

**Monthly Transparency updated**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2024-05-01 00:00:00 and 2024-05-31 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2024-06-28 08:20:40  
 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
05/01/2024					
	04/30/2024	73.81	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC
	04/30/2024	982.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062231074384
	04/30/2024	27.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US MA14630A3
	04/30/2024	12.16	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	Amazon.com VF3EV1B03
	04/29/2024	236.84	PARENTING/FAM LIT SUPPLIES MER	201.188.00410.006.0000	LITTLE CAESARS 1065 0006
	04/30/2024	470.80	VOC SUPPLIES GFRCC	860.115.00410.018.0000	LOWES #00518
	04/30/2024	70.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540
	05/01/2024	67.97	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON RET 111-337726
	04/30/2024	476.63	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	MONTESSORIRD.COM
	04/30/2024	34.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SCHROCKS REPAIR SALES &
	04/30/2024	465.84	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	CDW GOVT #QZ52263
	04/30/2024	7.48	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 7I36O3203
	04/30/2024	69.56	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WM SUPERCENTER #1382
	04/30/2024	102.86	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	GREENWOOD DISCOUNT CENTER
	04/30/2024	85.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	04/30/2024	21.49	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
	04/30/2024	982.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062231074383
	04/30/2024	72.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	04/30/2024	79.54	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	ANDERSON WINNELSON CO
	04/30/2024	79.53	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	ANDERSON WINNELSON CO
	04/30/2024	79.53	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	ANDERSON WINNELSON CO
	04/30/2024	79.53	O&M SUPPLIES GFRCC	190.254.00410.018.0000	ANDERSON WINNELSON CO

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/30/2024	79.52	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	ANDERSON WINNELSON CO
04/30/2024	486.58	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 316NP6QU3
04/29/2024	134.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WALMART.COM 8009666546
04/30/2024	160.35	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	AMZN Mktp US X35X93X53
04/30/2024	556.40	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US PO2SM7CZ3
04/30/2024	985.84	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	NIENHUIS MONTESSORI
04/30/2024	683.70	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	AMERICAN AIR0012137235911
04/30/2024	266.95	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
04/30/2024	62.94	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	WAL-MART #1382
04/30/2024	80.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com
04/30/2024	20.31	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	AMZN Mktp US IV1LT4XV3
04/29/2024	(114.46)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
count: 34	7,982.11			
05/02/2024				
05/01/2024	655.78	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	RESTAURANT DEPOT
05/01/2024	22.47	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	CES 693
05/01/2024	513.60	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501
05/01/2024	24.61	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
05/01/2024	61.36	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM
05/01/2024	45.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
05/01/2024	21.56	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
05/01/2024	9.82	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
05/01/2024	44.14	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC
05/02/2024	2.41	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX
05/01/2024	154.23	OPER/MAINT SUPPLIES MER	100.254.00410.006.0412	CLEANING STUFF
05/01/2024	(62.02)	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WALMART.COM
05/01/2024	3,064.75	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC
04/30/2024	3,625.00	INSTR IMPROV STAFF DEV TRAVEL -	100.224.00332.201.826	ISTE

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
			TITLE II	7	
05/01/2024	42.79	OPER/MAINT	VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
05/01/2024	100.07		DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com VT3HA2TP3
05/01/2024	66.60	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 5O9LJ9K93
05/01/2024	66.60	OPER/MAINT	SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US 5O9LJ9K93
05/01/2024	32.69	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
05/01/2024	79.00		MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SP TROPHYSMACK
05/01/2024	7.48	MAINTENANCE	SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE HARDWARE
05/01/2024	37.43	OPER/MAINT	SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US NP7GO3UZ3
05/01/2024	279.08		O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
05/01/2024	127.50	OPER/MAINT	SUPPLIES MAT	100.254.00410.005.0412	SP MICROFIBER TECH
04/30/2024	19.25	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	LAKELANDS HARDWARE & OUTD
05/02/2024	21.39	SCH ADMIN	SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY
05/01/2024	35.00	PRIMARY	SUPPLIES-MERRYWOOD	100.112.00410.006.9000	WAL-MART #1382
05/01/2024	25.97	INSTR IMPROV	SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US E28983IQ3
05/01/2024	420.26	OPER/MAINT	SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
05/01/2024	3.83	MAINTENANCE	SUPPLIES LR - WST	600.256.00410.016.0254	TRIANGLE HARDWARE
count: 30	9,548.22				
05/03/2024					
05/02/2024	887.20	INSTR IMPROV	STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062232710357
05/02/2024	32.08	OPER/MAINT	SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US S41CT2ST3
05/01/2024	69.72	STAFF SERV	SUPPLIES HR	100.264.00410.205.0000	CHICK-FIL-A #03584
05/02/2024	48.66	KINDERGARTEN	SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US K217D4EM3
05/02/2024	11.74	OPER/MAINT	SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
05/02/2024	54.55	ELEM SUPPLIES-	PINECREST	100.113.00410.008.9000	AMZN Mktp US 466H28C73
05/02/2024	59.95		SUPPLIES INSTR	870.224.00410.201.0000	AMZN Mktp US NJ5WI3JV3
05/02/2024	249.18	SCH ADMIN	SUPPLIES LAK	100.233.00410.003.9000	WALMART.COM
05/02/2024	28.99	OPER/MAINT	SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501

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05/01/2024	15.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
05/01/2024	684.46	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	CAROLINA BIOLOGIC SUPPLY
05/02/2024	49.29	VOC SUPPLIES GFRCC	190.115.00410.018.0000	FSP ALLEGRA MARKETING PRI
05/02/2024	217.51	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	LAMINEX
05/02/2024	85.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US 1R27N4FV3
05/02/2024	18.25	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US TW7U32SY3
05/02/2024	235.30	DATA PROC TECH/SOFT DIST INFRA MAT B0/OCS	100.266.00445.204.0020	AMAZON.COM EK56K43Q3
05/02/2024	15.17	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US FB49M4UT3
05/02/2024	242.78	VOC SUPPLIES GFRCC	190.115.00410.018.0000	HARBOR FREIGHT TOOLS 532
05/02/2024	887.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062232710358
05/02/2024	86.22	ELEM SUPPLIES-RICE	100.113.00410.002.9000	WALMART.COM
05/02/2024	21.53	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	PUBLIX #1464
05/02/2024	158.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
05/02/2024	282.31	VOC SUPPLIES GFRCC	190.115.00410.018.0000	TRACTOR-SUPPLY-CO #0471
05/02/2024	52.16	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
05/02/2024	49.06	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US 1W2UL0PF3
05/02/2024	35.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540
05/02/2024	145.50	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501
05/02/2024	611.58	SCH ADMIN PRINTING AND BINDING MER	100.233.00360.006.9361	SP SUPPLIES OUTLET LLC
05/02/2024	39.25	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US AB13W9XT3
05/02/2024	887.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062232710355
05/02/2024	8.55	VOC SUPPLIES GFRCC	190.115.00410.018.0000	HARBOR FREIGHT TOOLS 532
05/02/2024	88.50	MONTESSORI TECH & SOFTWARE SUPPLIES ECC	100.118.00445.013.9000	TRANSPARENT CLASSROOM
04/30/2024	145.50	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY
05/02/2024	24.60	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	AMZN Mktp US XA6GR0H93
05/02/2024	31.92	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SAMS CLUB #8278
05/02/2024	102.37	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com B35IN2CT3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/02/2024	103.08	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501
05/02/2024	60.78	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	FAT DADDY'S BBQ, LLC
05/02/2024	46.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
05/02/2024	143.20	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US O98AT9993
05/02/2024	22.04	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
05/02/2024	13.91	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
05/02/2024	13.91	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
05/02/2024	13.91	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
05/02/2024	13.91	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
05/02/2024	887.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062232710356
05/02/2024	4,280.00	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	CDW GOVT #RB88465
05/02/2024	394.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD
05/02/2024	4,682.43	VOC SUPPLIES GFRCC	190.115.00410.018.0000	THE WEBSTAIRANT STORE INC
05/01/2024	46.38	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Jones School Supply Co.,
05/02/2024	887.20	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0062232710354
05/02/2024	82.03	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	WM SUPERCENTER #1382
count: 52	18,354.43			
05/06/2024				
05/03/2024	22.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
05/03/2024	21.39	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471
04/29/2024	256.34	SUPERV SPEC PROG TECH & SOFTWARE SUPPLIES ISC	100.223.00445.012.0000	FORMS AND SUPPLY
05/05/2024	75.99	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM F457Z6KX3
05/03/2024	502.64	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540
05/05/2024	10.69	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	Amazon.com LC6ZH1IO3
05/04/2024	61.93	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON RET 111-682248
05/05/2024	201.54	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US I42895XG3
05/05/2024	92.00	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	AMZN Mktp US J637X2FV3
05/03/2024	83.54	OPER/MAINT SUPPLIES DIST	100.254.00410.001.041	AMZN Mktp US 2M9Q61Z63

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					2
05/03/2024	717.14	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	WALMART.COM	
05/05/2024	252.01	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	STAPLS7631691016000001	
05/03/2024	51.73	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	CRACKER BARREL #473 GREEN	
05/04/2024	126.14	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com P16S722B3	
05/02/2024	27.16	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	HOBBY LOBBY #482	
05/03/2024	288.42	PARENTING/FAM LIT SUPPIES SPR	201.188.00410.004.0000	BARNES&NOBLE PAPERSOURCE	
05/05/2024	7.81	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON RET 111-718291	
05/03/2024	23.81	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	SALONCENTRIC SC ST2012	
05/03/2024	58.40	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382	
05/03/2024	4.03	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	USPS PO 4502230646	
05/03/2024	0.77	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	WALMART.COM	
05/03/2024	250.00	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	PALMETTO PL	
05/03/2024	8,851.26	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
05/03/2024	275.96	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AMZN Mktp US DJ6GJ9ZF3	
05/03/2024	251.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US RR8V01RH2	
05/04/2024	17.10	FULL DAY 4K SUPPLIES RIC	100.147.00410.002.9000	AMZN Mktp US HM8T63623	
05/04/2024	240.00	KINDERGARTEN SUPPLIES-SPRINGFIELD	100.111.00410.004.9000	AMAZON.COM NL92Z5XX3	
05/04/2024	89.12	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	STAPLS7631431068000001	
05/04/2024	13.90	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US ZT4GM5VF3	
05/03/2024	46.46	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	PUBLIX #1464	
05/04/2024	35.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CVS/PHARMACY #07388	
05/02/2024	323.03	VOC SUPPLIES GFRCC	860.115.00410.018.0000	LOWES #00518	
05/05/2024	217.81	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	STAPLS7631670232000001	
05/03/2024	(0.77)	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	WALMART.COM	
05/04/2024	28.83	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518	
05/03/2024	39.35	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CREGGER COMPANY 29	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/03/2024	58.81	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
05/03/2024	54.57	VOC SUPPLIES GFRTC	328.115.00410.018.0000	ASE ENTRY-LEVEL CERT
05/03/2024	114.32	VOC SUPPLIES GFRCC	860.115.00410.018.0000	LOWES #00518
05/06/2024	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY
05/03/2024	452.08	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693
05/03/2024	25.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
05/03/2024	69.50	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US HM7NT7D73
05/04/2024	105.90	TMH SUPPLIES ISC	100.122.00410.012.0000	AMZN Mktp US ZU0EK0AY3
05/05/2024	66.33	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	AMZN Mktp US V19OK2FJ3
05/03/2024	5.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
05/03/2024	(1.71)	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	WALMART.COM
05/05/2024	27.64	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com ES2US42L3
05/03/2024	9.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
05/03/2024	17.02	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693
count: 50	14,859.93			
05/07/2024				
05/06/2024	25.21	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
05/06/2024	45.26	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
05/05/2024	36.42	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	LOWES #00518
05/06/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/06/2024	8.40	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRACTOR-SUPPLY-CO #0471
05/06/2024	48.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
05/06/2024	524.30	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	AMZN Mktp US 804GH7DO3
05/06/2024	67.52	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP
05/06/2024	29.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
05/06/2024	95.23	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US A53T87XH3
05/07/2024	29.94	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	AMAZON RET 111-763240
05/06/2024	18.03	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.900	AMAZON RET 111-043592

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/06/2024	164.37	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	WAL-MART #1382	
05/06/2024	134.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
05/06/2024	5.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
05/06/2024	17.11	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	GREENWOOD HARDWARE COMP	
05/06/2024	8.22	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/06/2024	23.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/07/2024	8.01	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON RET 112-999004	
05/06/2024	117.83	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD	
05/06/2024	78.58	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
05/06/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/06/2024	27.52	O&M SUPPLIES GFRCC	190.254.00410.018.0000	MASTERS RV CENTRE	
05/06/2024	25.34	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
05/06/2024	33.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
05/06/2024	74.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540	
05/06/2024	1,184.86	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	CAROLINA TOOL CO INC	
05/07/2024	744.56	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PARTS TOWN, LLC	
05/06/2024	21.39	MEDIA SUPPLIES MER	100.222.00410.006.9000	AMZN Mktp US XI0TD7FP3	
05/06/2024	46.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD	
count: 30	3,669.49				
05/08/2024					
05/07/2024	(36.97)	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US	
05/07/2024	112.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
05/07/2024	23.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
05/07/2024	92.63	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	AMZN Mktp US 3I50Y4G93	
05/07/2024	21.38	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
05/07/2024	153.11	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD	
05/07/2024	618.46	VOC SUPPLIES GFRCC	860.115.00410.018.0000	LOWES #00518	



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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/07/2024	85.60	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	ETC MONTESSORI
05/07/2024	31.86	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
05/07/2024	(18.41)	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US
05/07/2024	385.16	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 594DC7TV3
05/07/2024	32.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
05/07/2024	40.81	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	MCDONALD'S F11268
05/07/2024	74.89	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US RX8O810J1
05/07/2024	93.87	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WM SUPERCENTER #1382
05/07/2024	154.01	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
05/07/2024	188.06	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	QUARLES SUPPLY CO INC
05/07/2024	74.84	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	WALMART.COM 8009256278
05/07/2024	9.77	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
05/07/2024	223.22	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN Mktp US RG7LF6TM3
05/07/2024	257.89	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
05/07/2024	150.66	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
05/07/2024	26.86	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	LOWES #00518
05/07/2024	21.50	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431
05/01/2024	18.19	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY
05/06/2024	22.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29
05/07/2024	54.38	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRACTOR-SUPPLY-CO #0471
count: 27	2,911.74			
05/09/2024				
05/08/2024	80.00	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRACTOR-SUPPLY-CO #0471
05/09/2024	21.39	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMAZON RET 114-597679
05/08/2024	502.64	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING#540
05/08/2024	22.46	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US YG1WK3N43
05/08/2024	1,102.15	SUPPLIES	267.224.00410.201.0000	SP PSS, INC
05/08/2024	244.00	VOC SUPPLIES GFRCC	860.115.00410.018.000	LOWES #00518

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/08/2024	208.64	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	DOBBS EQUIPMENT	
05/08/2024	49.21	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE	
05/08/2024	136.60	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501	
05/08/2024	80.44	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON.COM 143130NO3	
05/08/2024	1,786.90	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	QUALIFIEDHARDWARECOM	
05/08/2024	975.84	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	FS COM INC	
05/09/2024	82.27	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMAZON RET 114-650898	
05/08/2024	126.56	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
05/08/2024	502.64	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540	
05/08/2024	62.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
05/08/2024	15.79	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	STAPLS7631431068000002	
05/07/2024	355.00	SCH ADMIN TRAVEL WFD	100.233.00332.010.9000	SOUTH CAROLINA ASSOCIATIO	
05/08/2024	11.28	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WM SUPERCENTER #1382	
05/08/2024	192.56	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	ACE HARDWARE CORPORATION	
05/08/2024	82.63	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
05/08/2024	23.19	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US FZ31K45M3	
05/08/2024	38.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CARQUEST 14800	
05/07/2024	355.00	SCH ADMIN TRAVEL GEC	100.233.00332.019.9000	SOUTH CAROLINA ASSOCIATIO	
05/08/2024	114.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMPANY	
05/08/2024	40.41	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US HS8Q62YA3	
05/08/2024	(34.43)	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMZN Mktp US	
05/08/2024	46.76	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
05/08/2024	14.99	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	ADOBE ADOBE	
05/08/2024	23.05	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501	
05/07/2024	355.00	SCH ADMIN TRAVEL WFD	100.233.00332.010.9000	SOUTH CAROLINA ASSOCIATIO	
count: 31	7,618.44				
05/10/2024					

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	05/09/2024	162.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER EQUIPMENT
	05/09/2024	48.94	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	WAL-MART #1382
	05/09/2024	29.99	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	EDUCATION TO THE CORE
	05/09/2024	502.64	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING#540
	05/09/2024	44.95	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	PUBLIX #1464
	05/09/2024	951.74	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	05/09/2024	40.64	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MAR 111-947130
	05/09/2024	72.46	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
	05/09/2024	74.95	SUPPLIES INSTR	870.224.00410.201.0000	Amazon.com ZQ6MQ3Q73
	05/09/2024	155.85	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WNL PRODUCTS
	05/09/2024	153.00	ELEM SUPPLIES INSTR - IMMIGRANT	264.113.00410.201.1000	EB MERRIAM-WEBSTER DIRECT
	05/09/2024	100.00	INTERNAL SERV TRAVEL BO	100.257.00332.204.0000	GFOASC
	05/09/2024	56.35	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM
	05/09/2024	451.73	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	STUDIES WEEKLY
	05/09/2024	8.86	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	O'REILLY 1474
	05/09/2024	8.30	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
	05/09/2024	100.00	INTERNAL SERV TRAVEL BO	100.257.00332.204.0000	GFOASC
	05/10/2024	96.29	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	WWW COSTCO COM
	05/09/2024	104.74	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON RET 111-236077
	05/09/2024	390.34	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	WWW COSTCO COM
	05/09/2024	862.47	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	WWW COSTCO COM
	05/10/2024	(161,181.20)			AUTO PAYMENT DEDUCTION
	05/09/2024	86.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	05/09/2024	52.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	JOHNSTONE SUPPLY GREENWOO
	05/09/2024	634.49	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
	05/10/2024	133.74	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	DMI DELL BUS ONLINE
	05/09/2024	15.45	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/08/2024	114.33	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	Jones School Supply Co.,
05/09/2024	924.48	SUPPLIES	267.224.00410.201.0000	BULK BOOKSTORE
05/09/2024	62.07	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	MCR MEDICAL
05/09/2024	166.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
05/09/2024	102.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
05/09/2024	8,370.43	ELEM SUPPLIES INSTR - IMMIGRANT	264.113.00410.201.1000	THE CONTINENTAL PRESS IN
05/09/2024	100.00	INTERNAL SERV TRAVEL BO	100.257.00332.204.0000	GFOASC
05/09/2024	166.40	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM XG9XS9GP3
05/09/2024	171.16	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	WWW COSTCO COM
05/09/2024	124.35	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
05/09/2024	152.46	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	POPSHELF #25070
05/09/2024	88.76	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	POPSHELF #25070
05/09/2024	110.20	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	STAPLS7631992123000001
05/09/2024	363.59	WELFARE SERVICES SUPPLIES DIST	263.360.00410.001.0000	WWW COSTCO COM
count: 41	(144,824.17)			
05/13/2024				
05/10/2024	26.58	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
05/10/2024	41.71	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	Amazon.com 2F0V73ZY3
05/12/2024	175.80	KINDERGARTEN SUPPLIES-	100.111.00410.003.9000	AMZN Mktp US W99P62YL3
05/11/2024	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime 5O6JH1H93
05/09/2024	13.36	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	LOWES #00518
05/10/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/10/2024	34.22	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	Amazon.com 9Q3GI3L63
05/10/2024	908.96	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	DOUBLETREE HOTELS
05/12/2024	88.53	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	STAPLS7632236545000001
05/10/2024	35.30	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	PUBLIX #1464
05/09/2024	22.34	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	ROUNDS RANCH
05/09/2024	22.34	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	ROUNDS RANCH

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
05/09/2024	22.34	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	ROUNDS RANCH	
05/09/2024	22.34	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	ROUNDS RANCH	
05/09/2024	22.34	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	ROUNDS RANCH	
05/09/2024	22.34	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	ROUNDS RANCH	
05/09/2024	22.34	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	ROUNDS RANCH	
05/09/2024	22.34	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	ROUNDS RANCH	
05/09/2024	22.34	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	ROUNDS RANCH	
05/09/2024	22.34	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ROUNDS RANCH	
05/09/2024	22.35	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ROUNDS RANCH	
05/09/2024	22.35	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	ROUNDS RANCH	
05/09/2024	22.35	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ROUNDS RANCH	
05/09/2024	22.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	ROUNDS RANCH	
05/09/2024	22.35	O&M SUPPLIES GFRCC	190.254.00410.018.0000	ROUNDS RANCH	
05/09/2024	22.35	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	ROUNDS RANCH	
05/10/2024	7.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
05/12/2024	1,078.96	SUPPLIES	267.224.00410.201.0000	STAPLS7632216340000001	
05/10/2024	29.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	eBay O 01-11560-92870	
05/11/2024	2,024.22	PRIM SUMMER SCHOOL SUPPLIES	357.171.00410.006.0000	AMZN Mktp US CW9JA0DL3	
05/10/2024	1,022.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
05/12/2024	13.20	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	AMZN Mktp US MY96O70O3	
05/10/2024	20.31	O&M SUPPLIES GFRCC	190.254.00410.018.0000	O'REILLY 1490	
05/10/2024	250.00	IMPROV INST INSRV/STAFF TRAVEL	207.224.00332.018.0000	PALMETTO PL	
05/10/2024	217.49	GFRCC OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING#540	
05/10/2024	59.28	VOC SUPPLIES GFRCC	190.115.00410.018.0000	LOWES #00518	
05/10/2024	36.78	FULL DAY 4K SUPPLIES LAK	100.147.00410.003.9000	WALMART.COM	
05/10/2024	46.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com 800MV47N3	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/10/2024	31.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS HARDWARE & OUTD
05/10/2024	908.96	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	DOUBLETREE HOTELS
05/09/2024	26.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS HARDWARE & OUTD
05/12/2024	46.21	SUPPLIES	267.224.00410.201.0000	STAPLS7632243005000001
05/10/2024	6.41	O&M SUPPLIES GFRCC	190.254.00410.018.0000	HARBOR FREIGHT TOOLS 532
05/10/2024	1,079.89	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
05/10/2024	194.66	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US MV7U28L13
05/10/2024	16.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
05/10/2024	19.25	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	OFFICEMAX/DEPOT 6591
05/09/2024	273.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS HARDWARE & OUTD
05/10/2024	485.42	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	STAPLS7632063156000001
05/10/2024	5.75	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	TRIANGLE HARDWARE
05/10/2024	72.03	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	JOHNSTONE SUPPLY GREENWOO
05/10/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
count: 52	9,696.88			
05/14/2024				
05/13/2024	64.19	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US IU6PM7PM3
05/13/2024	9.97	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693
05/13/2024	163.82	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AED SUPERSTORE
05/13/2024	13.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
05/13/2024	126.26	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALMART.COM 8009256278
05/13/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
05/13/2024	7.88	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRIANGLE HARDWARE
05/13/2024	58.85	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 8K3ZB9G03
05/13/2024	421.14	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	PUBLIX #1464
05/13/2024	81.30	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US DT2XR6AY3
05/13/2024	58.80	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
05/13/2024	1,215.95	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CES 693

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/13/2024	73.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/13/2024	8.55	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMZN Mktp US S10UW72Z3	
05/13/2024	50.25	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US D96EG0FN3	
05/13/2024	19.80	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US PI4LT4FZ3	
05/13/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/13/2024	1.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR TREE	
05/14/2024	62.05	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	DMI DELL BUS ONLINE	
05/14/2024	62.05	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	DMI DELL BUS ONLINE	
05/13/2024	140.39	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
05/13/2024	59.05	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810	
05/13/2024	190.46	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US RL1XX10B3	
05/13/2024	131.13	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US CZ7S83X33	
count: 24	3,046.62				
05/15/2024					
05/13/2024	1,359.00	MONTESSORI TECH & SOFTWARE SUPPLIES ECC	100.118.00445.013.9000	PAYPAL LEARN LIBRE	
05/14/2024	175.69	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING#540	
05/14/2024	322.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US Q31UC1KR3	
05/14/2024	154.47	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	WALMART.COM 8009256278	
05/14/2024	12.56	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	WALMART.COM	
05/14/2024	201.26	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US 6Q6C11HE3	
05/14/2024	437.01	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US ZF85B0GM3	
05/14/2024	11.76	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WM SUPERCENTER #6887	
05/14/2024	421.34	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US DT6XO16S3	
05/13/2024	700.00	SCH ADMIN SUPPLIES BRW	100.233.00410.011.9000	SOUTH CAROLINA ASSOCIATON	
05/14/2024	156.90	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
05/15/2024	45.64	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US 809LI7IU3	
05/14/2024	115.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SHERWIN WILLIAMS 702557	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/14/2024	95.38	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	FAT DADDY'S BBQ, LLC
05/14/2024	1,035.95	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
05/14/2024	19.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US YI0J51S13
05/14/2024	683.71	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	WWW.BANNERBUZZ.COM
05/13/2024	37.64	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	OFFICEMAX/DEPOT 6591
05/14/2024	9.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
05/14/2024	57.73	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US 2U8ZP5LQ3
05/14/2024	14.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
05/14/2024	1,063.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
05/14/2024	117.58	O&M REPAIR AND MAINTENANCE SERVICES GFRCC	190.254.00323.018.0000	AIRGAS - SOUTH
05/14/2024	301.54	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US YI6YT6KZ3
05/14/2024	516.64	VOC SUPPLIES GFRCC	860.115.00410.018.0000	LOWES #00518
05/14/2024	86.85	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	FOOD LION #2847
05/14/2024	426.92	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US BR9G900B3
05/14/2024	19.91	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
05/15/2024	1,394.89	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	DMI DELL K-12 REL
05/14/2024	1.34	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	DOLLAR TREE
05/15/2024	32.09	VOC SUPPLIES GFRCC	860.115.00410.018.0000	AMAZON MAR 111-633976
05/14/2024	24.38	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	FOOD LION #1431
05/14/2024	4.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
05/14/2024	6.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
05/14/2024	1.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD
05/14/2024	25.26	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US KU7IJ4RN3
05/14/2024	412.50	ELEM SUPPLIES-RICE	100.113.00410.002.9000	WWW.SCHOOLMATE.COM
05/14/2024	124.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540
count: 38	10,627.50			
05/16/2024				
05/15/2024	59.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693



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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/15/2024	437.01	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501	
05/15/2024	1,483.02	SUPPLIES	267.224.00410.201.0000	BULK BOOKSTORE	
05/15/2024	36.24	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	WALMART.COM 8009256278	
05/15/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/15/2024	45.95	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
05/15/2024	56.86	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	AMZN Mktp US II0N27JY3	
05/15/2024	5.60	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	Amazon.com 1Y9A25EC3	
05/15/2024	200.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	IN WU-10 GRAPHICS	
05/15/2024	17.87	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
05/10/2024	57.94	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	WALMART.COM 8009256278	
05/15/2024	64.14	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382	
05/15/2024	487.87	VOC SUPPLIES GFRCC	860.115.00410.018.0000	LOWES #00518	
05/16/2024	189.60	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON MAR 111-108382	
05/15/2024	54.53	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING#540	
05/15/2024	10.03	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE HARDWARE	
05/15/2024	4.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
05/15/2024	2,800.00	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	WINTHROP UNIV MKTPLACE	
05/15/2024	50.30	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	BATTERIES PLUS - #0635	
05/15/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/15/2024	401.70	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	IN WU-10 GRAPHICS	
05/15/2024	13.96	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US JM1LA60D3	
05/15/2024	172.32	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US SP7WP81K3	
05/15/2024	223.16	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	AMZN Mktp US LF2FZ2LZ3	
05/15/2024	144.34	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WALMART.COM	
05/15/2024	207.41	VOC SUPPLIES GFRCC	860.115.00410.018.0000	AMZN Mktp US 6L3EL7BI3	
05/15/2024	37.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CARQUEST 14800	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/15/2024	85.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 1N0SZ9NU3
05/15/2024	70.56	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM
05/15/2024	47.22	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382
05/15/2024	256.44	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	Amazon.com CA1WG1GW3
05/15/2024	50.81	VOC SUPPLIES GFRCC	860.115.00410.018.0000	AMZN Mktp US 9G6BH1ZK3
05/15/2024	29.96	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com 8L34Y1JS3
05/15/2024	80.85	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US FK6FP2Y73
05/15/2024	175.00	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	NCS GED EXAM
05/15/2024	11.39	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	EASYKEYSCOM INC
count: 36	8,095.08			
05/17/2024				
05/16/2024	1,602.33	SUPPLIES	267.224.00410.201.0000	TAYLOR & FRANCIS
05/16/2024	149.78	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com GR82Y4KR3
05/16/2024	27.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
05/16/2024	80.91	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
05/16/2024	24.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	JOHNSTONE SUPPLY GREENWOO
05/16/2024	41.92	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON MAR 111-584836
05/15/2024	19.49	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	SMALLHANDS-MONTESSORISRVC
05/16/2024	75.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
05/16/2024	83.33	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
05/16/2024	353.06	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	STAPLS7906319744000001
05/16/2024	50.97	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
05/16/2024	25.92	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US B41DV5CC3
05/16/2024	8.74	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
05/15/2024	71.84	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	TRACTOR SUPPLY CO #5509
05/16/2024	47.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
05/16/2024	25.00	CERDEP SUPPLIES SUMMER PROGRAM MER	924.147.00410.006.3000	TEACHERSPAYTEACHERS.COM
05/16/2024	42.60	CAREER & TECH SUPPLIES-STATE EIA	329.115.00410.018.0000	STAPLS7632417903000001

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		(19)	0		
05/16/2024	41.70	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US 5O2TP17S3	
05/16/2024	9.94	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US PX8ST3N23	
05/16/2024	2,491.60	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	AMZN Mktp US 045H48OY3	
05/16/2024	22.34	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	AMZN Mktp US XP6LU4VT3	
05/16/2024	274.01	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US YC7T14JC3	
05/16/2024	272.53	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC	
05/16/2024	20.32	SUPPLIES LR - HOD	600.256.00410.009.0000	WALMART.COM	
05/16/2024	48.10	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US AX7KT4OC3	
05/16/2024	50.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/16/2024	10.69	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	AMZN Mktp US 4O9AS6F53	
05/16/2024	25.08	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
05/17/2024	2,180.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	ALISON'S MONTESSORI	
05/17/2024	74.88	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US XN1OD50T3	
05/16/2024	10.20	O&M SUPPLIES GFRCC	190.254.00410.018.0000	WM SUPERCENTER #1382	
05/16/2024	10.25	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
05/16/2024	426.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	DO MY OWN	
05/16/2024	485.42	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	STAPLS7632464850000001	
05/16/2024	60.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
05/15/2024	94.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LAKELANDS HARDWARE & OUTD	
05/16/2024	16.04	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon Prime FG9CH4JY3	
05/16/2024	15.60	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
05/16/2024	52.49	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501	
05/16/2024	210.39	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	MY WHITEBOARDS.COM	
05/14/2024	137.40	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	THE PANTRY SHOPPE	
count: 41	9,772.34				
05/20/2024					
05/17/2024	1,300.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/17/2024	650.22	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693	
05/17/2024	650.22	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
05/17/2024	650.21	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693	
05/17/2024	18.40	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CES 693	
05/17/2024	282.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
05/17/2024	197.91	VOC SUPPLIES GFRCC	860.115.00410.018.0000	LOWES #00518	
05/18/2024	23.52	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 2Q9R69JM3	
05/17/2024	85.58	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
05/18/2024	2,198.25	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	STAPLS7632602313000001	
05/17/2024	84.74	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	STAPLS7632549866000001	
05/19/2024	25.62	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 216SY3S23	
05/18/2024	1,193.86	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US R26KO8FH3	
05/17/2024	9,410.09	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	TOUCHMATH	
05/18/2024	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY	
05/19/2024	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon Prime W47D58K53	
05/17/2024	38.27	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US Z75EP6WG3	
05/18/2024	414.63	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC	
05/17/2024	277.77	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	SMARTSIGN	
05/18/2024	74.52	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US EK6R594F3	
05/19/2024	634.05	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US 6F5LO7CX3	
05/17/2024	18.04	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	AMZN Mktp US E19835AB3	
05/17/2024	262.15	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	AMZN Mktp US IF67J1L33	
05/17/2024	48.66	HEALTH SERV SUPPLIES MER	100.213.00410.006.0000	AMZN Mktp US IF67J1L33	
05/17/2024	40.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
05/19/2024	10.69	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	AMZN Mktp US VE4UI7KL3	
05/19/2024	21.28	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US FS8J28453	
05/17/2024	3.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/18/2024	3,468.51	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	AMZN Mktp US GY3VQ7AG3	
05/16/2024	32.08	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	LOWES #00518	
05/17/2024	54.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540	
05/19/2024	487.64	SUPPLIES	267.224.00410.201.0000	STAPLS7632216340000002	
05/17/2024	94.52	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US R98B71C31	
05/18/2024	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime JO13X67R3	
05/19/2024	85.25	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US G64JA2SF3	
05/19/2024	769.19	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US PV78R1D53	
05/18/2024	12.79	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN Mktp US NO4P32DC3	
05/17/2024	18.71	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
05/20/2024	679.99	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	ALISON'S MONTESSORI	
05/19/2024	10.69	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US JK3QA4RK3	
05/17/2024	383.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	SP WASECABIOMES	
05/16/2024	366.30	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	COURTYARD BY MARRIOTT	
05/17/2024	85.56	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	AMZN Mktp US LK7S03X93	
05/19/2024	14.53	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON RET 111-852415	
05/18/2024	40.96	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	Amazon.com ED1ZN2863	
05/18/2024	7.81	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON MAR 114-863677	
05/17/2024	29.51	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
05/17/2024	167.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ALDI 76036	
05/17/2024	17.91	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMZN Mktp US IE8KD42F3	
05/19/2024	48.15	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	ETC MONTESSORI	
05/19/2024	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ADOBE	
05/16/2024	366.30	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	COURTYARD BY MARRIOTT	
05/18/2024	56.36	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALMART.COM	
05/18/2024	1,882.36	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	ETAHAND2MIND	
05/19/2024	83.15	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com 9D2CK99C3	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 55		27,941.87			
05/21/2024					
	05/20/2024	19.04	VOC SUPPLIES GFRCC	860.115.00410.018.0000	AMAZON.COM WE0QP2Q43
	05/21/2024	10.69	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	DROPBOX FAX MONTHLY
	05/15/2024	18.99	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY
	05/20/2024	3,137.35	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	Scholastic Education
	05/20/2024	456.89	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00907
	05/20/2024	209.72	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
	05/20/2024	21.38	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	HARBOR FREIGHT TOOLS 532
	05/20/2024	136.11	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501
	05/20/2024	33.58	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501
	05/20/2024	14.50	CERDEP SUPPLIES SUMMER PROGRAM MER	924.147.00410.006.3000	TEACHERSPAYTEACHERS.COM
	05/20/2024	277.95	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	USPS.COM POSTAL STORE
	05/20/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	05/20/2024	108.76	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	LAMINEX
	05/20/2024	3,370.61	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	Scholastic Education
	05/20/2024	47.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US 8U4YT2DG3
	05/20/2024	102.82	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ROMAC TROPHY AND SIGNS
	05/20/2024	18.65	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	PUBLIX #1464
	05/21/2024	90.30	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMAZON.COM 2Q0GW7XO3
	05/20/2024	1,346.10	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	AMAZON.COM 2E08Y34J3
	05/20/2024	6,624.59	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	Scholastic Education
	05/20/2024	246.10	OPER/MAINT SUPPLIES- CUST UNIFORMS - BO	100.254.00410.204.1412	IN WU-10 GRAPHICS
	05/20/2024	48.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	05/20/2024	38.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	05/20/2024	36.47	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	AMZN Mktp US C726N1LK3
	05/20/2024	734.32	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	AMZN Mktp US 6U7Z15IC3
	05/20/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHECK

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	05/20/2024	23.59	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER EQUIPMENT
	05/20/2024	223.72	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US OC49D7JK3
	05/20/2024	160.39	INSTR IMPROV INSERV SUPPLIES	100.224.00410.201.0000	ZOOM.US 888-799-9666
count: 29		17,582.58			
	05/22/2024				
	05/21/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	05/21/2024	26.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	eBay O 25-11583-77409
	05/21/2024	24.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	IN AVANT ASSESSMENT, LLC
	05/21/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	05/21/2024	99.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	05/20/2024	3,370.00	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	RIPLEY'S MB AQ
	05/21/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/21/2024	23.43	CERDEP SUPPLIES SUMMER PROGRAM MER	924.147.00410.006.3000	AMZN Mktp US C305983N3
	05/21/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	05/21/2024	20.63	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	05/21/2024	449.19	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	AMZN Mktp US 2Z8992PO3
	05/21/2024	59.91	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	eBay O 25-11583-77410
	05/21/2024	36.35	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US 132MF6343
	05/20/2024	87.33	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OFFICEMAX/DEPOT 6591
	05/21/2024	51.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	05/21/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/21/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/21/2024	102.49	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	VYVE BROADBAND
	05/21/2024	11.47	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	05/21/2024	160.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	05/21/2024	172.20	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	AMZN Mktp US 894MI6783
	05/21/2024	6,733.47	ELEM SUPPLIES- WESTVIEW	904.113.00410.016.0000	SCHOOL OUTFITTERS LLC

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/21/2024	25.74	VOC SUPPLIES GFRCC	860.115.00410.018.0000	LOWES #00518
05/21/2024	411.90	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SQ GREENWOOD BATTERY SPE
05/21/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
05/21/2024	20.00	CERDEP SUPPLIES SUMMER PROGRAM MER	924.147.00410.006.3000	TEACHERSPAYTEACHERS.COM
05/21/2024	22.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	eBay O 25-11583-77408
05/21/2024	406.41	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	AMZN Mktp US 5O5DV3DP3
05/21/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/21/2024	62.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
05/21/2024	23.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US 796BX9J73
05/21/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
05/21/2024	17.11	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810
05/21/2024	(28.86)	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WALMART.COM
05/21/2024	103.25	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON.COM FA2331DY3
05/17/2024	5.25	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FORMS AND SUPPLY
05/21/2024	64.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
05/21/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/21/2024	132.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER EQUIPMENT
05/21/2024	141.20	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON RET 111-909455
05/21/2024	114.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
05/20/2024	59.90	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	OFFICEMAX/DEPOT 6591
05/21/2024	12.83	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	AMZN Mktp US 6S0B39M23
count: 43	13,154.14			
05/23/2024				
05/22/2024	19.44	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382
05/22/2024	321.00	MONTessori SUPPLIES ECC	100.118.00410.013.9000	ETC MONTessori
05/22/2024	108.76	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	LAMINEX
05/22/2024	76.86	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	AMAZON.COM M40LT6DC3
05/22/2024	26.74	DATA PROCESSING SERV	100.266.00445.204.000	AMZN Mktp US 0M5C02OO3



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			TECH/SOFTWARE BO	0	
	05/22/2024	182.60	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0010	WESTERN PSYCHOLOGICAL SER
	05/22/2024	122.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	SC COSMO BOARD
	05/22/2024	229.45	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	LOWES #00518
	05/21/2024	227.92	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	SRSMRKTPLACE.COM 9311
	05/22/2024	69.75	INSTR IMPROV TECH SUPPLIES SUPT	100.221.00445.202.0000	Amazon.com 9Y8PM3E43
	05/22/2024	15.86	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 384QM9Y33
	05/22/2024	23.53	CERDEP SUPPLIES SUMMER PROGRAM MER	924.147.00410.006.3000	AMZN Mktp US 6K7524H53
	05/22/2024	99.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	05/22/2024	29.51	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC
	05/23/2024	1,071.96	SUPPLIES	267.224.00410.201.0000	HMCO BOOKS
	05/23/2024	8.85	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 9C6HQ1043
	05/22/2024	265.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US CB1I31813
	05/22/2024	149.80	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 9Z2BC3003
	05/22/2024	32.02	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US OE4Y85P73
	05/22/2024	281.55	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US MB3Z22Z73
	05/22/2024	117.70	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US OC1CV2XS3
	05/22/2024	46.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	GREENWOOD HARDWARE COMP
	05/22/2024	326.20	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	MONTESSORI RESEARCH &
	05/22/2024	76.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	05/23/2024	333.83	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	ALISON'S MONTESSORI
	05/22/2024	95.21	VOC SUPPLIES GFRCC	860.115.00410.018.0000	LOWES #00907
	05/22/2024	224.07	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
	05/22/2024	76.84	CERDEP SUPPLIES SUMMER PROGRAM MER	924.147.00410.006.3000	AMAZON RET 112-211279
	05/22/2024	18.08	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 6D3KF7YT3
	05/22/2024	8.17	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMZN Mktp US QA5VE8NU3
	05/22/2024	45.66	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US 711I68NQ3

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05/22/2024	123.70	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BEST PLUMBING SPECIALTIE
05/22/2024	123.70	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BEST PLUMBING SPECIALTIE
05/22/2024	634.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIE
05/22/2024	49.96	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US WA9K606U3
05/22/2024	70.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
05/22/2024	89.86	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SHERWIN WILLIAMS 702557
05/22/2024	2.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887
05/22/2024	199.00	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 191QN8X13
05/22/2024	8.52	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WAL-MART #1382
05/21/2024	74.03	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	OFFICEMAX/DEPOT 6591
05/22/2024	22.89	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US AM2LY1LE3
05/22/2024	449.29	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	THE WEBSTAUANT STORE INC
05/22/2024	166.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
count: 44	6,746.02			
05/24/2024				
05/23/2024	649.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	AMZN Mktp US HW2U795W3
05/23/2024	653.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
05/23/2024	36.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com 7B5OD6433
05/23/2024	98.40	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	AMZN Mktp US LJ6GS6H83
05/23/2024	28.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
05/23/2024	45.82	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com IK6BY9HP3
05/23/2024	34.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
05/22/2024	19.49	MONTESORI SUPPLIES ECC	100.118.00410.013.9000	SMALLHANDS-MONTESORISRVC
05/23/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
05/24/2024	(679.99)	MONTESORI SUPPLIES ECC	100.118.00410.013.9000	ALISON'S MONTESORI
05/23/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/24/2024	10.69	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	DROPBOX FAX MONTHLY
05/23/2024	242.62	CERDEP SUPPLIES SUMMER	924.147.00410.006.300	AMAZON RET 112-381474

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		MER	0		
05/23/2024	25.65	CERDEP SUPPLIES SUMMER PROGRAM MER	924.147.00410.006.3000	AMZN Mktp US 9779H9CQ3	
05/23/2024	85.44	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMAZON MAR 112-874216	
05/23/2024	745.31	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	AMZN Mktp US Z32IC2ES3	
05/23/2024	76.44	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
05/23/2024	12.80	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0412	LOWES #00518	
05/23/2024	2,067.61	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US PP0LJ1B23	
05/23/2024	36.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
05/23/2024	23.94	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 205I036L3	
05/24/2024	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY	
05/23/2024	932.46	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	SP PSS, INC	
05/22/2024	355.00	INSTR IMPROV INSERV OTHER OBJECTS SPR	100.224.00690.004.9000	SOUTH CAROLINA ASSOCIATIO	
05/23/2024	4,630.23	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	STUDIES WEEKLY	
05/23/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/23/2024	445.83	STUDENT FACILITATOR SUPPLIES	100.223.00410.009.9000	AMAZON MAR 111-537823	
05/23/2024	37.46	CERDEP SUPPLIES SUMMER PROGRAM MER	924.147.00410.006.3000	AMAZON RET 112-381474	
05/23/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/23/2024	361.30	CERDEP SUPPLIES SUMMER PROGRAM MER	924.147.00410.006.3000	AMZN Mktp US 0F2154LE3	
05/23/2024	51.33	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US 3U80G9TK3	
05/23/2024	275.00	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	PALMETTO PL	
05/23/2024	20.32	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	BATTERIES PLUS - #0635	
05/23/2024	56.87	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	Amazon.com AV4BK2YA3	
05/23/2024	20.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/23/2024	1,893.78	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US JK7LG1333	
count: 36	13,355.72				
05/27/2024					
05/24/2024	7.49	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	DOLLAR GENERAL 15265	
05/26/2024	7.36	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/24/2024	(28.88)	VOC SUPPLIES GFRCC	190.115.00410.018.0000	TRACTOR-SUPPLY-CO #0471	
05/24/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/24/2024	496.81	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	TFS FISHER SCI HUS	
05/24/2024	326.14	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	DOLLAR DAYS INTERNATIO	
05/24/2024	242.11	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
05/25/2024	21.39	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	DROPBOX FAX MONTHLY	
05/25/2024	62.42	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US JX2UT79Y3	
05/26/2024	93.25	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	STAPLS7633137802000001	
05/25/2024	14.86	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US A22QG9Q53	
05/24/2024	16.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540	
05/24/2024	17.98	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	PUBLIX #1464	
05/25/2024	114.84	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 3H81R8IB3	
05/24/2024	33.26	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518	
05/24/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/25/2024	263.52	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US NE4I353B3	
05/24/2024	1,951.21	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US AO7EA6VW3	
05/24/2024	3.31	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	USPS PO 4502230646	
05/24/2024	38.75	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	FOOD LION #1431	
05/25/2024	4,574.83	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	TFS FISHER SCI HUS	
05/24/2024	102.69	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM WN33A9XN3	
05/27/2024	8.88	STUDENT FACILITATOR SUPPLIES	100.223.00410.009.9000	AMAZON RET 111-031200	
05/24/2024	8.56	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US Z86N18RV3	
05/24/2024	18.56	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	EASYKEYSCOM INC	
05/24/2024	(10.20)	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WM SUPERCENTER #1382	
05/24/2024	36.16	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 1W2ET6493	
05/24/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/24/2024	53.49	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	OFFICEMAX/DEPOT 6591	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/21/2024	144.82	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY
05/26/2024	42.70	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US VQ5LD2MH3
05/24/2024	107.78	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	WAL-MART #1382
05/24/2024	299.53	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	WALMART.COM
05/25/2024	38.49	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US W115N74U3
05/25/2024	191.40	SH SUPPLIES ISC	100.126.00410.012.0000	AWL PEARSON EDUCATION
05/24/2024	29.83	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	LOWES #00518
05/24/2024	270.83	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	USPS PO 4502230646
05/26/2024	85.56	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON MAR 113-946957
05/25/2024	17.02	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON RET 111-661977
05/24/2024	69.98	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	GREENWOOD DISCOUNT CENTER
05/24/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
05/25/2024	209.83	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	STAPLS7633066725000001
05/24/2024	18.19	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 0H6FM36J3
05/24/2024	17.47	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMZN Mktp US AC9J96EF3
05/24/2024	105.28	VOC SUPPLIES GFRCC	860.115.00410.018.0000	LOWES #00518
05/24/2024	358.92	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CANVA I04161-67014374
05/24/2024	10.49	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	PUBLIX #1464
05/23/2024	70.59	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICEMAX/DEPOT 6591
05/24/2024	17.60	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US CX7AN92S3
05/25/2024	225.60	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON MAR 111-000422
05/24/2024	36.26	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501
05/24/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
05/24/2024	652.59	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	STAPLS7906513286000001
05/24/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
count: 54	11,573.80			
05/28/2024				
05/27/2024	(8.80)	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.900	AMZN Mktp US

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	05/27/2024	(28.90)	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US
	05/27/2024	48.66	HEALTH SERV SUPPLIES SPR	100.213.00410.004.0000	AMAZON MAR 111-508574
	05/27/2024	18.18	HEALTH SERV SUPPLIES - RICE	100.213.00410.002.0000	AMAZON MAR 111-508574
	05/27/2024	(51.33)	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US
	05/27/2024	18.18	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US 2Y2NE5SJ3
	05/27/2024	668.78	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US Q45QP62O3
	05/27/2024	17.12	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US Y05KX8DD3
count: 8		681.89			
	05/29/2024				
	05/28/2024	125.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	05/28/2024	31.31	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	05/28/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	05/28/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	05/28/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/29/2024	7,309.83	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	DMI DELL K-12 REL
	05/28/2024	5.34	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	AMAZON RET 111-627619
	05/28/2024	5.39	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382
	05/29/2024	99.50	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	AMZN Mktp US WD6982DG3
	05/28/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	05/28/2024	(97.11)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING#540
	05/28/2024	50.52	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US VG8K64OU3
	05/29/2024	15.52	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US 457AO7UX3
	05/28/2024	1,304.33	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX
	05/28/2024	35.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
	05/28/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	05/28/2024	63.11	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518
	05/28/2024	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	
05/28/2024	3,578.50	EEDA CAREER SPECIALIST SUPPLIES GHS	395.212.00410.017.0000	SCHOOLMART	
05/28/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/28/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/28/2024	61.45	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
05/28/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/28/2024	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
05/28/2024	414.63	OPER/MAINT SUPPLIES - UNIFORMS - MAINT	100.254.00410.204.0410	IN WU-10 GRAPHICS	
05/28/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/28/2024	746.59	PRIM SUM SCH SUPPLIES MER	100.171.00410.006.0000	AMZN Mktp US N51128XX3	
05/28/2024	257.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING#540	
05/28/2024	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co	
05/28/2024	227.48	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	Amazon.com ZH0SE6RG3	
count: 30	14,388.80				
05/30/2024					
05/29/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
05/30/2024	18.80	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMZN Mktp US O082Y6UG3	
05/29/2024	417.03	BAND SUPPLIES-EHS	100.114.00410.014.9416	MAKEMUSIC, INC.	
05/30/2024	256.67	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	LEGO	
05/30/2024	203.71	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	HMCO BOOKS	
05/29/2024	106.72	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	PARTS TOWN, LLC	
05/29/2024	54.73	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	TFS FISHER SCI HUS	
05/29/2024	87.19	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US OR7177CG3	
05/29/2024	15,119.92	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	Scholastic Education	
05/29/2024	256.68	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US RH27J7V33	
05/29/2024	14.45	ELEM SUPPLIES INSTR - IMMIGRANT	264.113.00410.201.1000	SP MERRIAM-WEBSTER	
05/29/2024	1,046.19	O&M SUPPLIES GFRCC	190.254.00410.018.0000	R & G SUPPLY	
05/30/2024	135.62	ELEM SUPPLIES-RICE	100.113.00410.002.9000	SCHOOL HEALTH CORP	
05/29/2024	52.38	OPER/MAINT SUPPLIES DIST	100.254.00410.001.041	AMZN Mktp US DZ5L32OD3	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					2
05/29/2024	59.16	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE HARDWARE	
05/30/2024	1,797.60	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	DMI DELL K-12 REL	
05/29/2024	19.25	VOC SUPPLIES GFRCC	860.115.00410.018.0000	AMZN Mktp US 334223OS3	
05/29/2024	27.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
05/29/2024	75.98	SUPPLIES LR - DIS	600.256.00410.204.0000	NTLREST SERVSAFE	
05/29/2024	82.65	PRIM SUM SCH SUPPLIES MER	100.171.00410.006.0000	TARGET 00018705	
05/30/2024	103.89	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	PARTS TOWN, LLC	
05/30/2024	83.00	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	AMAZON RET 111-700339	
05/29/2024	250.00	BAND SUPPLIES GHS	100.114.00410.017.9416	CREATIVE COSTUMING & DES	
05/29/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
05/29/2024	6.29	PRIM SUM SCH SUPPLIES MER	100.171.00410.006.0000	WAL-MART #1382	
05/29/2024	260.62	O&M SUPPLIES GFRCC	190.254.00410.018.0000	PAYPAL RGMOBILEHOM	
05/29/2024	863.90	ELEM SUPPLIES INSTR - IMMIGRANT	264.113.00410.201.1000	SADDLEBACK EDUCATIONAL	
05/28/2024	11.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS HARDWARE & OUTD	
05/29/2024	19.25	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
05/29/2024	17.69	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US DR0QQ4N13	
05/29/2024	11.46	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
05/29/2024	(2.43)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
05/29/2024	127.80	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	NIENHUIS MONTESSORI	
05/28/2024	12.62	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	OFFICEMAX/DEPOT 6591	
count: 34	21,624.36				
05/31/2024					
05/31/2024	1,797.60	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	DMI DELL K-12 REL	
05/30/2024	5,446.57	EEDA CAREER SPECIALIST SUPPLIES EMD	395.212.00410.014.0000	SP WOODBURN PRESS	
05/31/2024	5,547.90	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	DMI DELL K-12 REL	
05/29/2024	111.14	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	HOBBY LOBBY #482	
05/30/2024	164.35	VOC SUPPLIES GFRCC	860.115.00410.018.0000	LOWES #00518	



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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/30/2024	41.94	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	WAL-MART #1382
05/30/2024	218.96	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	STAPLS7906513286000003
05/29/2024	(469.78)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON MYRTLE BEACH RESO
05/30/2024	8.44	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
05/31/2024	524.44	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	BARNES&NOBLE PAPERSOURCE
05/30/2024	80.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com
05/29/2024	57.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS HARDWARE & OUTD
05/30/2024	206.39	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com 3O7PK6MW3
05/30/2024	89.59	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMZN Mktp US PL7L97W83
05/30/2024	115.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 5B41N89P3
05/31/2024	5,547.90	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	DMI DELL K-12 REL
05/29/2024	(469.78)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	HILTON MYRTLE BEACH RESO
05/30/2024	1,411.66	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	STUDIES WEEKLY
05/30/2024	10.68	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN Mktp US CP6ST8H93
05/30/2024	198.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
05/30/2024	110.98	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	LOWES #00518
05/30/2024	152.96	SUPPLIES	267.224.00410.201.0000	STAPLS7633324425000002
05/31/2024	64.18	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	BARNES&NOBLE PAPERSOURCE
05/30/2024	266.43	VOC SUPPLIES GFRCC	860.115.00410.018.0000	AMZN Mktp US OD4FR28H3
05/30/2024	138.59	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMZN Mktp US F22423WK3
05/30/2024	502.64	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING#540
05/30/2024	9.61	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
count: 27	21,885.62			
	110,293.41			
report count:	846			