

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2024-01-01 00:00:00 and 2024-01-31 00:00:00
 Report Owner Montgomery, Sally
 Report Time 2024-03-04 10:03:55
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/02/2024	01/02/2024	3.16	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DROPBOX FAX
	12/30/2023	80.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com
	01/02/2024	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY
	01/01/2024	24.61	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
	12/31/2023	536.13	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	BAYMONT BY WYNDHAM GREENW
count: 5		665.54			
01/03/2024	01/02/2024	21.38	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	eBay O 27-10989-31925
	01/02/2024	183.24	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693
	01/02/2024	355.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SCASBO
	01/02/2024	(7.48)	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMAZON.COM
	01/02/2024	15.94	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	01/02/2024	132.27	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	BOUND TO STAY BOUND BOOK
	01/02/2024	(123.59)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540
	01/02/2024	97.37	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC
	01/02/2024	175.69	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540
	01/02/2024	7.21	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC
	01/02/2024	1,341.20	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	01/02/2024	18.98	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	PUBLIX #1464
	01/02/2024	68.72	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD HARDWARE COMP
	01/02/2024	18.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	01/02/2024	88.50	MONTESSORI TECH & SOFTWARE SUPPLIES ECC	100.118.00445.013.9000	TRANSPARENT CLASSROOM
	01/02/2024	12.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/02/2024	47.07	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAS	BOXCAST LIVE STREAMING
01/02/2024	47.06	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
01/02/2024	812.67	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	CES 693	
01/02/2024	13.91	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
01/02/2024	(480.43)	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMAZON.COM	
count: 21	2,846.08				
01/04/2024					
01/03/2024	580.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SMITHOPTICS.COM	
01/03/2024	8.65	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
01/03/2024	22.28	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
01/03/2024	10.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/03/2024	29.59	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SNEADS CARPET ONE	
01/03/2024	153.18	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	BAYMONT BY WYNDHAM GREENW	
01/03/2024	39.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/03/2024	88.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/03/2024	231.59	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
01/04/2024	2.15	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	INTERNATIONAL TRANSACTION	
01/03/2024	214.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
01/03/2024	215.00	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SP X-BIONIC	
01/03/2024	901.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/02/2024	12.63	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	HOBBY LOBBY #482	
count: 14	2,508.86				
01/05/2024					
01/04/2024	42.76	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/04/2024	195.81	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM TK8UK6352	
01/04/2024	31.26	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	MCCALL'S SUPPLY OF GREENW	
01/04/2024	44.93	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	WWW.AMAZON 112-300370	
01/04/2024	262.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/04/2024	34.20	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490	
01/03/2024	395.00	INSTR IMPROV INSERTV/TRAVEL STAFF DEV	100.224.00332.201.0600	GSU ONLINE	
01/04/2024	76.53	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	TRIANGLE HARDWARE	
01/04/2024	(430.42)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/04/2024	45.21	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693	
01/04/2024	29.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
01/04/2024	14.89	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
01/04/2024	1,282.72	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
01/04/2024	549.72	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
01/04/2024	46.82	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	MCCALL'S SUPPLY OF GREENW	
01/04/2024	127.33	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE	
01/04/2024	208.31	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540	
01/04/2024	34.19	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING#540	
01/04/2024	345.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
count: 19	3,336.89				
01/08/2024					
01/06/2024	1,021.83	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	GoToCom LogMelnCentral	
01/08/2024	(109,448.92)			AUTO PAYMENT DEDUCTION	
01/05/2024	30.14	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540	
01/06/2024	23.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN Mktp US RT8064OG0	
01/05/2024	192.77	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	Amazon.com TK85X5AD2	
01/05/2024	34.13	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518	
01/04/2024	120.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591	
01/05/2024	5.33	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
01/06/2024	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY	
01/05/2024	320.49	ELEM SUPPLIES - MAT - PATH CLASS	100.113.00410.005.0021	AMZN Mktp US TK1VA9FW1	
01/05/2024	77.87	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	

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	01/05/2024	461.15	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN Mktp US TK18X7TM2
count: 12		(106,872.66)			
	01/09/2024				
	01/08/2024	19.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	01/09/2024	107.93	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	MCGRAW-HILL HIGHER ED
	01/08/2024	7.69	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
	01/08/2024	29.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	01/08/2024	64.19	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US RT8931E60
	01/08/2024	194.25	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	01/08/2024	491.20	SCH ADMIN TRAVEL GEC	100.233.00332.019.9000	DELTA 0062201120145
	01/08/2024	57.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	01/08/2024	128.04	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US TK87U48D1
	01/08/2024	13.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER EQUIPMENT
	01/08/2024	491.20	SCH ADMIN TRAVEL GEC	100.233.00332.019.9000	DELTA 0062201120143
	01/08/2024	31.85	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	01/08/2024	51.99	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US TK4EK9SA2
	01/08/2024	571.06	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693
	01/08/2024	34.50	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN Mktp US RT40J4AP0
	01/08/2024	60.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	01/08/2024	96.00	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	READTHEORY
	01/08/2024	449.64	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	FSP ALLEGRA MARKETING PRI
	01/08/2024	197.40	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIES OUTET LLC
	01/08/2024	15.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
	01/08/2024	161.86	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SQ GREENWOOD BATTERY SPE
	01/08/2024	128.04	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US TK3IS6242
	01/08/2024	491.20	SCH ADMIN TRAVEL GEC	100.233.00332.019.9000	DELTA 0062201120144
	01/08/2024	128.04	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US TK9ID0292
	01/08/2024	175.52	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540

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0					
count: 25		4,196.94			
01/10/2024					
	01/09/2024	353.08	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US RT3117XB0
	01/09/2024	48.67	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US RT3CH55S0
	01/09/2024	288.13	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US RT0DY0XU0
	01/09/2024	54.74	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US TK4KM2I82
	01/08/2024	149.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED RENTALS #018431
	01/09/2024	64.07	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US RT4G50XH0
	01/09/2024	2,131.28	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	SOL SNAP-ON INDUSTRIAL
	01/08/2024	92.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/DEPOT 6591
	01/08/2024	137.05	INSTR IMPROV INSERT/ TRAVEL STAFF DEV	100.224.00332.201.0600	HILTON ADVPURCH8002367113
	01/09/2024	27.80	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com TK0AG29C2
	01/09/2024	278.81	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US TK8NU56O1
	01/08/2024	89.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED RENTALS #018431
	01/09/2024	43.13	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WWW.AMAZON 111-944284
	01/09/2024	234.96	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	AMZN Mktp US RT7K26GB0
count: 14		3,993.51			
01/11/2024					
	01/10/2024	47.36	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
	01/10/2024	57.76	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	01/10/2024	82.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	01/10/2024	65.94	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP
	01/10/2024	595.00	TRAVEL LR - GEN	600.256.00332.019.0000	SCHOOL NUTRITION ASSOC
	01/10/2024	89.88	TRAVEL LR - GEN	600.256.00332.019.0000	AMERICAN AIR0010642396986
	01/10/2024	27.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	01/11/2024	65.88	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US RT2SL7SL0
	01/10/2024	73.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com TK1HV6IM1
	01/10/2024	29.40	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
01/10/2024	75.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	IN WU-10 GRAPHICS	
01/10/2024	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SLED BACKGROUND CHECK	
01/10/2024	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SLED BACKGROUND CHECK	
01/11/2024	170.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US RT2K58LX2	
01/10/2024	736.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	CAREERSAFE ONLINE	
01/10/2024	18.28	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
01/10/2024	67.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/10/2024	53.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
01/10/2024	1.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SERVICE FEE2 SCI-SCGOV	
01/09/2024	811.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BEST PLUMBING SPECIALTIES	
01/10/2024	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SLED BACKGROUND CHECK	
01/10/2024	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SLED BACKGROUND CHECK	
01/10/2024	315.87	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SHERWIN WILLIAMS 702557	
01/10/2024	1.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SERVICE FEE2 SCI-SCGOV	
01/10/2024	1.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SERVICE FEE2 SCI-SCGOV	
01/10/2024	218.21	TRAVEL LR - GEN	600.256.00332.019.0000	AMERICAN AIR0012106383329	
01/10/2024	366.48	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
01/10/2024	544.23	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693	
01/10/2024	147.88	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
01/10/2024	85.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/10/2024	19.78	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382	
01/10/2024	21.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US TK0DY9RD1	
01/10/2024	27.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/10/2024	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SLED BACKGROUND CHECK	
01/10/2024	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SLED BACKGROUND CHECK	
01/10/2024	38.52	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LASTPASS.COM	

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01/10/2024	4.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
01/10/2024	7.01	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE HARDWARE
01/10/2024	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SLED BACKGROUND CHECK
01/10/2024	42.79	O&M SUPPLIES GFRCC	190.254.00410.018.0000	HARBOR FREIGHT TOOLS 532
01/10/2024	1.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SERVICE FEE2 SCI-SCGOV
01/10/2024	1.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SERVICE FEE2 SCI-SCGOV
01/10/2024	25.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SLED BACKGROUND CHECK
01/10/2024	1.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SERVICE FEE2 SCI-SCGOV
01/10/2024	1.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SERVICE FEE2 SCI-SCGOV
01/10/2024	1.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SERVICE FEE2 SCI-SCGOV
count: 46	5,114.34			
01/12/2024				
01/11/2024	154.04	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US RT2VZ8UG0
01/11/2024	200.94	Expendable Equipment - Catering	601.256.00410.204.0010	THE WEBSTAUANT STORE INC
01/12/2024	336.60	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	Amazon.com RT3YZ9IU0
01/11/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/10/2024	59.95	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	DOLLAR-GENERAL #3784
01/11/2024	23.45	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
01/11/2024	66.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
01/11/2024	101.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/11/2024	595.00	TRAVEL LR - DIS	600.256.00332.204.0000	SCHOOL NUTRITION ASSOC
01/11/2024	9.93	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
01/11/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/11/2024	12.73	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC
01/11/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/11/2024	5.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
01/11/2024	35.78	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMAZON.COM RT6KB5ZF2
01/11/2024	184.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.900	MANEUVERING THE MIDDLE

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
01/11/2024	1,153.46	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	STEIFLES APPLIANCE	
01/11/2024	75.82	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SHERWIN WILLIAMS 702557	
01/11/2024	3.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
01/11/2024	89.88	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0010642451362	
01/11/2024	8.56	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	USPS PO 4502230646	
01/11/2024	21.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US RT4T52FV1	
01/11/2024	191.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/11/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/11/2024	159.68	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501	
01/11/2024	54.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US RT71O6NJ2	
01/11/2024	140.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
01/11/2024	305.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	SCASBO	
01/11/2024	218.21	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0012106616952	
01/11/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/11/2024	76.82	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	Amazon.com TK9EA7YJ1	
01/12/2024	20.31	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US RT4G16I10	
01/11/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/11/2024	19.24	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US RT9Z21CF1	
01/11/2024	124.28	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #6887	
01/11/2024	238.30	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	BAKER DISTRIBUTING#540	
01/11/2024	549.72	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
01/11/2024	12.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US RT0KO13D2	
01/11/2024	51.32	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	LOWES #00518	
01/11/2024	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
01/11/2024	81.08	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501	
01/11/2024	31.65	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US RT3NS6F11	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/11/2024	350.92	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com RT0FO1TV2
01/11/2024	689.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	AMAZON RET 113-743034
01/11/2024	68.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
01/11/2024	95.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SC ACCOUNTANCY BOARD
01/11/2024	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime RT1GG0NR2
01/11/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/11/2024	19.25	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN Mktp US TK0SM7YE1
01/10/2024	184.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BELCO ATHLETIC LAUNDRY E
01/11/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/10/2024	260.88	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	LAKELAND SIGN & BANNER
01/11/2024	52.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
01/11/2024	232.15	OPER/MAINT SUPPLIES WST	100.254.00410.016.0412	LOWES #00518
01/11/2024	7.50	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRIANGLE HARDWARE
01/11/2024	30.15	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMAZON.COM RT7S96Z72
01/12/2024	18.70	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	IMAGESTUFF.COM
count: 57	7,551.49			
01/15/2024				
01/12/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/12/2024	12.83	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM RT5DG5Z41
01/12/2024	6.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
01/12/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/12/2024	252.49	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214
01/12/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/12/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/13/2024	625.00	IMPRV INST INSRV/STAFF TRAVEL- STATE EIA (18)	329.224.00332.018.0000	SOUTHERN REGIONAL EDUCBD
01/12/2024	31.83	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US RT1GT7PZ2
01/12/2024	1,222.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
01/12/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SERVICE FEE2 SCI-SCGOV

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
01/14/2024	338.04	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM R87WF63J0	
01/14/2024	20.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM RT6ZS3BS2	
01/11/2024	101.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HOBBY LOBBY #482	
01/12/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/12/2024	79.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	NIMCOINC	
01/12/2024	25.66	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	WALMART.COM	
01/14/2024	319.25	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US RT6M588V2	
01/12/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/12/2024	7.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
01/14/2024	41.45	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	AMZN Mktp US R84V603C0	
01/11/2024	22.11	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	OFFICEMAX/DEPOT 6591	
01/12/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/12/2024	256.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
01/12/2024	75.42	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US RT4FC4ZW1	
01/14/2024	21.39	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US RT8L04BC2	
01/12/2024	37.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US RT8EX1RN0	
01/13/2024	20.18	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC	
01/12/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/12/2024	16.40	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/12/2024	48.63	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM RT18441M2	
01/13/2024	625.00	IMPRV INST INSRV/STAFF TRAVEL - BRW	329.224.00332.011.0000	SOUTHERN REGIONAL EDUCBD	
01/12/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/12/2024	27.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
01/12/2024	27.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
01/12/2024	206.28	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	SCMEA CHORAL DIVISION	
01/12/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/12/2024	86.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
01/12/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/14/2024	586.20	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	HOME2 SUITES CHARLESTON	
01/12/2024	83.45	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US RT8ZX1PZ2	
count: 41	5,380.32				
01/16/2024					
01/15/2024	743.65	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US RT2BK5K12	
01/15/2024	80.38	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US RT23U5531	
01/15/2024	343.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US R82GD5150	
01/15/2024	350.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SASBO	
01/15/2024	460.09	PRIM SUPPLIES SPR	201.112.00410.004.0000	Dollar Tree, Inc.	
count: 5	1,977.80				
01/17/2024					
01/15/2024	291.66	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.016.0000	WESTIN (WESTIN HOTELS)	
01/16/2024	55.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMPANY	
01/16/2024	45.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SC COSMO BOARD	
01/16/2024	42.78	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRACTOR-SUPPLY-CO #0471	
01/16/2024	45.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SC COSMO BOARD	
01/16/2024	3.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
01/16/2024	71.53	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	BIB BACKGROUND CHECKS	
01/16/2024	127.97	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
01/16/2024	102.86	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	WM SUPERCENTER #1382	
01/16/2024	56.11	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
01/16/2024	17.48	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD HARDWARE COMP	
01/16/2024	22.45	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
01/16/2024	59.83	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00907	
01/16/2024	33.98	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US R83BA8BL0	
01/15/2024	291.06	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.016.0000	WESTIN (WESTIN HOTELS)	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/16/2024	188.17	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC
01/16/2024	45.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SC COSMO BOARD
01/16/2024	13.90	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532
01/16/2024	45.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SC COSMO BOARD
01/16/2024	52.93	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	PUBLIX #1464
01/16/2024	412.01	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	CDW GOVT #PB36174
01/16/2024	189.56	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	MY WHITEBOARDS.COM
01/16/2024	44.66	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501
01/16/2024	2,182.16	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
01/16/2024	7.12	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMAZON.COM RT1AB1SI1
01/16/2024	36.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
01/16/2024	1,022.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
01/16/2024	51.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
01/16/2024	236.52	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PGH WATER
01/16/2024	236.52	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	PGH WATER
01/16/2024	236.52	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	PGH WATER
01/16/2024	236.52	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	PGH WATER
01/16/2024	236.52	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	PGH WATER
01/16/2024	236.52	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	PGH WATER
01/16/2024	45.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SC COSMO BOARD
01/16/2024	45.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SC COSMO BOARD
01/16/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/16/2024	45.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SC COSMO BOARD
01/16/2024	16.05	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	WALGREENS #7446
01/16/2024	257.56	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
01/16/2024	1,699.50	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	DIGITAL THEATRE(US)LLC
01/16/2024	4.36	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/16/2024	99.32	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE
	01/10/2024	127.45	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	FORMS AND SUPPLY
	01/16/2024	87.99	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER
	01/16/2024	42.99	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810
	01/16/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	01/16/2024	28.33	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530
	01/16/2024	329.50	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	STUDENTTREASURES OFC
	01/16/2024	512.57	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US RT9250RJ2
	01/16/2024	45.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SC COSMO BOARD
	01/16/2024	1,324.87	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
	01/16/2024	45.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SC COSMO BOARD
	01/16/2024	42.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	01/16/2024	45.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SC COSMO BOARD
	01/16/2024	19.60	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US RT6I30RK2
	01/16/2024	32.37	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
	count: 57	11,897.59			
	01/18/2024				
	01/17/2024	101.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ANDERSON WINNELSON CO
	01/17/2024	1,500.00	PARENTING/FAM LIT SUPPIES MER	201.188.00410.006.0000	AMAZON.COM R821D26O0
	01/17/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	01/17/2024	113.41	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMZN Mktp US RT8LV19M1
	01/16/2024	382.95	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	BAYMONT BY WYNDHAM GREENW
	01/16/2024	536.13	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	BAYMONT BY WYNDHAM GREENW
	01/17/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	01/17/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	01/17/2024	16.05	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
	01/17/2024	36.58	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US R82WN9610
	01/17/2024	27.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY 1490

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/17/2024	25.04	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC	
01/18/2024	132.08	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US R83W517Z0	
01/17/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/17/2024	382.16	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	National Pen Co. LLC_US	
01/17/2024	42.79	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US RT3V34921	
01/17/2024	192.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE	
01/17/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/17/2024	43.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US R88EM04G2	
01/17/2024	106.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FULL SOURCE, LLC	
01/17/2024	4.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/17/2024	101.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US RT71H97H1	
01/18/2024	170.13	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US R83A77KH0	
01/17/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/17/2024	39.04	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
01/17/2024	45.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SC COSMO BOARD	
01/16/2024	38.81	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	OFFICEMAX/DEPOT 6591	
01/17/2024	28.23	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Amazon.com R89217S50	
01/16/2024	536.13	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	BAYMONT BY WYNDHAM GREENW	
01/17/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/17/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/17/2024	3,550.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ HARRISON PRODUCTION S	
01/17/2024	10.85	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP	
01/17/2024	186.11	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
01/17/2024	31.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
01/17/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/17/2024	175.00	SCH ADMIN SUPPLIES BRW	100.233.00410.011.9000	SOUTH CAROLINA ASSOCIATIO	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/17/2024	27.80	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532	
01/18/2024	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY	
01/17/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/17/2024	(19.24)	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US	
01/18/2024	62.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US R84MH4KQ0	
01/17/2024	65.20	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	AMZN Mktp US RT3KS8991	
01/17/2024	62.07	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US R82BK6210	
01/17/2024	2,657.66	PRIM SUPPLIES MER	201.112.00410.006.0000	AMAZON.COM R821D26O0	
count: 45	11,551.87				
01/19/2024					
01/18/2024	16.80	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	GREENWOOD HARDWARE COMP	
01/18/2024	237.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON.COM RT2G91YA1	
01/18/2024	43.27	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
01/18/2024	8.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/17/2024	153.94	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	HAMPTON INN MYRTLE BEACH	
01/18/2024	52.40	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US R872POUH0	
01/18/2024	29.77	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WM SUPERCENTER #1382	
01/18/2024	26.15	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	GREENWOOD HARDWARE COMP	
01/18/2024	100.17	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
01/18/2024	130.54	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com R830Z5ZH2	
01/18/2024	72.00	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	NORTH CREEK PARTY SHOP	
01/18/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/17/2024	198.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ALDI 76036	
01/18/2024	13.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
01/18/2024	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime R80FC49A0	
01/19/2024	41.73	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	APPLE.COM/US	
01/18/2024	414.63	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
01/18/2024	111.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US R84JV69Z0	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/18/2024	43.45	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
01/18/2024	80.10	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US R87210ZV2	
01/18/2024	58.85	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	DELTAMATH.COM	
01/18/2024	86.61	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501	
01/18/2024	149.58	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US R85SU3U50	
01/18/2024	(97.11)	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING#540	
01/19/2024	274.27	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN, LLC	
01/18/2024	59.71	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	STAPLS7623985712000001	
01/18/2024	200.00	CHORAL SUPPLIES-BREWER	100.113.00410.011.9419	EP SCMEA PROFESSIONAL	
01/18/2024	26.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
01/19/2024	189.39	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	APPLE.COM/US	
01/18/2024	21.32	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
01/18/2024	21.31	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
01/18/2024	466.80	SCH ADMIN POSTAGE GHS	100.233.00410.017.9341	QUADIENT LEASING USA P	
01/18/2024	104.51	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US R85DG39J0	
01/18/2024	1,562.65	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 487	
01/18/2024	39.19	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	WALMART.COM	
01/18/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/18/2024	30.17	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693	
01/17/2024	33.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
01/18/2024	150.60	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
01/17/2024	6.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
01/18/2024	170.02	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	AMZN Mktp US RT5J54Y81	
01/19/2024	93.09	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	APPLE.COM/US	
01/18/2024	22.46	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN MKTP US R85251710	
01/18/2024	507.47	CAREER & TECH SUPPLIES-STATE EIA	329.115.00410.018.0000	RESTAURANTDEPOT.COM	

(19)

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/17/2024	363.38	BAND SUPPLIES-WESTVIEW	100.113.00410.016.9416	MUSIC & ARTS 1 C
count: 45		6,356.19			
01/22/2024					
	01/19/2024	(22.46)	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN MKTP US
	01/19/2024	325.00	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	SOUTH CAROLINA ASSOCIATIO
	01/19/2024	20.50	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM R876X11M2
	01/18/2024	45.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F SMALL ENGINE
	01/18/2024	131.76	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	PAYPAL MICROFIBER
	01/20/2024	4,825.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE TRANE COMPANY
	01/19/2024	333.63	DRIVERS ED SUPPLIES GHS	100.114.00410.017.9417	JROTC DOG TAGS
	01/19/2024	325.00	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	SOUTH CAROLINA ASSOCIATIO
	01/19/2024	42.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	01/19/2024	49.01	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
	01/20/2024	436.74	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	WESTIN (WESTIN HOTELS)
	01/20/2024	0.10	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.016.0000	WESTIN (WESTIN HOTELS)
	01/19/2024	42.35	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE
	01/21/2024	10.69	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	DROPBOX FAX MONTHLY
	01/19/2024	32.36	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	01/19/2024	156.22	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM R08AO6OAO
	01/19/2024	70.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD
	01/19/2024	73.44	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING#540
	01/19/2024	27.54	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US R837W4L71
	01/20/2024	95.92	AUTISM SUPPLIES LAK	100.161.00410.003.0000	LAKESHORE LEARNING MATER
	01/19/2024	2,931.80	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	IN EDPUZZLE
	01/20/2024	213.95	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	AMZN Mktp US R03DN84R0
	01/19/2024	67.74	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMZN MKTP US R08JC3OY0
	01/19/2024	34.23	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US R87AI2LB1
	01/19/2024	2,564.00	CAREER & TECH SUPPLIES-STATE EIA	329.115.00410.018.0000	IN MYERS PARTS AND SERVI

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		(19)	0		
01/20/2024	46.02	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com R82PQ8XQ2	
01/18/2024	24.56	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LAKELANDS ACE	
01/20/2024	436.74	EEDA CAREER SPECIALIST SUPPLIES	395.212.00410.015.0000	WESTIN (WESTIN HOTELS)	
01/19/2024	640.93	NSD SUPPLIES	267.224.00410.201.0000	BULK BOOKSTORE	
01/19/2024	53.31	STUDENT FACILITATOR SUPPLIES	100.223.00410.014.9000	AMAZON.COM R842J10F2	
01/19/2024	7.48	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP	
01/19/2024	524.30	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMPANY	
01/19/2024	61.50	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
01/19/2024	16.60	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	UNITED REFRIG INC 501	
01/19/2024	101.64	O&M SUPPLIES GFRCC	190.254.00410.018.0000	FSP BUCK STOVE POOL AND S	
01/18/2024	50.00	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	BAYMONT BY WYNDHAM GREENW	
01/19/2024	130.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
01/19/2024	80.24	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1474	
01/19/2024	30.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/19/2024	150.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
01/21/2024	12.73	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	PUBLIX #1464	
01/19/2024	15.94	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
01/19/2024	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE INC.	
01/20/2024	85.03	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM R85Z89XK2	
01/19/2024	37.11	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
01/19/2024	60.13	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	HOMEDEPOT.COM	
01/19/2024	150.16	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	QUICK COPIES PRINTING	
01/19/2024	12.28	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
01/19/2024	45.92	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
01/20/2024	234.21	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com R82WW8JH1	
01/19/2024	117.69	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	AMZN MKTP US R05LI9CD0	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/19/2024	23.52	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	AMZN Mktp US R84XK5E52
01/19/2024	16.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
01/19/2024	172.64	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US R82QB6132
01/19/2024	32.39	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP
01/19/2024	32.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY 1474
01/19/2024	18.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	OFFICEMAX/DEPOT 6591
01/20/2024	291.16	EEDA CAREER SPECIALIST SUPPLIES BRW	395.212.00410.011.0000	WESTIN (WESTIN HOTELS)
01/19/2024	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon Prime R86QH1YS0
01/19/2024	118.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
01/20/2024	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHATGPT SUBSCRIPTION
01/19/2024	11.63	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CREGGER COMPANY 29
01/19/2024	36.54	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
01/21/2024	164.89	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US R089J2T60
count: 64	16,935.42			
01/23/2024				
01/08/2024	309.27	BAND SUPPLIES GHS	100.114.00410.017.9416	SCBDA
01/22/2024	(158.76)	ELEMENTARY SUPPLIES	100.113.00410.201.0190	AMZN Mktp US
01/22/2024	50.32	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382
01/22/2024	21.29	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
01/22/2024	2,550.00	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	PDQ.COM
01/22/2024	170.67	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US R87W03HB1
01/22/2024	209.21	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING#540
01/22/2024	382.95	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	BAYMONT BY WYNDHAM GREENW
01/22/2024	51.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	JOHNSTONE SUPPLY GREENWOO
01/22/2024	42.79	AUTISM SUPPLIES LAK	100.161.00410.003.0000	AMZN Mktp US R02320XE0
01/22/2024	4.40	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	USPS PO 4536400646
01/22/2024	652.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US R80A37KC2
01/22/2024	(226.86)	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	GRN VALLEY HOTEL FD

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/22/2024	39.10	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	AMZN Mktp US R83X48BN1	
01/22/2024	44.96	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
01/22/2024	102.49	INST PROG BYOND REG SCH DAY	221.175.00316.001.0000	VYVE BROADBAND	
01/22/2024	128.40	DATA PROCESS SERV ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WALMART.COM 8009666546	
01/22/2024	7.99	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	GREENWOOD HARDWARE COMP	
01/22/2024	60.59	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501	
01/22/2024	430.62	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
01/16/2024	217.95	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY	
01/22/2024	21.18	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	ADVANCE AUTO PARTS 5530	
01/22/2024	211.67	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
01/22/2024	382.95	WELFARE SERV MISC PURCH SERV	263.360.00399.001.2000	BAYMONT BY WYNDHAM GREENW	
01/22/2024	117.80	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	SP DGP PUBLISHING	
01/22/2024	232.50	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER	
01/22/2024	7.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
count: 27	6,064.73				
01/24/2024					
01/23/2024	5.14	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501	
01/23/2024	918.85	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	IN CHEF DUDS INC.	
01/23/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/23/2024	530.40	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	PERFECTION LEARNING CORP	
01/24/2024	24.59	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	AMZN Mktp US R02DD2OE2	
01/03/2024	(215.00)	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	CLAIM ADJ/ SP X-BIONIC	
01/23/2024	29.26	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com R82CK6IE2	
01/23/2024	43.42	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	AMZN Mktp US R831E4DO1	
01/23/2024	75.92	INSTR PROG BEYOND SCH DAY SUPPLIES	263.175.00410.001.2000	FSP ALLEGRA MARKETING PRI	
01/23/2024	257.76	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	CDW GOVT #PF15351	
01/08/2024	100.00	INSTR IMPROV INSERV OTHER OBJECTS EMD	100.224.00690.014.9000	CLAIM ADJ/ EP SCMEA PROF	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/24/2024	10.69	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	DROPBOX FAX MONTHLY
01/23/2024	20.80	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	WAL-MART #1382
01/23/2024	11.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
01/23/2024	135.70	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	IN CHEF DUDS INC.
01/24/2024	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY
01/23/2024	305.04	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501
01/03/2024	(580.00)	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	CLAIM ADJ/ SMITHOPTICS.CO
01/23/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/22/2024	2,042.39	SUPPLIES LR - DIS	600.256.00410.204.0000	OTC BRANDS INC
01/23/2024	25.56	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	AMAZON RET 113-354802
01/23/2024	179.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
01/23/2024	25.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
count: 23	3,983.95			
01/25/2024				
01/23/2024	182.17	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICEMAX/DEPOT 6591
01/24/2024	4.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887
01/22/2024	118.27	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY
01/24/2024	769.20	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	Amazon.com R071R9S40
01/24/2024	411.95	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	SP BAGSINBULK
01/24/2024	46.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
01/24/2024	7.48	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP
01/23/2024	106.99	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	OFFICEMAX/DEPOT 6591
01/24/2024	27.80	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP
01/24/2024	205.40	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US R00LG5ZX2
01/24/2024	23.99	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
01/24/2024	63.69	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540
01/24/2024	998.03	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
01/25/2024	1,288.68	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	AMAZON RETAI LAKEVIEW

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
01/24/2024	1.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/19/2024	(729.00)		TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	ALOFT
01/24/2024	246.32		INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	AMZN Mktp US R07WQ34R2
01/24/2024	107.50		PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	STAPLS7623810139000001
01/24/2024	28.32		OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP
01/24/2024	78.06		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
01/24/2024	177.50		BAND SUPPLIES-NORTHSIDE	100.113.00410.015.9416	J.W. PEPPER
01/19/2024	(715.50)		INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	ALOFT
01/24/2024	125.00		HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	PEAR ASSESSMENT
01/24/2024	83.37		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/24/2024	64.80		O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
01/23/2024	385.14		OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LAKELANDS ACE
01/24/2024	43.85		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810
01/24/2024	13.85		OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC
01/24/2024	114.44		KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	Scholastic Education
01/24/2024	295.32		WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	SP BAGSINBULK
01/24/2024	317.79		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	WAL-MART #1382
01/24/2024	51.11		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US R02511FC2
01/24/2024	99.42		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
01/23/2024	511.46		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
01/19/2024	(729.00)		TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	ALOFT
01/23/2024	72.13		OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	OFFICEMAX/DEPOT 6591
01/24/2024	8.74		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
01/24/2024	8.00		SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
01/24/2024	25.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/25/2024	21.39		SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DROPBOX FAX MONTHLY

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/24/2024	2,945.66	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC
01/24/2024	40.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/24/2024	599.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	Amazon.com R83CG7W71
01/24/2024	816.07	BAND SUPPLIES-EHS	100.114.00410.014.9416	CWEA INDOOR
01/24/2024	109.32	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
01/25/2024	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co
01/24/2024	228.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
01/24/2024	98.27	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
01/24/2024	44.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ANDERSON WINNELSON CO
01/24/2024	18.08	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US R09IF5FE2
01/24/2024	237.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
01/24/2024	59.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/24/2024	211.22	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	TARGET.COM
01/24/2024	41.70	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP
01/24/2024	171.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
01/24/2024	88.11	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
01/24/2024	88.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
01/24/2024	63.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540
count: 58	10,840.59			
01/26/2024				
01/24/2024	23.53	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	OFFICEMAX/DEPOT 6591
01/25/2024	13.93	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540
01/25/2024	20.32	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US R02NC5362
01/25/2024	25.40	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US R04OQ9EI2
01/25/2024	1,251.37	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX
01/23/2024	(124.08)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICEMAX/DEPOT 6591
01/25/2024	7.00	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	ANDERSON WINNELSON CO
01/25/2024	7.00	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	ANDERSON WINNELSON CO

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
01/25/2024	7.00	O&M SUPPLIES GFRCC	190.254.00410.018.0000	ANDERSON WINNELSON CO	
01/25/2024	7.00	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	ANDERSON WINNELSON CO	
01/25/2024	6.99	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	ANDERSON WINNELSON CO	
01/26/2024	1,226.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ULINE SHIP SUPPLIES	
01/25/2024	32.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US R05ZS8U40	
01/25/2024	42.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US R09RB8312	
01/25/2024	73.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
01/26/2024	802.45	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US R06GR6L21	
01/25/2024	110.20	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US R00WK3AN2	
01/25/2024	23.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/25/2024	21.77	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US R04BB0UB0	
01/25/2024	5.67	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP	
01/25/2024	24.08	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US R061J5KG0	
01/26/2024	1,105.15	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	ULINE SHIP SUPPLIES	
01/26/2024	1,337.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ULINE SHIP SUPPLIES	
01/26/2024	4.75	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM R034P4IP0	
01/25/2024	366.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
01/25/2024	49.21	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US R06BO1TQ2	
01/25/2024	106.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/25/2024	5.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/25/2024	35.30	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN MKTP US R079A44C1	
01/25/2024	100.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
01/24/2024	104.85	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214	
01/25/2024	62.91	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490	
01/25/2024	469.89	DRIVERS ED SUPPLIES GHS	100.114.00410.017.9417	GLENDALE PARADE STORE LLC	
01/26/2024	26.28	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM R03OI0LF1	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/25/2024	58.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
01/25/2024	35.50	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING#540
01/25/2024	420.51	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	INKSTERS
01/25/2024	26.94	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN MKTP US R07QK9AW2
count: 38	7,923.42			
01/29/2024				
01/26/2024	187.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MCCALL'S SUPPLY OF GREENW
01/26/2024	47.07	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US R06NI7WW0
01/26/2024	44.43	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING#540
01/26/2024	12.91	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC
01/26/2024	12.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
01/26/2024	52.18	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382
01/27/2024	1,638.75	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	LEVATA: ID PRODUCTS
01/26/2024	64.05	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US R096Z3PA2
01/28/2024	314.98	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON RETA PE BUDGET
01/28/2024	26.70	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US R00PP5GG1
01/26/2024	310.05	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US R01C93W70
01/26/2024	559.35	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	HOLIDAY INN EXPRESS ORLA
01/26/2024	68.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM R024P6ZQ1
01/27/2024	389.36	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US R05YM0BB2
01/27/2024	219.34	HEALTH SERV SUPPLIES - RICE	100.213.00410.002.0000	OFFICE DEPOT #353
01/28/2024	1,913.16	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST STREAMING PLAN
01/26/2024	5.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
01/26/2024	12.84	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810
01/27/2024	2.89	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP
01/27/2024	10.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US R09UB0TH1
01/26/2024	7.15	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501
01/26/2024	12.58	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	
					0
01/27/2024	40.43	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com R24WP9FV0	
01/26/2024	75.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
01/26/2024	45.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540	
01/26/2024	147.53	OPER/MAINT SUPPLIES - CUST UNIFORMS - EMD	100.254.00410.014.1412	WALMART.COM	
01/26/2024	7.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
01/26/2024	10.69	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	HARBOR FREIGHT TOOLS 532	
01/25/2024	455.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	GSU ONLINE	
01/26/2024	196.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/26/2024	559.35	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	HOLIDAY INN EXPRESS ORLA	
01/27/2024	183.72	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM R03KZ2MA2	
01/26/2024	26.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
01/26/2024	7.48	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US R07SL13K1	
01/26/2024	1,443.43	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US R07CN6PE2	
01/28/2024	14.65	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	AMAZON RET 113-039285	
01/25/2024	123.03	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.2000	RACK ROOM SHOES #0152	
01/26/2024	51.33	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US R058R0Y00	
01/26/2024	559.35	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	HOLIDAY INN EXPRESS ORLA	
01/26/2024	55.60	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US R07S79RY0	
01/28/2024	255.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com R250K2320	
count: 41	10,171.45				
01/30/2024					
01/29/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/29/2024	49.49	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	DOLLAR TREE	
01/29/2024	158.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
01/29/2024	(265.36)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	WAL-MART #1382	
01/29/2024	1,682.04	VOC SUPPLIES GFRTC	328.115.00410.018.0000	ASE ENTRY-LEVEL CERT	
01/30/2024	303.70	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	PARTS TOWN, LLC	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/29/2024	54.00	BAND TRAVEL EHS	100.114.00332.014.9416	SOUTHERN CONNECTOR
01/29/2024	197.74	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
01/29/2024	197.74	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693
01/29/2024	197.74	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CES 693
01/29/2024	197.74	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
01/29/2024	197.74	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693
01/29/2024	197.73	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693
01/29/2024	197.73	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693
01/30/2024	163.62	OPER/MAINT SUPPLIES - CUST UNIFORMS - GHS	100.254.00410.017.1412	AMAZON.COM R29GS0XP0
01/29/2024	63.15	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
01/23/2024	21.22	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY
01/29/2024	13.14	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AB ABEBOOKS.CO K9XNVK
01/29/2024	33.64	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	AMAZON RET 113-039285
01/29/2024	4.76	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AB ABEBOOKS.CO K9XNVN
01/29/2024	96.30	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US R07JZ09N2
01/29/2024	63.63	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon.com R21N75EX0
01/29/2024	22.67	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
01/29/2024	54.00	BAND TRAVEL EHS	100.114.00332.014.9416	SOUTHERN CONNECTOR
01/29/2024	64.05	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US R02HR1BY1
01/29/2024	272.83	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	WM SUPERCENTER #1382
01/29/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/29/2024	228.34	PRESCH H'CAP SPEECH SUPPLIES	100.135.00410.012.0000	PRO-ED, INC.
01/29/2024	20.04	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AB ABEBOOKS.CO K9XNVO
01/29/2024	618.18	SUPPLIES LR - DIS	600.256.00410.204.0000	LORENTA NUTS GOODIES
01/29/2024	36.38	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AB ABEBOOKS.CO K9XNVJ
01/29/2024	49.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
01/30/2024	235.38	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US R06G15QC1

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/29/2024	54.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
01/29/2024	23.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/29/2024	4.80	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AB ABEBOOKS.CO K9XNVM
01/29/2024	7.48	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AB ABEBOOKS.CO K9XNVP
01/29/2024	51.82	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
01/29/2024	22.16	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CAROLINA TOOL CO INC
01/29/2024	36.94	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
count: 40	5,653.66			
01/31/2024				
01/30/2024	257.83	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501
01/30/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
01/30/2024	134.52	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	NORTH CAROLINA FARMS INC
01/30/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
01/30/2024	24.96	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540
01/30/2024	35.31	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	LAMINEX
01/30/2024	57.75	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CAROLINA TOOL CO INC
01/30/2024	89.81	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ANDERSON WINNELSON CO
01/30/2024	89.81	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	ANDERSON WINNELSON CO
01/30/2024	89.80	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ANDERSON WINNELSON CO
01/30/2024	89.80	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	ANDERSON WINNELSON CO
01/30/2024	89.78	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	ANDERSON WINNELSON CO
01/30/2024	143.59	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM
01/30/2024	691.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
01/30/2024	237.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
01/30/2024	659.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
01/30/2024	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
01/30/2024	1,756.45	ELEM SUPPLIES INSTR	251.113.00410.201.0000	SP STEMFINITY
01/30/2024	20.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US R24XO9XW0

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/31/2024	23.46	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN, LLC	
01/30/2024	31.88	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com R264G25E0	
01/30/2024	28.95	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US R02VJ5DX1	
01/30/2024	4.54	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AB ABEBOOKS.CO K9XNVL	
01/30/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
01/30/2024	1,472.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUALIFIEDHARDWARECOM	
01/30/2024	256.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	CAREERSAFE ONLINE	
01/30/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
01/30/2024	703.39	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	AMZN Mktp US R211G3MX0	
01/30/2024	59.84	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/30/2024	86.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/30/2024	257.76	SUPPLIES LR - HOD	600.256.00410.009.0000	CDW GOVT #PH94933	
01/30/2024	19.33	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
01/29/2024	436.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU	
01/29/2024	436.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU	
01/29/2024	436.27	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CORBIN TURF ORNAMENTAL SU	
01/29/2024	436.27	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CORBIN TURF ORNAMENTAL SU	
01/29/2024	436.28	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CORBIN TURF ORNAMENTAL SU	
01/30/2024	58.51	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
01/30/2024	480.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	CAREERSAFE ONLINE	
01/30/2024	217.51	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	LAMINEX	
01/30/2024	113.12	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING#540	
01/31/2024	39.14	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US R21N16LL2	
01/30/2024	21.76	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM	
01/30/2024	2,195.00	ELEM SUPPLIES INSTR	251.113.00410.201.0000	STRAWBEES	
01/30/2024	19.81	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AB ABEBOOKS.CO K9XNVH	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/31/2024	650.07	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN, LLC
01/30/2024	59.07	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CES 693
01/30/2024	80.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com
01/31/2024	39.12	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	THRIFT BOOKS GLOBAL, LLC
01/31/2024	56.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US R25WQ6BE0
01/30/2024	58.83	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	GREENWOOD FARM & FEED
count: 51	13,741.60			
	35,819.58			
report count: 748				