
02/14/2024	79.20	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	GREENWOOD DISCOUNT CENTER	
02/14/2024	39.77	PARENTING/FAM LIT SUPPIES RICE	201.188.00410.002.0000	TARGET.COM	
02/14/2024	744.10	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	KOHL'S #1493	
02/14/2024	(19.27)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
02/14/2024	42.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/14/2024	90.82	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
02/13/2024	39.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SCHROCKS REPAIR
02/14/2024	1,240.80	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	KOHL'S #1493
02/14/2024	144.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
02/14/2024	20.76	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
02/14/2024	22.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
02/15/2024	214.38	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN, LLC
02/14/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
02/14/2024	125.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	PEAR ASSESSMENT
02/12/2024	617.06	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY
02/14/2024	149.75	OPER/MAINT SUPPLIES - CUST UNIFORMS - RICE	100.254.00410.002.1412	Amazon.com RI8QY1SD0
02/14/2024	390.12	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
02/14/2024	66.31	ELEM SUPPLIES INSTR	251.113.00410.201.0000	TARGET.COM
count: 53	10,399.71			
02/16/2024				
02/15/2024	(25.66)	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	WALMART.COM
02/15/2024	28.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
02/15/2024	59.23	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	SQ GREENWOOD BATTERY SPE
02/15/2024	963.00	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
02/15/2024	53.49	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US RI00K8IM0
02/15/2024	48.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
02/15/2024	37.11	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382
02/15/2024	125.01	PARENTING/FAM LIT SUPPIES RICE	201.188.00410.002.0000	BARNES&NOBLE PAPERSOURCE
02/15/2024	7.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
02/14/2024	19.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
02/15/2024	31.01	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US RB6OY7R51
02/15/2024	49.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
02/15/2024	53.49	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.900	AMZN Mktp US RI26D5UD0

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/14/2024	400.00	SUPT TRAVEL SUPT	100.232.00332.202.0000	A4LE	
02/15/2024	51.30	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518	
02/15/2024	896.12	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	RESTAURANTDEPOT.COM	
02/15/2024	118.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	AMZN Mktp US RI00P0PW2	
02/14/2024	600.00	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	GREENWOOD COMMUNITY THEAT	
02/15/2024	52.08	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US RB1Q11RT1	
02/15/2024	1,903.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ GREENWOOD BATTERY SPE	
02/15/2024	6,394.31	CONSTRUCTION SERV - FRONT ENTRANCE & ATHLETICS EMD	529.253.00520.014.2000	SQ HARRISON PRODUCTION S	
02/15/2024	56.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY 1490	
02/15/2024	582.87	MEDIA TECH & SOFTWARE SUPPLIES - RICE	100.222.00445.002.9000	SP PSS, INC	
02/15/2024	18.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/15/2024	25.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
02/15/2024	84.72	SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	SUPPLIES OUTET LLC	
02/15/2024	36.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP	
02/15/2024	373.65	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540	
02/15/2024	160.45	ELEM SUPPLIES INSTR	251.113.00410.201.0000	QUILL CORPORATION	
02/15/2024	2.72	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD HARDWARE COMP	
02/15/2024	49.46	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US RI6OJ0IW0	
02/15/2024	303.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
02/14/2024	168.63	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/15/2024	154.08	SUPT SUPPLIES SUPT	100.232.00410.202.0000	GRAMMARLY CO46YOACK	
02/15/2024	265.36	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	USA CLEAN BY JON-DON	
02/15/2024	26.22	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
02/15/2024	63.44	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009666546	
02/15/2024	46.91	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US RI0MW4GV2	
02/15/2024	289.86	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SHERWIN WILLIAMS 702557	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/15/2024	16.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
02/15/2024	22.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CARQUEST 14800
count: 41	14,613.36			
02/19/2024				
02/16/2024	29.20	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431
02/18/2024	87.92	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON.COM RW3KB3040
02/15/2024	482.82	SCH ADMIN TRAVEL GEC	100.233.00332.019.9000	THE GOLDEN HOTEL
02/15/2024	428.82	SCH ADMIN TRAVEL GEC	100.233.00332.019.9000	THE GOLDEN HOTEL
02/15/2024	159.17	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY
02/16/2024	5.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
02/16/2024	79.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
02/16/2024	49.00	IMPROV INSTR INSERVICE TRAVEL INSTR	840.224.00332.201.0000	TRIFOIA ELEARNING
02/16/2024	49.00	IMPROV INSTR INSERVICE TRAVEL INSTR	840.224.00332.201.0000	TRIFOIA ELEARNING
02/16/2024	9.08	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE
02/16/2024	47.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN MKTP US RW5844FQ0
02/18/2024	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime RI95K3KC2
02/16/2024	1,041.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
02/16/2024	8.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
02/16/2024	66.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540
02/16/2024	58.73	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US RI0E76CY1
02/16/2024	171.10	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM RI5E56CS1
02/16/2024	10.41	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
02/16/2024	(284.61)	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US
02/16/2024	374.45	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN MKTP US RW1XN5OH0
02/16/2024	9.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #1431
02/16/2024	85.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
02/16/2024	27.94	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WAL-MART #1382
02/16/2024	39.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518

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					0
02/16/2024	3.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY 1490	
02/16/2024	1.06	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE	
02/15/2024	482.82	SCH ADMIN TRAVEL GEC	100.233.00332.019.9000	THE GOLDEN HOTEL	
02/16/2024	0.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
02/16/2024	49.00	IMPROV INSTR INSERVICE TRAVEL INSTR	840.224.00332.201.0000	TRIFOIA ELEARNING	
02/16/2024	87.34	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US RI3471FH1	
02/17/2024	111.69	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US RI1X05D22	
02/16/2024	41.48	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
02/16/2024	31.59	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US RI1EV45N2	
02/16/2024	42.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/18/2024	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY	
02/16/2024	25.17	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
02/16/2024	32.07	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	AMZN Mktp US RW0U21CD0	
02/16/2024	1,253.81	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRANE SUPPLY-115413	
02/16/2024	22.45	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US RI22B2M92	
02/16/2024	13.67	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE	
02/16/2024	16.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US RW3FK0CLO	
count: 41	5,279.61				
02/20/2024					
02/18/2024	670.84	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/19/2024	293.91	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US RI8UT3GE1	
02/18/2024	503.13	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/18/2024	503.13	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/19/2024	28.67	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
02/19/2024	137.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/18/2024	503.13	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/19/2024	28.18	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD	

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02/20/2024	1,175.54	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	PARTS TOWN, LLC
02/19/2024	72.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
02/19/2024	88.31	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC
02/19/2024	17.15	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
02/19/2024	144.30	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com RI6YF2XL1
02/19/2024	85.17	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US RI8LG0PE1
02/19/2024	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon Prime RW7EW2GX0
02/19/2024	68.01	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC
02/18/2024	503.13	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD
02/18/2024	503.13	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD
02/19/2024	28.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
02/19/2024	197.25	ELEM SUPPLIES INSTR	251.113.00410.201.0000	PAYPAL DORADOMUSIC
02/19/2024	96.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
02/18/2024	503.13	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD
02/19/2024	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE INC.
02/19/2024	395.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD FARM & FEED
02/18/2024	503.13	SUPT TRAVEL SUPT	100.232.00332.202.0000	MARRIOTT HILTON HEAD
count: 25	7,086.61			
02/21/2024				
02/20/2024	620.15	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	WALMART.COM
02/20/2024	32.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	CAREERSAFE ONLINE
02/20/2024	18.71	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE #0175
02/20/2024	124.76	OPER/MAINT SUPPLIES - CUST UNIFORMS - RICE	100.254.00410.002.1412	AMAZON RET 113-938973
02/19/2024	341.39	ELEM SUPPLIES INSTR	251.113.00410.201.0000	OFFICEMAX/DEPOT 6591
02/20/2024	64.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US RW17S9442
02/20/2024	53.08	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US RI5GR9XM2
02/20/2024	7.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
02/20/2024	360.40	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON.COM RW6SS8FT2

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/20/2024	3.42	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	GREENWOOD HARDWARE COMP	
02/20/2024	26.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/20/2024	94.07	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
02/21/2024	74.20	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US RW1N48Z12	
02/20/2024	100.15	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIES OUTET LLC	
02/20/2024	171.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
02/20/2024	26.14	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US RW3YU9610	
02/20/2024	9.61	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	AMZN Mktp US RI0HB8VD1	
02/20/2024	65.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	
02/14/2024	18.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY	
02/20/2024	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHATGPT SUBSCRIPTION	
02/20/2024	16.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/20/2024	72.76	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	LAMINEX	
02/19/2024	207.09	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	CHICK-FIL-A #00502	
02/20/2024	(26.70)	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US	
02/19/2024	210.00	ELEM SUPPLIES INSTR	251.113.00410.201.0000	PAYPAL WA	
02/20/2024	(6.73)	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US	
02/21/2024	10.69	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	DROPBOX FAX MONTHLY	
02/19/2024	696.53	ELEM SUPPLIES INSTR	251.113.00410.201.0000	HOBBY LOBBY #482	
02/20/2024	46.63	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
02/20/2024	46.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
02/20/2024	36.50	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	DOLLAR-GENERAL #3784	
02/20/2024	3.73	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE	
02/20/2024	685.00	INSTR IMPROV INSERTV OTHER OBJECTS GHS	100.224.00690.017.9000	AUGSBURGUNI	
02/20/2024	27.81	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE	
02/20/2024	74.04	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/21/2024	124.28	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN, LLC
02/20/2024	45.14	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	SQ CENTRAL MILLING - UTA
02/21/2024	2,447.38	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	ULINE SHIP SUPPLIES
02/20/2024	34.22	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US RI5X45HH1
02/20/2024	105.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
02/20/2024	16.44	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	TRIANGLE HARDWARE
02/20/2024	(149.75)	OPER/MAINT SUPPLIES - CUST UNIFORMS - RICE	100.254.00410.002.1412	AMAZON.COM
02/20/2024	64.66	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
count: 43	7,021.67			
02/22/2024				
02/21/2024	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
02/21/2024	18.17	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US RI2DY9QP1
02/21/2024	28.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
02/21/2024	70.93	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US RI6G336Z1
02/22/2024	0.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	INTERNATIONAL TRANSACTION
02/22/2024	128.10	STUDENT FACILITATOR SUPPLIES	100.223.00410.017.9000	Amazon.com RW2ZI9IL0
02/21/2024	49.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LANDSCAPE SUPPLY OF GREEN
02/21/2024	52.41	O&M SUPPLIES GFRCC	190.254.00410.018.0412	LOWES #00518
02/21/2024	103.75	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM RI2I32DR1
02/21/2024	64.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
02/21/2024	105.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
02/20/2024	292.05	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	MUSIC IS ELEMENTARY
02/21/2024	22.99	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530
02/20/2024	213.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
02/21/2024	85.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ROCKVILLE AUDIO
02/22/2024	147.22	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN MKTP US RW4XU7IK0
02/21/2024	49.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
02/22/2024	527.97	HIGH SCHOOL INSTRUCTIONAL	100.114.00410.014.900	AMZN Mktp US RW2EB9AZ2

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SUPPLIES-EHS	0		
02/21/2024	52.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	REPAIRMANUAL	
02/21/2024	9.70	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	ANDERSON WINNELSON CO	
02/21/2024	9.70	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	ANDERSON WINNELSON CO	
02/21/2024	9.69	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	ANDERSON WINNELSON CO	
02/21/2024	9.69	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	ANDERSON WINNELSON CO	
02/21/2024	9.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ANDERSON WINNELSON CO	
02/21/2024	9.69	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	ANDERSON WINNELSON CO	
02/21/2024	177.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ANDERSON WINNELSON CO	
02/21/2024	102.49	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	VYVE BROADBAND	
02/21/2024	58.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/22/2024	4,047.97	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	ULINE SHIP SUPPLIES	
02/21/2024	49.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/21/2024	82.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LANDSCAPE SUPPLY OF GREEN	
02/21/2024	10.69	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	AMZN Mktp US RW2IR4KY0	
02/15/2024	55.88	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	FORMS AND SUPPLY	
02/21/2024	727.39	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	WESTERN PSYCHOLOGICAL SER	
02/21/2024	69.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
02/20/2024	24.58	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LAKELANDS ACE	
02/21/2024	45.58	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	THE WEBSTAIRANT STORE INC	
02/21/2024	20.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TECHNICAL BOOKS STORE	
02/21/2024	56.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/21/2024	23.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
02/21/2024	220.37	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	ETSY, INC.	
02/21/2024	101.08	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	CAROLINA BIOLOGIC SUPPLY	
count: 42	7,952.76				
02/23/2024					
02/23/2024	80.79	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN, LLC	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/21/2024	(49.70)	SCH ADMIN TRAVEL GEC	100.233.00332.019.9000	THE GOLDEN HOTEL
02/22/2024	22.83	ELEM SUPPLIES-RICE	100.113.00410.002.9000	Amazon.com RW3OC0W40
02/22/2024	24.39	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US RW8TY6YC0
02/22/2024	321.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FSP ALLEGRA MARKETING PRI
02/22/2024	476.08	SCH ADMIN PRINTING AND BINDING EMD	100.233.00360.014.9361	FSP ALLEGRA MARKETING PRI
02/22/2024	23.66	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US RI31T7KR1
02/22/2024	50.00	SUPERV OF SPEC PROJ TRAVEL	201.223.00332.201.0000	SCATA
02/22/2024	46.71	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
02/22/2024	159.43	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
02/22/2024	61.67	ELEM SUPPLIES INSTR	251.113.00410.201.0000	STAPLS7626670153000002
02/22/2024	50.00	SUPERV OF SPEC PROJ TRAVEL	201.223.00332.201.0000	SCATA
02/22/2024	7.48	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	AMZN Mktp US RW9TE2RD0
02/22/2024	16.67	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE HARDWARE
02/21/2024	(8.60)	SCH ADMIN TRAVEL GEC	100.233.00332.019.9000	THE GOLDEN HOTEL
02/22/2024	95.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557
02/22/2024	346.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
02/21/2024	4.30	SCH ADMIN TRAVEL GEC	100.233.00332.019.9000	THE GOLDEN HOTEL
02/22/2024	25.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SCASBO
02/22/2024	439.32	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US RW1EK70J2
02/23/2024	1,468.59	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	PARTS TOWN, LLC
02/22/2024	5.34	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US RI47Q9KM1
02/21/2024	27.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
02/22/2024	65.61	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518
02/22/2024	188.44	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
02/21/2024	365.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY OF GREEN
02/22/2024	179.20	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM RW9YM6PE2
02/22/2024	31.84	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
	02/22/2024	1,149.34	ELEM SUPPLIES INSTR	251.113.00410.201.0000	STAPLS7626653580000001
	02/21/2024	(54.00)	SCH ADMIN TRAVEL GEC	100.233.00332.019.9000	THE GOLDEN HOTEL
	02/22/2024	27.57	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
	02/22/2024	69.50	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM RW2Z89YS0
	count: 32	5,718.20			
	02/26/2024				
	02/21/2024	99.21	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY
	02/23/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	02/22/2024	533.17	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE
	02/24/2024	10.69	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	DROPBOX FAX MONTHLY
	02/23/2024	1,165.01	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMAZON.COM RZ7V78LJ0
	02/23/2024	29.36	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US RW1BH0V72
	02/24/2024	375.18	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	SPRINGHILL SUITES BY M
	02/25/2024	227.59	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US RW56853R1
	02/23/2024	157.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
	02/25/2024	21.37	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US RW4G56NE1
	02/23/2024	104.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/25/2024	87.44	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	Amazon.com RZ7ES4100
	02/24/2024	175.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US RW7QQ6O81
	02/25/2024	102.66	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US RZ17G0XB0
	02/23/2024	34.07	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	SQ GREENWOOD BATTERY SPE
	02/23/2024	6.75	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC
	02/23/2024	899.40	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	100.252.00445.204.0000	ADOBE INC.
	02/23/2024	279.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540
	02/23/2024	179.18	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	STAPLS7626752354000001
	02/23/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	02/25/2024	681.74	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US RW1IA2SV2
	02/23/2024	174.92	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.200	OFFICE DEPOT #1214

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
02/23/2024	25.66	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	WALMART.COM	
02/23/2024	16.72	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com RZ8FW74D0	
02/23/2024	299.35	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	CHICK-FIL-A #03584	
02/25/2024	10.15	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US RZ86T6PN0	
02/23/2024	34.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/25/2024	324.32	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US RZ25O6PM0	
02/22/2024	50.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS LLC - SOUTH SOA5	
02/25/2024	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DROPBOX FAX MONTHLY	
02/24/2024	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY	
02/25/2024	209.46	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM RW7VJ3S12	
02/25/2024	86.65	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US RW5NZ7TL1	
02/23/2024	23.50	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	OLLIES BARGAIN OUTLET 138	
02/22/2024	17.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
02/23/2024	571.06	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693	
02/23/2024	102.17	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN Mktp US RZ2D62L50	
02/23/2024	31.32	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
02/23/2024	31.32	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
02/23/2024	31.32	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
02/23/2024	31.32	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
02/23/2024	31.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
02/23/2024	31.31	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
02/24/2024	389.49	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC	
02/23/2024	105.93	ELEM SUPPLIES INSTR	251.113.00410.201.0000	SWEETWATER SOUND	
02/23/2024	40.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/23/2024	38.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
count: 47	7,935.48				
02/27/2024					

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/26/2024	300.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	TOTAL MEETING CONCEPTS	
02/26/2024	18.32	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/26/2024	23.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/26/2024	27.28	SH SUPPLIES ISC	100.126.00410.012.0000	AMZN MKTP US RW9BG8ER1	
02/26/2024	599.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	MW PSUG EVENTS LLC	
02/26/2024	18.80	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382	
02/26/2024	3.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
02/26/2024	98.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/26/2024	204.59	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SCHOOL DATEBOOKS	
02/26/2024	34.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/26/2024	8.65	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US RZ0TB4BT0	
02/26/2024	82.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/26/2024	87.96	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
02/26/2024	71.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER EQUIPMENT	
02/26/2024	599.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	MW PSUG EVENTS LLC	
02/26/2024	(32.09)	OPER/MAINT SUPPLIES - CUST UNIFORMS - RICE	100.254.00410.002.1412	AMAZON RET 113-938973	
02/27/2024	222.48	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	AMZN Mktp US RW4QC6YT2	
02/26/2024	202.98	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
02/26/2024	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co	
02/26/2024	50.00	SUPERV OF SPEC PROJ TRAVEL	201.223.00332.201.0000	SCATA	
02/26/2024	320.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/26/2024	293.78	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US RZ0EF98B0	
02/26/2024	17.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/26/2024	10.18	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
02/26/2024	106.47	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	SNEADS CARPET ONE	
02/26/2024	(50.00)	SUPERV OF SPEC PROJ TRAVEL	201.223.00332.201.0000	SCATA	
count: 26	3,336.53				

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
02/28/2024					
02/28/2024	30.00		VOC TRAVEL GFRCC	207.115.00332.018.0000	SKILLSUSA ORG
02/27/2024	6.38		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
02/27/2024	42.52		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com RW7VJ3VH1
02/21/2024	15.18		ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY
02/27/2024	449.64		WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	WALMART.COM
02/27/2024	32.09		OPER/MAINT SUPPLIES - CUST UNIFORMS - RICE	100.254.00410.002.1412	AMAZON RET 113-804406
02/27/2024	7.58		FOOD PURCHASE - PIN	600.256.00460.008.0000	WAL-MART #1382
02/22/2024	25.04		ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY
02/28/2024	20.00		VOC TRAVEL GFRCC	207.115.00332.018.0000	SKILLSUSA ORG
02/28/2024	30.00		VOC TRAVEL GFRCC	207.115.00332.018.0000	SKILLSUSA ORG
02/27/2024	251.66		PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	INKSTERS
02/27/2024	43.02		MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	CES 693
02/27/2024	119.61		ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	Amazon.com RW2Y91591
02/27/2024	131.49		SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM RW2QJ5VB1
02/28/2024	30.00		VOC TRAVEL GFRCC	207.115.00332.018.0000	SKILLSUSA ORG
02/27/2024	182.88		HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US RW9MW9HI1
02/27/2024	410.88		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
02/27/2024	39.55		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
02/27/2024	46.64		FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382
02/27/2024	92.66		SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	AMZN Mktp US RZ19J84R2
02/21/2024	162.11		LD SUPPLIES PIN	100.127.00410.008.0000	FORMS AND SUPPLY
02/26/2024	74.09		ELEM SUPPLIES INSTR	251.113.00410.201.0000	PAYPAL DORADOMUSIC
02/27/2024	11.64		FOOD PURCHASE - LAK	600.256.00460.003.0000	WM SUPERCENTER #1382
02/27/2024	30.15		ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	FOOD LION #1431
02/28/2024	20.00		VOC TRAVEL GFRCC	207.115.00332.018.0000	SKILLSUSA ORG
02/28/2024	30.00		VOC TRAVEL GFRCC	207.115.00332.018.0000	SKILLSUSA ORG

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/27/2024	71.71	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
	02/27/2024	181.08	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN MKTP US RZ21T8S60
	02/27/2024	500.00	IMPRV INST INSRV/STAFF TRAVEL- STATE EIA (18)	329.224.00332.018.0000	PAYPAL SOUTHERNREG
	02/27/2024	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	02/27/2024	96.45	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	BSN SPORTS LLC
	02/27/2024	66.62	STUDENT FACILITATOR SUPPLIES	100.223.00410.013.9000	WALMART.COM 8009666546
count: 32		3,266.71			
	02/29/2024				
	02/28/2024	(234.33)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	02/28/2024	118.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	02/28/2024	83.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	02/28/2024	85.20	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
	02/28/2024	6.36	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	WM SUPERCENTER #6887
	02/27/2024	23.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	02/28/2024	720.32	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	KAMO MANUFACTURING CO
	02/29/2024	88.40	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	IMAGESTUFF.COM
	02/27/2024	6.23	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WALMART.COM 8009666546
	02/28/2024	107.76	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	PAYPAL MICROFIBER
	02/28/2024	218.07	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	DOLLAR-GENERAL #3784
	02/28/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	02/28/2024	5.34	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN MKTP US RZ2RE3U00
	02/28/2024	85.58	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US RZ62093H2
	02/27/2024	79.86	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	HOBBY LOBBY #482
	02/27/2024	227.24	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	DOUBLETREE HOTELS
	02/27/2024	1,947.00	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	PAYPAL SCHEALTHOCC
	02/27/2024	265.50	VOC TRAVEL GFRCC	207.115.00332.018.0000	PAYPAL SCHEALTHOCC
	02/28/2024	4.79	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
	02/27/2024	378.74	IMPROV INST INSRV/STAFF TRAVEL	207.224.00332.018.000	HILTON ADVPURCH8002367113

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		GFRCC	0		
02/28/2024	2,621.50	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	WESTERN PSYCHOLOGICAL SER	
02/28/2024	279.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540	
02/28/2024	56.73	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501	
02/28/2024	25.16	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING#540	
02/28/2024	743.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/28/2024	143.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
02/28/2024	26.63	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US RZ67V0ID0	
02/29/2024	637.06	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	MYTEE PRODUCTS	
02/28/2024	720.32	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0412	KAMO MANUFACTURING CO	
02/28/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
02/28/2024	75.22	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0412	AMZN Mktp US RZ1UJ7RK0	
02/28/2024	86.03	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US RW5R278A1	
02/28/2024	1,042.93	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
02/28/2024	261.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	STATSMEDIC.COM	
02/28/2024	46.18	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM RZ9AZ7J82	
02/27/2024	227.24	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	DOUBLETREE HOTELS	
02/28/2024	25.00	VOC TRAVEL GFRCC	207.115.00332.018.0000	IN SC HOSA	
02/29/2024	(30.00)	VOC TRAVEL GFRCC	207.115.00332.018.0000	SKILLSUSA ORG	
02/28/2024	148.97	SUPPLIES INSTR	870.224.00410.201.0000	AMZN Mktp US RW24C3D61	
02/28/2024	134.02	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon.com RZ3U37NS2	
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	21,123.48				
report count: 873					