

Monthly Transparency updated

Company Name Greenwood SCH Dist 50
 Post Date Between 2024-03-01 00:00:00 and 2024-03-29 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2024-04-17 13:10:13
 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
	03/01/2024				
	02/29/2024	(411.95)	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SNEADS CARPET ONE
	02/29/2024	53.46	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	02/29/2024	7.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/29/2024	34.00	BAND SUPPLIES GHS	100.114.00410.017.9416	TAPSPACE PUBLICATIONS
	02/29/2024	1,924.93	SUPPLIES	267.224.00410.201.0000	BARNES&NOBLE PAPERSOURCE
	02/29/2024	80.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com
	02/29/2024	432.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	02/29/2024	123.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	02/29/2024	35.61	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518
	02/29/2024	35.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/29/2024	10.69	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM
	03/01/2024	(105.52)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US
	02/29/2024	625.00	IMPRV INST INSRV/STAFF TRAVEL - BRW	329.224.00332.011.0000	SOUTHERN REGIONAL EDUCBD
	02/29/2024	96.70	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518
	02/29/2024	38.75	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	FOOD LION #1431
	02/29/2024	68.44	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US RN9IJ6L10
	02/29/2024	131.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	02/29/2024	40.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	02/29/2024	456.89	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SNEADS CARPET ONE
	02/29/2024	20.54	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	02/28/2024	208.62	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAKELANDS ACE
	02/29/2024	223.78	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	NEVCO INC

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/29/2024	8.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
02/29/2024	625.00	IMPRV INST INSRV/STAFF TRAVEL - BRW	329.224.00332.011.0000	SOUTHERN REGIONAL EDUCBD
02/29/2024	69.36	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
02/29/2024	19.81	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	FOOD LION #2847
03/01/2024	164.00	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM RW7L77YW1
02/29/2024	12.16	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
02/29/2024	2,191.90	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC
02/29/2024	21.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
02/29/2024	15.34	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM
02/29/2024	157.28	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	HP HP.COM STORE
count: 32	7,416.50			
03/04/2024				
03/01/2024	434.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AHTURF
03/01/2024	70.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
03/03/2024	41.72	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US RN6YJ85F0
03/01/2024	54.75	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	PAYPAL LECTURABOOK
03/01/2024	30.00	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AI 0014429337501
03/01/2024	104.86	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WMT PLUS 2024
02/29/2024	37.00	SCH ADMIN ADVERTISING GFRCC	190.233.00350.018.0000	E GROUP INC
03/01/2024	30.00	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	SOUTH CAROLINA ASSOCIATIO
03/01/2024	7.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/01/2024	39.31	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
03/01/2024	56.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/01/2024	234.90	STAFF SERV TRAVEL HR	100.264.00332.205.0000	HILTON COLUMBIA CENTER
03/01/2024	245.86	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
03/02/2024	65.34	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMZN Mktp US RZ5M20NV1
03/01/2024	24.61	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
03/02/2024	114.98	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US RZ3OH5ZH1

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
03/02/2024	33.68	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US RZ0F75NN1	
03/02/2024	412.16	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	EMBASSY SUITES MYRTLE BE	
03/01/2024	963.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062215489747	
03/01/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/01/2024	19.36	TRAVEL LR - GEN	600.256.00332.019.0000	AMERICAN AI 0010645786531	
02/29/2024	269.64	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	MUSIC & ARTS 1 C	
03/02/2024	61.94	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	Staples Inc	
03/01/2024	74.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	JOHNSTONE SUPPLY GREENWOOD	
03/02/2024	412.16	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	EMBASSY SUITES MYRTLE BE	
03/02/2024	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY	
03/01/2024	30.00	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0014429336938	
03/02/2024	19.80	TRAVEL LR - DIS	600.256.00332.204.0000	CURB DC TAXI	
03/01/2024	45.99	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	SHERWIN WILLIAMS 702557	
03/01/2024	28.12	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518	
02/29/2024	18.49	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LAKELANDS ACE	
03/02/2024	525.30	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMAZON.COM RZ1T68QG2	
03/03/2024	104.72	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON RET 113-755450	
02/27/2024	294.12	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY	
02/29/2024	143.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY OF GREEN	
03/01/2024	30.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/01/2024	38.20	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800	
03/01/2024	336.44	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US RZ8Q53XK2	
03/02/2024	36.36	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US RZ4QI5NX1	
03/02/2024	28.68	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	EASYKEYSCOM INC	
03/01/2024	85.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
03/01/2024	30.00	TRAVEL LR - GEN	600.256.00332.019.0000	AMERICAN AI 0014429336801	

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03/02/2024	412.16	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	EMBASSY SUITES MYRTLE BE
03/01/2024	963.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062215493743
03/03/2024	22.13	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0000	AMZN Mktp US RZ13W9AL1
03/01/2024	25.00	VOC STUDENT TRANSPORTATION GFRTC	207.115.00331.018.0000	PAYPAL HEALTHOCCUP SC
03/01/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
03/01/2024	21.39	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMZN Mktp US RZ6EM0OM1
count: 48	7,126.65			
03/05/2024				
03/04/2024	350.84	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	BETTERWORLDBOOKS.COM
03/04/2024	35.30	TMH SUPPLIES ISC	100.122.00410.012.0000	AMZN MKTP US RN1RR1Q90
03/04/2024	103.72	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US RZ72665F1
03/04/2024	27.24	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
03/04/2024	57.06	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
03/04/2024	88.50	MONTESSORI TECH & SOFTWARE SUPPLIES ECC	100.118.00445.013.9000	TRANSPARENT CLASSROOM
03/04/2024	38.02	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
03/04/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
03/04/2024	54.87	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	AMAZON RET 112-833788
03/04/2024	38.51	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMZN Mktp US RN7BB08M0
03/04/2024	64.20	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Dollar Tree, Inc.
03/04/2024	35.88	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	USPS PO 4502230646
02/28/2024	188.38	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY
03/04/2024	10.40	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	USPS PO 4502230646
03/04/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/04/2024	240.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
03/04/2024	256.60	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US RN5BH96R0
03/03/2024	715.79	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0020	HOLIDAY INN SAVANNAH HIS
03/04/2024	263.00	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	Amazon.com RZ1L92RZ2
03/04/2024	66.94	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.900	AMZN Mktp US RZ6AZ9V21

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/04/2024	122.04	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	USA CLEAN BY JON-DON	
03/04/2024	103.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	JOHNSTONE SUPPLY GREENWOOD	
03/04/2024	48.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
03/04/2024	49.12	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING	
count: 24	2,984.51				
03/06/2024					
03/05/2024	49.40	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	DOLLAR TREE	
03/05/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/05/2024	73.29	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRACTOR-SUPPLY-CO #0471	
03/05/2024	291.18	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	CDW GOVT #PX98538	
03/05/2024	169.31	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
03/05/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/06/2024	30.00	TRAVEL LR - GEN	600.256.00332.019.0000	AMERICAN AIR0014429608976	
03/05/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/05/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
03/05/2024	646.39	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	IRWIN SEATING COMPANY	
03/06/2024	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY	
03/05/2024	330.46	SCH ADMIN PRINTING AND BINDING EMD	100.233.00360.014.9361	FSP ALLEGRA MARKETING PRI	
02/29/2024	275.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR SUPPLY CO #5509	
03/05/2024	35.77	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SCHROCKS REPAIR SALES &	
03/05/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
03/05/2024	40.02	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WAL-MART #1382	
03/05/2024	21.40	STUDENT FACILITATOR SUPPLIES	100.223.00410.003.9000	DOLLAR TREE	
03/05/2024	42.09	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE	
03/05/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/05/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/05/2024	81.03	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/05/2024	10.77	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
03/05/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
03/05/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/05/2024	(9.62)	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US
03/05/2024	29.11	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
03/05/2024	17.76	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800
03/05/2024	19.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
03/05/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
03/05/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
03/05/2024	25.64	ELEM SUPPLIES INSTR	251.113.00410.201.0000	LOWES #00518
03/05/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
03/05/2024	5,104.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540
03/05/2024	246.09	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRACTOR-SUPPLY-CO #0471
count: 34	7,973.57			
03/07/2024				
03/06/2024	(128.28)	BOARD SUPPLIES SUPT	100.231.00410.202.0000	AMZN Mktp US
03/06/2024	34.78	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US RZ64P92W1
03/06/2024	125.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	PEAR ASSESSMENT
03/06/2024	16.01	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
03/07/2024	(4.66)	SUPPLIES INSTR	870.224.00410.201.0000	AMZN Mktp US
03/05/2024	71.90	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SAMSClub.COM
03/07/2024	87.31	ELEM SUPPLIES INSTR	251.113.00410.201.0000	DBC BLICK ART MATERIAL
03/06/2024	99.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	HEYZINE.COM
03/07/2024	7,396.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	CRISIS PREVENTION INSTITU
03/06/2024	31.84	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE
03/06/2024	225.70	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMZN Mktp US RN8IX6RT0
03/06/2024	2,033.00	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	TAPCO
03/06/2024	20.53	SCH ADMIN SUPPLIES ECC	100.233.00410.013.900	AMZN Mktp US RZ11U39Y1

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				0	
03/06/2024	64.16		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
03/07/2024	235.30		ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	BARNES&NOBLE PAPERSOURCE
03/06/2024	16.65		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
03/06/2024	145.37		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US RZ56O6KV1
03/07/2024	(2.33)		SUPPLIES INSTR	870.224.00410.201.0000	AMZN Mktp US
03/06/2024	216.07		PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US RN00F0Y90
03/06/2024	21.40		MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON RET 113-648644
03/06/2024	799.55		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ GREENWOOD BATTERY SPE
03/06/2024	47.98		HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US RZ9Z24K71
03/06/2024	160.00		PSYCH SERV TRAVEL ISC	100.214.00332.012.0000	SOUTH CAROLINA ASSOCIATIO
03/06/2024	42.32		O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE
03/06/2024	23.40		SUPPLIES INSTR	870.224.00410.201.0000	AMZN Mktp US RN3BX1YD0
03/06/2024	14.10		O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING#540
03/06/2024	7.27		OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SHERWIN WILLIAMS 702557
03/07/2024	0.99		HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	INTERNATIONAL TRANSACTION
count: 28	11,800.36				
03/08/2024					
03/06/2024	62.00		TRAVEL LR - DIS	600.256.00332.204.0000	RPS COLUMBIA
03/06/2024	256.76		OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE
03/06/2024	19.26		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	OFFICEMAX/DEPOT 6591
03/07/2024	42.79		O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE
03/06/2024	30.00		TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0010277238282
03/08/2024	424.84		HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	DBC BLICK ART MATERIAL
03/07/2024	13.66		O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP
03/07/2024	34.73		PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	WAL-MART #1382
03/08/2024	59.85		ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON RET 111-596809
03/07/2024	277.11		ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMZN Mktp US RN77K7C41

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/07/2024	112.59	ELEM SUPPLIES INSTR	251.113.00410.201.0000	STAPLS7627772455000001	
03/07/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
03/07/2024	31.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/07/2024	17.44	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WM SUPERCENTER #1382	
03/08/2024	636.09	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN, LLC	
03/07/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/07/2024	55.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD HARDWARE COMP	
03/07/2024	99.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	KAMI.APP	
03/07/2024	262.41	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	CAROLINA BIOLOGIC SUPPLY	
03/07/2024	160.00	PSYCH SERV TRAVEL ISC	100.214.00332.012.0000	SOUTH CAROLINA ASSOCIATIO	
03/07/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
03/06/2024	1,945.63	TRAVEL LR - GEN	600.256.00332.019.0000	HOTEL WASHINGTON	
03/07/2024	32.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
03/07/2024	131.00	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	SP LANEWALKERBOOKS	
03/06/2024	1,567.64	TRAVEL LR - DIS	600.256.00332.204.0000	MARRIOTT JW WASH DC	
03/06/2024	30.00	TRAVEL LR - DIS	600.256.00332.204.0000	AMERICAN AIR0010277239075	
03/08/2024	118.35	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	AMAZON RET 112-423821	
03/08/2024	141.18	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	BARNES&NOBLE PAPERSOURCE	
03/06/2024	121.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F SMALL ENGINE	
03/07/2024	264.66	TECHNOLOGY & SOFTWARE SUPPLIES GHS	100.114.00445.017.0000	WWW.UI.COM	
03/06/2024	1,762.43	TRAVEL LR - DIS	600.256.00332.204.0000	HOTEL WASHINGTON	
03/07/2024	184.70	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US R685X6440	
03/07/2024	65.64	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SCHROCKS REPAIR SALES &	
03/07/2024	10.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY 1474	
03/06/2024	829.05	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HAMPTON INN SAVANNAH	
03/07/2024	48.00	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0000	WESTERN PSYCHOLOGICAL SER	
03/08/2024	(166,391.98)			AUTO PAYMENT DEDUCTION	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/07/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/07/2024	31.48	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518
count: 39		(156,460.48)		
03/11/2024				
03/08/2024	74.02	ELEM SUPPLIES INSTR	251.113.00410.201.0000	PAYPAL DORADOMUSIC
03/09/2024	(128.28)	BOARD SUPPLIES SUPT	100.231.00410.202.0000	AMZN Mktp US
03/08/2024	218.15	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	AMZN Mktp US RN9ES7F11
03/08/2024	53.38	SH SUPPLIES MAT	100.126.00410.005.0000	AMZN Mktp US RN9ES7F11
03/09/2024	83.43	BAND SUPPLIES GHS	100.114.00410.017.9416	AMZN Mktp US RN2PZ1N91
03/08/2024	232.89	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	AMERICAN PAPER OPTICS
03/08/2024	(2.14)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
03/10/2024	10.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM R61J75PU0
03/10/2024	82.37	MEDIA LIBRARY BOOKS AND MATERIALS PIN	100.222.00430.008.9000	AMZN Mktp US R66C03VW0
03/11/2024	74.89	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US RN0T42PO1
03/09/2024	398.04	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US R65800EN0
03/10/2024	183.76	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	AMZN Mktp US R66P95X00
03/08/2024	2.99	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
03/08/2024	349.00	BAND SUPPLIES GHS	100.114.00410.017.9416	CUTTME LLC SOFTWARE
03/08/2024	38.26	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
03/08/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
03/10/2024	13.98	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	FOOD LION #2847
03/08/2024	14.99	INSTR IMPROV TECH SUPPLIES SUPT	100.221.00445.202.0000	ADOBE INC.
03/08/2024	50.68	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US RN62E1L91
03/08/2024	27.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING#540
03/08/2024	1,730.65	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	HILTON DISNEY WORLD
03/10/2024	23.53	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US RN1026EO1
03/08/2024	390.40	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
03/08/2024	4.49	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	
	03/08/2024	71.68	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US RN27T0B52
	03/08/2024	585.24	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	OFFICE DEPOT #1214
	03/09/2024	181.87	MEDIA PERIODICALS HOD	100.222.00440.009.9000	IMAGESTUFF.COM
	03/09/2024	85.06	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	SUPPLYHOUSE.COM
	03/08/2024	38.50	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRACTOR-SUPPLY-CO #0471
	03/08/2024	14.96	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE
	03/08/2024	128.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	03/08/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	03/08/2024	203.61	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	HAMPTON INNS
	03/08/2024	64.19	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMAZON RET 111-143392
count:	34	5,327.45			
	03/12/2024				
	03/11/2024	62.86	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US RN0QD3V41
	03/11/2024	366.48	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
	03/12/2024	45.16	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON RET 111-308775
	03/11/2024	56.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	03/11/2024	34.03	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
	03/11/2024	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
	03/11/2024	354.51	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY
	03/11/2024	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
	03/11/2024	165.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	03/11/2024	42.80	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE
	03/11/2024	128.38	TECHNOLOGY & SOFTWARE SUPPLIES GHS	100.114.00445.017.0000	Amazon.com R65OL9FM2
	03/11/2024	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
	03/11/2024	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
	03/11/2024	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
	03/11/2024	93.96	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/12/2024	898.80	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	100.252.00445.204.0000	DMI DELL K-12 REL
03/11/2024	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/11/2024	206.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US R66XM2810
03/11/2024	57.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
03/11/2024	41.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
03/11/2024	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime R63MD4CG2
03/11/2024	1,284.76	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
03/11/2024	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/11/2024	725.46	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	CAROLINA TOOL CO INC
03/11/2024	1,264.07	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com RN5DD5VV1
03/11/2024	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/11/2024	41.94	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
03/11/2024	49.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
03/11/2024	187.76	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #6887
03/11/2024	36.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
03/11/2024	720.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540
03/11/2024	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/11/2024	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/11/2024	3.20	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE HARDWARE
03/11/2024	56.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
count: 35	7,499.18			
03/13/2024				
03/11/2024	78.63	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WILLIAM V MACGILL & CO
03/12/2024	55.60	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com R68EM9KG0
03/12/2024	163.17	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	SP PSS, INC
03/12/2024	104.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
03/12/2024	999.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	CCSSO
03/12/2024	102.43	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.900	NET WORLD SPORTS

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
03/12/2024	415.29	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
03/12/2024	504.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012123997792	
03/12/2024	999.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	CCSSO	
03/13/2024	1.02	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	INTERNATIONAL TRANSACTION	
03/12/2024	182.71	ATHLETIC FEES/DUES GHS	100.114.00410.017.9414	WM SUPERCENTER #1382	
03/12/2024	56.18	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693	
03/12/2024	205.77	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540	
03/12/2024	57.24	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US R60U55AF2	
03/13/2024	47.06	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	BARNES&NOBLE PAPERSOURCE	
03/13/2024	106.79	ELEM SUPPLIES INSTR	251.113.00410.201.0000	SWEETWATER SOUND	
03/12/2024	126.27	SUPPLIES INSTR	870.224.00410.201.0000	AMZN Mktp US RN6WX68B1	
03/12/2024	140.73	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
03/13/2024	128.39	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US R661O1AQ2	
03/12/2024	1,382.60	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
count: 20	5,856.83				
03/14/2024					
03/13/2024	463.01	MEDIA SUPPLIES GHS	100.222.00410.017.9000	THE LIBRARY STORE	
03/13/2024	58.85	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
03/13/2024	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
03/13/2024	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
03/08/2024	22.27	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY	
03/08/2024	157.27	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	FORMS AND SUPPLY	
03/13/2024	30.24	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	WAL-MART #1382	
03/13/2024	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
03/13/2024	33.79	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501	
03/13/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/13/2024	205.44	ELEM SUPPLIES INSTR	251.113.00410.201.0000	PECKNEL MUSIC COLUMBIA	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/13/2024	123.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
03/13/2024	161.11	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN Mktp US R61EM1P72	
03/14/2024	23.53	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	BARNES&NOBLE PAPERSOURCE	
03/13/2024	72.75	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com R62G29R50	
03/13/2024	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
03/13/2024	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
03/13/2024	17.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP	
03/13/2024	256.98	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US R60FU2P92	
03/13/2024	182.60	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0000	WESTERN PSYCHOLOGICAL SER	
03/13/2024	68.46	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US R67OH4IR0	
03/13/2024	38.19	ELEM SUPPLIES INSTR	251.113.00410.201.0000	STAPLS7627772455000002	
03/13/2024	55.35	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
03/13/2024	14.10	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US R628Y7WS0	
03/13/2024	73.76	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US RN9JE5KA1	
03/13/2024	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
03/13/2024	12.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	AMZN Mktp US R68D84Y50	
03/13/2024	69.54	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	DBC BLICK ART MATERIAL	
03/13/2024	1,283.47	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC	
03/13/2024	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD	
03/13/2024	415.29	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
03/13/2024	23.52	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US RN9XR2S71	
03/13/2024	116.51	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WALMART.COM	
03/13/2024	130.00	PSYCH SERV TRAVEL ISC	100.214.00332.012.0000	SOUTH CAROLINA ASSOCIATIO	
03/13/2024	999.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	CCSSO	
03/13/2024	244.70	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US R69OZ61C2	
03/13/2024	3,626.28	VOC TRAVEL GFRC	207.115.00332.018.0000	HYATT HOTELS	
03/13/2024	12.42	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US R62SY8E42	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/13/2024	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/13/2024	49.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
03/13/2024	41.64	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431
03/13/2024	114.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
03/13/2024	47.41	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMZN Mktp US R694Y6GH2
03/13/2024	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/13/2024	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/13/2024	50.00	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	SOUTH CAROLINA ASSOCIATIO
03/13/2024	168.75	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WALMART.COM
03/13/2024	999.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	CCSSO
03/11/2024	637.09	ELEM SUPPLIES INSTR	251.113.00410.201.0000	PAYPAL SCHOOLHOUSE
03/13/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
03/13/2024	66.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	PSI SERVICES LLC USD
03/13/2024	54.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US R61CR21O2
03/13/2024	16.04	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM R62LN8G02
count: 53	11,923.06			
03/15/2024				
03/14/2024	80.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ADVANCE AUTO PARTS #5340
03/15/2024	263.29	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	PARTS TOWN, LLC
03/13/2024	449.70	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	HAMPTON INN MYRTLE BEACH
03/14/2024	117.22	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
03/14/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/14/2024	63.11	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US R616P9BC2
03/14/2024	101.45	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US RH3RS04G0
03/14/2024	16.10	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US R614N9VJ2
03/14/2024	183.24	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693
03/14/2024	10.69	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
03/14/2024	16.03	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.025	CES 693

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				4	
	03/14/2024	559.00	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	RESTAURANTDEPOT.COM
	03/14/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	03/14/2024	206.24	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US RH0B08LQ0
	03/14/2024	165.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	03/14/2024	160.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US RN8042RT1
	03/14/2024	408.65	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMZN Mktp US RN5CZ5RP1
	03/14/2024	39.68	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	03/14/2024	256.79	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMZN Mktp US RH57F1F90
	03/14/2024	26.74	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US RH0LF7LB0
count: 20		3,150.58			
	03/18/2024				
	03/15/2024	218.10	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON.COM R699C5FY1
	03/16/2024	625.00	IMPRV INST INSRV/STAFF TRAVEL - WST	329.224.00332.016.0000	SOUTHERN REGIONAL EDUCBD
	03/15/2024	38.52	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	LASTPASS.COM
	03/14/2024	(32.10)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	Dollar Tree, Inc.
	03/16/2024	625.00	IMPRV INST INSRV/STAFF TRAVEL - EMD	329.224.00332.014.0000	SOUTHERN REGIONAL EDUCBD
	03/16/2024	40.61	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM R66I37361
	03/17/2024	20.00	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	PUBLIX #1464
	03/15/2024	237.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER EQUIPMENT
	03/15/2024	158.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	03/15/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	03/15/2024	9.62	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US R609346F2
	03/15/2024	48.13	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
	03/15/2024	26.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US R67VU0S82
	03/15/2024	192.58	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US R635T4D12
	03/16/2024	16.04	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon Prime R62R09NO1
	03/15/2024	11.92	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	
03/16/2024	625.00	IMPRV INST INSRV/STAFF TRAVEL - EMD	329.224.00332.014.0000	SOUTHERN REGIONAL EDUCBD	
03/17/2024	33.26	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM R68H71TM1	
03/15/2024	12.83	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US RH2OI93W0	
03/15/2024	10.88	VOC SUPPLIES GFRCC	190.115.00410.018.0000	Amazon.com R69WZ46O2	
03/14/2024	13.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
03/16/2024	625.00	IMPRV INST INSRV/STAFF TRAVEL - EMD	329.224.00332.014.0000	SOUTHERN REGIONAL EDUCBD	
03/14/2024	100.00	FISCAL SERVICES OTHER OBJECTS	100.252.00680.204.0000	A4LE	
03/15/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
03/15/2024	157.28	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214	
03/15/2024	80.24	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON.COM R65IS06M2	
03/15/2024	149.78	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	AMAZON.COM RH6GA2JZ0	
03/15/2024	1,478.53	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	AWL PEARSON EDUCATION	
03/15/2024	105.74	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING#540	
03/17/2024	74.09	ELEM SUPPLIES INSTR	251.113.00410.201.0000	WALMART.COM	
03/18/2024	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY	
03/15/2024	22.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
03/16/2024	38.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM RH9S84E60	
03/14/2024	506.53	MEDIA SUPPLIES HOD	100.222.00410.009.9000	DEMCO INC	
03/15/2024	19.21	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	AMZN Mktp US RH1SZ5NV0	
03/15/2024	18.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/15/2024	13.95	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	USPS PO 4502230646	
03/15/2024	39.45	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US R62J88CI1	
03/15/2024	48.12	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US R63IG0CJ1	
03/16/2024	625.00	IMPRV INST INSRV/STAFF TRAVEL - GHS	329.224.00332.017.0000	SOUTHERN REGIONAL EDUCBD	
03/18/2024	131.74	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	DBC BLICK ART MATERIAL	
03/15/2024	126.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LANDSCAPE SUPPLY OF GREEN	
count: 42	7,329.89				

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
03/19/2024					
03/18/2024	13.90	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	GREENWOOD HARDWARE COMP
03/18/2024	6.47	MEDIA SUPPLIES GHS		100.222.00410.017.9000	AMZN Mktp US R63039MZ1
03/18/2024	853.33	ELEM SUPPLIES-LAKEVIEW		100.113.00410.003.9000	ROCHESTER 100 INC
03/18/2024	154.04	HI SCHOOL INST SUPPLIES (9-12) GHS		100.114.00410.017.9000	AMZN Mktp US RH1F32670
03/18/2024	53.47	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CES 693
03/18/2024	41.70	ELEM SUPPLIES INSTR		251.113.00410.201.0000	GREENWOOD DISCOUNT CENTER
03/18/2024	123.95	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
03/19/2024	505.71	MAINTENANCE SUPPLIES LR - PIN		600.256.00410.008.0254	PARTS TOWN, LLC
03/18/2024	76.35	HI SCHOOL INST SUPPLIES (9-12) GHS		100.114.00410.017.9000	AMZN Mktp US R69AV8VH1
03/18/2024	64.11	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	JOHNSTONE SUPPLY GREENWOO
03/18/2024	101.48	MAINTENANCE SUPPLIES LR - WFD		600.256.00410.010.0254	UNITED REFRIG INC 501
03/18/2024	16.04	SCH ADMIN SUPPLIES GHS		100.233.00410.017.9000	Amazon Prime RH4QL64M2
03/18/2024	90.80	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	WM SUPERCENTER #1382
03/18/2024	692.27	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	AMZN Mktp US RH9R06ZZ2
03/18/2024	17.12	SCH ADMIN SUPPLIES - RICE		100.233.00410.002.9000	GREENWOOD DISCOUNT CENTER
03/18/2024	151.86	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	CES 693
03/18/2024	176.09	ELEM SUPPLIES INSTR		251.113.00410.201.0000	WALMART.COM
03/18/2024	741.97	IMPROV INST INSRV/STAFF TRAVEL GFRCC		207.224.00332.018.0000	SP DREAMCATCHERS.COM
03/18/2024	66.61	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	BAKER DISTRIBUTING#540
03/18/2024	1,546.91			822.147.00410.201.2760	AMZN Mktp US RH6QQ9ZQ2
03/19/2024	414.67	MAINTENANCE SUPPLIES LR - SPR		600.256.00410.004.0254	PARTS TOWN, LLC
03/18/2024	81.25	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
count: 22	5,990.10				
03/20/2024					
03/19/2024	39.36	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	AMZN MKTP US RH4ZX0960
03/19/2024	75.70	ELEM SUPPLIES-LAKEVIEW		100.113.00410.003.9000	WM SUPERCENTER #1382
03/19/2024	38.52	ELEM SUPPLIES-RICE		100.113.00410.002.9000	WALMART.COM

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/19/2024	7.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
03/19/2024	164.94	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US R65A10BQ1
03/19/2024	73.64	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US R64O20HA1
03/19/2024	29.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
03/19/2024	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon Prime R60649BY1
03/19/2024	213.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
03/18/2024	185.03	PARENTING/FAM LIT SUPPIES RICE	201.188.00410.002.0000	LITTLE CAESARS 1065 0006
03/19/2024	245.57	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC
03/19/2024	12.28	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
03/19/2024	1,207.60	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	SQ THE OLIVER PRESS
03/19/2024	395.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US RH21A8KJ0
03/19/2024	48.15	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	DOLLAR TREE
03/19/2024	255.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
03/19/2024	181.23	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CARQUEST 14800
03/19/2024	81.31	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN MKTP US R67JQ5811
03/19/2024	20.07	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	DOLLAR TREE
03/19/2024	35.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD HARDWARE COMP
03/19/2024	83.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WAL-MART #1382
03/15/2024	20.72	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY
03/19/2024	79.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
03/19/2024	17.03	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	GREENWOOD DISCOUNT CENTER
03/19/2024	146.16	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
03/19/2024	341.33	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US RH6M83EB2
03/19/2024	16.31	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com RH2T44EC2
03/19/2024	21.39	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US RH6TF1KK0
03/19/2024	14.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US RH3TW8KJ0
03/15/2024	(34.20)	SCH ADMIN TRAVEL GFRCC	190.233.00332.018.0000	HYATT HOTELS

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/19/2024	45.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CARQUEST 14800	
03/19/2024	154.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA POWER EQUIPMENT	
03/19/2024	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ADOBE	
03/18/2024	208.55	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	THE HOME DEPOT #1124	
03/19/2024	83.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/19/2024	42.79	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US RH8LK60X2	
count: 36	4,589.90				
03/21/2024					
03/19/2024	13.47	ELEM SUPPLIES INSTR	251.113.00410.201.0000	HOBBY LOBBY #482	
03/20/2024	182.97	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	DOMINO'S 5675	
03/20/2024	106.06	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	190.254.00323.018.0000	AIRGAS - SOUTH	
03/20/2024	4.99	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FOOD LION #2847	
03/20/2024	19.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/20/2024	31.96	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FOOD LION #2847	
03/20/2024	20.32		822.147.00410.201.2760	AMZN Mktp US RH5ET0PH2	
03/20/2024	607.75	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SUPPLIES OUTET LLC	
03/20/2024	(157.14)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540	
03/20/2024	15.98	AUTISM SUPPLIES NSD	100.161.00410.015.0000	AMZN Mktp US R62E86SH1	
03/20/2024	155.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540	
03/20/2024	175.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540	
03/20/2024	369.43	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501	
03/20/2024	64.77	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	STAPLS7628707078000001	
03/20/2024	64.77	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	STAPLS7628707078000001	
03/20/2024	64.76	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	STAPLS7628707078000001	
03/20/2024	62.92	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WM SUPERCENTER #6887	
03/20/2024	64.05	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US RH4BH4GJ2	
03/20/2024	(247.17)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540	
03/20/2024	4,405.81	PRIMARY SUPPLIES	100.112.00410.201.000	AMZN Mktp US RH6LH2WTO	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
03/20/2024	4,975.13	ELEM SUPPLIES	100.113.00410.201.0000	AMZN Mktp US RH6LH2WT0	
03/20/2024	4,014.66	HS SUPPLIES INSTR	100.114.00410.201.0000	AMZN Mktp US RH6LH2WT0	
03/20/2024	66.48	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	SUPPLYHOUSE.COM	
03/20/2024	899.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	EMP	
03/20/2024	1,398.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	MW PSUG EVENTS LLC	
03/20/2024	19.25	BAND SUPPLIES GHS	100.114.00410.017.9416	AMZN Mktp US R69221D61	
03/20/2024	40.22	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN MKTP US R64E52KL1	
03/19/2024	82.37	ELEM SUPPLIES INSTR	251.113.00410.201.0000	OFFICEMAX/DEPOT 6591	
03/20/2024	66.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD	
03/20/2024	31.97	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	PUBLIX #1464	
03/19/2024	182.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ALDI 76036	
03/20/2024	13.98	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FOOD LION #2847	
03/19/2024	63.03	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WAL-MART #1382	
03/20/2024	112.35	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	AMZN Mktp US RH1M30GA2	
03/20/2024	179.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
03/20/2024	18.07	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	THE UPS STORE 1775	
03/20/2024	999.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AVID CENTER	
03/20/2024	21.38		822.147.00410.201.2760	AMZN Mktp US R63HL4SG1	
03/20/2024	108.54	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
03/20/2024	351.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540	
03/20/2024	137.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540	
03/19/2024	96.27	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	HOMEDEPOT.COM	
03/21/2024	10.69	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	DROPBOX FAX MONTHLY	
03/20/2024	69.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
03/21/2024	98.19	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN, LLC	
03/20/2024	39.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/20/2024	51.36	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US R60H202Q1
03/20/2024	50.42	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	AMZN MKTP US R61TH42Q1
count: 48	20,223.76			
03/22/2024				
03/21/2024	9.93	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WM SUPERCENTER #1382
03/20/2024	89.15	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICEMAX/OFFICEDEPT#6876
03/21/2024	133.75	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SNEADS CARPET ONE
03/21/2024	15.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
03/21/2024	36.61	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON RET 114-463138
03/21/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
03/21/2024	36.11	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	RENAISSANCE LEARNING INC
03/21/2024	160.82	ELEM SUPPLIES INSTR	251.113.00410.201.0000	FOOD LION #2847
03/21/2024	87.70	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	VISTAPRINT
03/20/2024	2,500.00	ELEM MUSIC SUPPLIES - WST	911.113.00410.016.0000	MUSICAL INNOVATIONS
03/20/2024	132.07	BAND SUPPLIES-WESTVIEW	100.113.00410.016.9416	MUSICAL INNOVATIONS
03/21/2024	21.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
03/21/2024	102.49	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	VYVE BROADBAND
03/21/2024	47.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
03/21/2024	102.99	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER
03/21/2024	159.98	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US RH40Z9HO2
03/21/2024	36.37	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US RH9NS2QZ2
03/21/2024	133.75	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SNEADS CARPET ONE
03/21/2024	28.89	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	RENAISSANCE LEARNING INC
03/21/2024	175.00	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	NCS GED EXAM
03/21/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
03/21/2024	177.62	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US R61LN2Y91
03/21/2024	83.41	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	AMAZON RET 1-78045 (E
03/21/2024	166.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON RET 1-78045 (E

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	03/21/2024	72.13	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
	03/21/2024	40.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	03/21/2024	13.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	count: 27	4,590.07			
	03/25/2024				
	03/22/2024	1,775.86	VOC SUPPLIES GFRCC	190.115.00410.018.0000	SP PURESPADIRECT.COM
	03/22/2024	163.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	03/22/2024	380.47	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501
	03/21/2024	92.97	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	OFFICEMAX/DEPOT 6591
	03/23/2024	148.16	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US RA3F400X0
	03/22/2024	128.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
	03/22/2024	31.24	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US RH3QU64X1
	03/23/2024	8.21	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com RH3S06962
	03/22/2024	21.39	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
	03/22/2024	63.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	PAYPAL BILL SWICK
	03/23/2024	57.77	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US RH5BY6UI2
	03/21/2024	59.88	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	OFFICEMAX/DEPOT 6591
	03/22/2024	81.82	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	WAL-MART #1382
	03/22/2024	271.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540
	03/22/2024	26.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
	03/22/2024	56.81	ELEM SUPPLIES INSTR	251.113.00410.201.0000	BIG LOTS STORES - #1096
	03/22/2024	126.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	Amazon.com RH83C1FO1
	03/22/2024	145.86	ELEM SUPPLIES INSTR	251.113.00410.201.0000	OFFICEMAX/DEPOT 6591
	03/22/2024	13.99	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US RA4XM33D0
	03/22/2024	19.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	03/22/2024	198.34	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US RA9XC0TU0
	03/25/2024	21.39	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	DROPBOX FAX MONTHLY

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/22/2024	87.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER EQUIPMENT
03/22/2024	61.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
03/22/2024	14.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540
03/22/2024	7.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540
03/22/2024	115.21	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	AMZN Mktp US RA64Y9JP0
03/22/2024	22.38	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMZN Mktp US RA64Y9JP0
03/22/2024	66.87	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US RA64Y9JP0
03/22/2024	835.00	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	WWW.REUNIFICATIONKITS
03/22/2024	28.87	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
03/23/2024	6.98	ELEM SUPPLIES-RICE	100.113.00410.002.9000	Amazon.com RH3HB5962
03/24/2024	10.69	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	DROPBOX FAX MONTHLY
03/24/2024	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY
03/22/2024	36.82	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382
03/22/2024	69.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD
03/19/2024	217.30	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY
03/22/2024	5.11	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	HOBBY LOBBY #482
03/20/2024	462.86	ADULT ED BASIC SUPPLIES DIST REVERTED	243.181.00410.001.0243	FORMS AND SUPPLY
03/22/2024	9.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
count: 40	5,961.18			
03/26/2024				
03/26/2024	375.99	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMZN Mktp US RA7E36JV2
03/25/2024	4.79	ELEM SUPPLIES INSTR	251.113.00410.201.0000	FOOD LION #2847
03/25/2024	354.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SHERWIN WILLIAMS 702557
03/25/2024	9.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
03/25/2024	266.85	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US RA03Q2NG2
03/25/2024	165.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE
03/25/2024	61.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
03/25/2024	1,567.21	OPER/MAINT SUPPLIES HOD	100.254.00410.009.000	UNITED REFRIG INC 501

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/25/2024	4.06	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	GREENWOOD HARDWARE COMP	
03/25/2024	135.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
03/25/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
03/25/2024	10.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
03/25/2024	81.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/25/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/25/2024	53.69	ELEM SUPPLIES INSTR	251.113.00410.201.0000	FOOD LION #2847	
03/25/2024	47.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/25/2024	140.06	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
03/25/2024	31.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	
03/25/2024	119.21	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540	
03/25/2024	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co	
03/25/2024	9.79	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
03/25/2024	9.07	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
03/25/2024	201.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540	
03/25/2024	366.48	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CES 693	
03/25/2024	35.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	
03/25/2024	18.02	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518	
03/25/2024	12.82	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE	
03/25/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
03/25/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
03/25/2024	53.50	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SNEADS CARPET ONE	
03/25/2024	36.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
count: 31	4,242.26				
03/27/2024					
03/25/2024	(37.04)	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
03/26/2024	117.60	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/26/2024	64.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US 0G5578RJ3	
03/25/2024	23.38	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Jones School Supply Co.,	
03/25/2024	135.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMVAN, LLC	
03/26/2024	8.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
03/26/2024	2,289.55	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWERTRAIN	
03/26/2024	79.32	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US MY7O12FD3	
03/26/2024	697.20	IMPRV INST INSRV/STAFF TRAVEL - WST	329.224.00332.016.0000	DELTA AIR 0062222023093	
03/26/2024	202.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540	
03/26/2024	30.32	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	AMZN Mktp US RA8D48072	
03/26/2024	30.31	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	AMZN Mktp US RA8D48072	
03/26/2024	90.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US RA8D48072	
03/26/2024	30.31	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	AMZN Mktp US RA8D48072	
03/25/2024	9.43	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	CHICK-FIL-A #00502	
03/26/2024	697.20	IMPRV INST INSRV/STAFF TRAVEL - WST	329.224.00332.016.0000	DELTA AIR 0062222023094	
03/25/2024	118.59	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	CHICK-FIL-A #00502	
03/26/2024	64.01	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
03/26/2024	344.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/20/2024	19.22	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	FORMS AND SUPPLY	
03/26/2024	56.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540	
03/26/2024	155.69	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/26/2024	275.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
03/25/2024	124.39	SUPPLIES INSTR	870.224.00410.201.0000	CHICK-FIL-A #03584	
03/26/2024	55.15	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM RH1GT8201	
03/26/2024	59.89	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US RH8DA8661	
count: 26	5,741.48				
03/28/2024					
03/26/2024	32.09	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	OFFICEMAX/DEPOT 6591	
03/27/2024	1,234.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/27/2024	77.45	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	THE PANTRY SHOPPE	
03/28/2024	170.77	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DBC BLICK ART MATERIAL	
03/26/2024	117.62	SUPPLIES INSTR	870.224.00410.201.0000	HONEYBAKED HAM 1583-P2PE	
03/27/2024	17.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US H45CY7CF3	
03/27/2024	128.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD	
03/27/2024	18.18	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMZN Mktp US RH31Z7IQ1	
03/27/2024	18.29	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SCGOV866-340-7105DMV0024	
03/27/2024	272.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	JOHNSTONE SUPPLY GREENWOO	
03/27/2024	71.63	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	LOWES #00518	
03/27/2024	10.64	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	WAL-MART #1382	
03/27/2024	13.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
03/27/2024	27.80	ELEM SUPPLIES INSTR	251.113.00410.201.0000	CVS/PHARMACY #07388	
count: 14	2,210.44				
03/29/2024					
03/29/2024	7,170.79	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	DBC BLICK ART MATERIAL	
03/26/2024	110.52	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY	
03/28/2024	687.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062222149581	
03/28/2024	5,331.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
03/26/2024	373.77	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY	
03/22/2024	269.23	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY	
03/28/2024	687.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062222422263	
03/28/2024	267.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD FARM & FEED	
03/27/2024	355.00	SCH ADMIN TRAVEL BRW	100.233.00332.011.9000	SOUTH CAROLINA ASSOCIATIO	
03/28/2024	15.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
03/27/2024	131.60	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	OFFICE DEPOT #1214	
03/28/2024	594.28	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
03/28/2024	16.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	BARRETT'S STORE	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/28/2024	201.00	O&M SUPPLIES GFRCC	190.254.00410.018.0000	DHEC GREENWOOD CHD
03/27/2024	117.62	SUPPLIES INSTR	870.224.00410.201.0000	HONEYBAKED HAM 1583-P2PE
03/28/2024	687.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062222644025
03/28/2024	125.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	GREENWOOD SANDWICH CO.
03/28/2024	477.89	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	SP PSS, INC
03/26/2024	11.26	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY
03/28/2024	610.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
03/26/2024	322.62	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY
count: 21	18,563.57			
	(5,959.14)			
report count: 674				