

**Monthly Transparency updated**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2024-11-01 00:00:00 and 2024-11-29 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2024-12-12 08:41:32  
 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               |
|-----------|---------------|------------|--|------------------------|---------------------------|
|           | 11/01/2024    |            |  |                        |                           |
|           | 10/31/2024    | 499.71     | OPER/MAINT SUPPLIES EMD                | 100.254.00410.014.0000 | LOWES #00518              |
|           | 10/31/2024    | 351.14     | HI SCHOOL INST SUPPLIES (9-12) GHS     | 100.114.00410.017.9000 | BIO COMPANY INC           |
|           | 10/31/2024    | 13.89      | OPER/MAINT SUPPLIES BO                 | 100.254.00410.204.0000 | TRIANGLE HARDWARE         |
|           | 10/31/2024    | 2,181.37   | OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO | 100.254.00390.204.0336 | BLANCHARD GREENWOOD       |
|           | 10/31/2024    | 3,194.69   | OPER/MAINT VEHICLE SUPPLIES BO         | 100.254.00410.204.0336 | BLANCHARD GREENWOOD       |
|           | 10/31/2024    | 9.93       | OPER/MAINT SUPPLIES BO                 | 100.254.00410.204.0000 | LOWES #00518              |
|           | 10/31/2024    | 82.82      | OPER/MAINT SUPPLIES MER                | 100.254.00410.006.0000 | CES 693                   |
|           | 10/31/2024    | 1,439.40   | STAFF SERV SUPPLIES HR                 | 100.264.00410.205.0000 | ADOBE ADOBE               |
|           | 10/30/2024    | 73.81      | OPER/MAINT SUPPLIES BO                 | 100.254.00410.204.0000 | LAKELANDS HARDWARE & OUTD |
|           | 10/31/2024    | 94.35      | HI SCHOOL INST SUPPLIES (9-12) GHS     | 100.114.00410.017.9000 | TFS FISHERSCI ECOM CHI    |
|           | 10/31/2024    | 24.60      | OPER/MAINT SUPPLIES BO                 | 100.254.00410.204.0000 | GREENWOOD HARDWARE COMP   |
|           | 10/31/2024    | 460.10     | DRIVERS ED SUPPLIES GHS                | 100.114.00410.017.9417 | AMAZON MKTPL 8H2D77YZ3    |
|           | 10/30/2024    | 209.48     | SCH ADMIN SUPPLIES NSD                 | 100.233.00410.015.9000 | HOMEDEPOT.COM             |
|           | 10/30/2024    | 84.04      | OPER/MAINT SUPPLIES NSD                | 100.254.00410.015.0000 | APPLIED BEARING DISTRIBUT |
|           | 11/01/2024    | 130.30     | MAINTENANCE SUPPLIES LR - NSD          | 600.256.00410.015.0254 | PARTS TOWN, LLC           |
|           | 10/31/2024    | 272.85     | OPER/MAINT SUPPLIES BRW                | 100.254.00410.011.0000 | BAKER DISTRIBUTING#540    |
|           | 10/31/2024    | 186.07     | OPER/MAINT SUPPLIES BO                 | 100.254.00410.204.0000 | LOWES #00518              |
|           | 10/31/2024    | 759.70     | OPER/MAINT SUPPLIES BO                 | 100.254.00410.204.0412 | AMAZON RETA 0532V7UX3     |
|           | count: 18     | 10,068.25  |  |                        |                           |
|           | 11/04/2024    |            |  |                        |                           |
|           | 11/01/2024    | 103.68     | BAND SUPPLIES GHS                      | 100.114.00410.017.9416 | SWEETWATER SOUND          |
|           | 11/01/2024    | 50.00      | SCH ADMIN TRAVEL GFRCC                 | 190.233.00332.018.0000 | AMERICAN AI 0014446605093 |
|           | 11/03/2024    | 42.79      | PRIMARY TEACHING SUPPLIES-             | 100.112.00410.010.900  | AMAZON MKTPL MD2I494F3    |

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|---------------|------------|---|------------------------|---------------------------|--|
| Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc                           | GL: ACCOUNT NUMBER     | Vendor Name               |  |
|               |            | WOODFIELDS  | 0                      |                           |  |
| 11/01/2024    | 50.00      | SCH ADMIN TRAVEL GFRCC                            | 190.233.00332.018.0000 | AMERICAN AI 0014446605073 |  |
| 11/01/2024    | 50.00      | SCH ADMIN TRAVEL GFRCC                            | 190.233.00332.018.0000 | AMERICAN AI 0014446605077 |  |
| 11/02/2024    | 21.39      | SCH ADMIN SUPPLIES LAK                            | 100.233.00410.003.9000 | DROPBOX FAX MONTHLY       |  |
| 11/03/2024    | 30.33      | PRIMARY SUPPLIES-RICE                             | 100.112.00410.002.9000 | AMAZON RETA MW2M14JX3     |  |
| 11/01/2024    | 83.30      | PSYC SERV SUPPLIES ISC                            | 100.214.00410.012.0000 | AMAZON MKTPL 4S6UI03Y3    |  |
| 11/01/2024    | 50.00      | SCH ADMIN TRAVEL GFRCC                            | 190.233.00332.018.0000 | AMERICAN AI 0014446605074 |  |
| 11/01/2024    | 50.00      | SCH ADMIN TRAVEL GFRCC                            | 190.233.00332.018.0000 | AMERICAN AI 0014446605108 |  |
| 11/01/2024    | 1.00       | STAFF SERV SLED CHECKS HR                         | 100.264.00390.205.0030 | SERVICE FEE2 SCI-SCGOV    |  |
| 11/01/2024    | 50.00      | SCH ADMIN TRAVEL GFRCC                            | 190.233.00332.018.0000 | AMERICAN AI 0014446605089 |  |
| 11/01/2024    | 23.52      | OPER/MAINT SUPPLIES BO                            | 100.254.00410.204.0000 | TRIANGLE HARDWARE         |  |
| 11/01/2024    | 9.57       | Instructional Programs Beyond Sch Day<br>SUPPLIES | 232.175.00410.001.0000 | LOWES #00518              |  |
| 11/01/2024    | 149.64     | OPER/MAINT SUPPLIES GEC                           | 100.254.00410.019.0412 | HOMEDEPOT.COM             |  |
| 11/01/2024    | 70.62      | KINDERGARTEN SUPPLIES-                            | 100.111.00410.008.9000 | AMAZON MKTPL ZP0101E33    |  |
| 11/01/2024    | 170.20     | SCH ADMIN SUPPLIES SPR                            | 100.233.00410.004.9000 | AMAZON MKTPL 7G17P77B3    |  |
| 11/03/2024    | 71.00      | KINDERGARTEN SUPPLIES-                            | 100.111.00410.005.9000 | STAPLES 00348045          |  |
| 11/03/2024    | 70.98      | PRIMARY SUPPLIES-MATHEWS                          | 100.112.00410.005.9000 | STAPLES 00348045          |  |
| 11/03/2024    | 70.98      | ELEM SUPPLIES-MATHEWS                             | 100.113.00410.005.9000 | STAPLES 00348045          |  |
| 11/01/2024    | 500.06     | BAND SUPPLIES GHS                                 | 100.114.00410.017.9416 | BAND SHOPPE               |  |
| 11/01/2024    | 290.92     | OPER/MAINT SUPPLIES SPR                           | 100.254.00410.004.0000 | UNITED REFRIG INC 501     |  |
| 11/01/2024    | 50.00      | SCH ADMIN TRAVEL GFRCC                            | 190.233.00332.018.0000 | AMERICAN AI 0014446605075 |  |
| 11/01/2024    | 33.36      | PRIMARY SUPPLIES-LAKEVIEW                         | 100.112.00410.003.9000 | WM SUPERCENTER #1382      |  |
| 11/01/2024    | 50.00      | SCH ADMIN TRAVEL GFRCC                            | 190.233.00332.018.0000 | AMERICAN AI 0014446605079 |  |
| 11/01/2024    | 50.00      | SCH ADMIN TRAVEL GFRCC                            | 190.233.00332.018.0000 | AMERICAN AI 0014446605080 |  |
| 11/01/2024    | 50.00      | SCH ADMIN TRAVEL GFRCC                            | 190.233.00332.018.0000 | AMERICAN AI 0014446605107 |  |
| 11/01/2024    | 25.00      | STAFF SERV SLED CHECKS HR                         | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |  |
| 11/01/2024    | 50.00      | SCH ADMIN TRAVEL GFRCC                            | 190.233.00332.018.0000 | AMERICAN AI 0014446605095 |  |

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|           | 11/01/2024    | 22.88      | OPER/MAINT SUPPLIES BO                         | 100.254.00410.204.0000 | Amazon.com LA58W1523      |
|           | 11/01/2024    | 7.48       | OPER/MAINT VEHICLE SUPPLIES BO                 | 100.254.00410.204.0336 | TRIANGLE HARDWARE         |
|           | 11/01/2024    | 11.22      | OPER/MAINT SUPPLIES BO                         | 100.254.00410.204.0000 | TRIANGLE HARDWARE         |
|           | 11/01/2024    | 239.88     | SCH ADMIN SUPPLIES NSD                         | 100.233.00410.015.9000 | Adobe Inc                 |
|           | 11/04/2024    | 106.99     | SUPPLIES INSTR                                 | 870.224.00410.201.0000 | DROPBOX FAX YEARLY        |
|           | 11/01/2024    | 50.00      | SCH ADMIN TRAVEL GFRCC                         | 190.233.00332.018.0000 | AMERICAN AI 0014446605097 |
|           | 11/01/2024    | 210.40     | BAND SUPPLIES GHS                              | 100.114.00410.017.9416 | SCBDA REGION 2            |
|           | 11/03/2024    | 67.40      | HI SCHOOL INST SUPPLIES (9-12) GHS             | 100.114.00410.017.9000 | AMAZON MKTPL YV0YW4FK3    |
|           | 11/01/2024    | 2,416.06   | TECHNOLOGY SUPPLIES - GFRCC                    | 190.115.00445.018.0000 | SCANTRON CORPORATION      |
|           | 11/02/2024    | 64.17      | PRIMARY INSTRUCTIONAL SUPPLIES-<br>SPRINGFIELD | 100.112.00410.004.9000 | AMAZON MKTPL KF3R72823    |
|           | 11/01/2024    | 190.33     | OPER/MAINT SUPPLIES FINE ARTS<br>CENTER        | 100.254.00410.517.0000 | WAL-MART #1382            |
|           | 11/01/2024    | 50.00      | SCH ADMIN TRAVEL GFRCC                         | 190.233.00332.018.0000 | AMERICAN AI 0014446605078 |
|           | 11/01/2024    | 50.00      | SCH ADMIN TRAVEL GFRCC                         | 190.233.00332.018.0000 | AMERICAN AI 0014446605076 |
|           | 11/01/2024    | 50.00      | SCH ADMIN TRAVEL GFRCC                         | 190.233.00332.018.0000 | AMERICAN AI 0014446605092 |
|           | 11/01/2024    | 50.00      | SCH ADMIN TRAVEL GFRCC                         | 190.233.00332.018.0000 | AMERICAN AI 0014446605091 |
|           | 11/01/2024    | 21.36      | MAINTENANCE SUPPLIES LR - MAT                  | 600.256.00410.005.0254 | LOWES #00518              |
|           | 10/30/2024    | 106.99     | VOC SUPPLIES GFRCC                             | 190.115.00410.018.0000 | TRACTOR SUPPLY CO #5509   |
|           | 11/01/2024    | 50.00      | SCH ADMIN TRAVEL GFRCC                         | 190.233.00332.018.0000 | AMERICAN AI 0014446605094 |
|           | 11/02/2024    | 10.69      | MEDIA SUPPLIES GHS                             | 100.222.00410.017.9000 | AMAZON MKTPL L11494I13    |
|           | 11/01/2024    | 50.00      | SCH ADMIN TRAVEL GFRCC                         | 190.233.00332.018.0000 | AMERICAN AI 0014446605096 |
|           | 11/03/2024    | 54.35      | PRIMARY TEACHING SUPPLIES-<br>WOODFIELDS       | 100.112.00410.010.9000 | AMAZON RETA B45LW3KB3     |
|           | 11/01/2024    | 50.00      | SCH ADMIN TRAVEL GFRCC                         | 190.233.00332.018.0000 | AMERICAN AI 0014446605081 |
|           | 11/01/2024    | 23.66      | LD SUPPLIES EMD                                | 822.127.00410.014.2220 | AMAZON MKTPL HI4150SQ3    |
|           | 11/01/2024    | 105.30     | O&M SUPPLIES GFRCC                             | 190.254.00410.018.0000 | QUARLES SUPPLY COMPANY IN |
|           | 11/01/2024    | 50.00      | SCH ADMIN TRAVEL GFRCC                         | 190.233.00332.018.0000 | AMERICAN AI 0014446605090 |
|           | 11/01/2024    | 24.61      | INFO SERV SUPPLIES SUPT/BOARD                  | 100.263.00410.202.0000 | EIG CONSTANTCONTACT.COM   |
|           | 11/01/2024    | 44.91      | SCH ADMIN SUPPLIES HOD                         | 100.233.00410.009.9000 | AMAZON MKTPL P96SL5HS3    |

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| 11/01/2024    | 8.97       | OPER/MAINT SUPPLIES WFD                        | 100.254.00410.010.0000 | CES 693                  |
| 11/01/2024    | 86.11      | OPER/MAINT SUPPLIES GHS                        | 100.254.00410.017.0000 | LOWES #00518             |
| count: 58     | 6,592.10   |  |                        |                          |
| 11/05/2024    |            |  |                        |                          |
| 11/04/2024    | 25.00      | STAFF SERV SLED CHECKS HR                      | 100.264.00390.205.0030 | SLED BACKGROUND CHECK    |
| 11/04/2024    | 206.00     | DATA PROCESSING SERV<br>TECH/SOFTWARE SUPT/OCS | 100.266.00445.202.0000 | AMZN Mktp US 9H6VZ6NE3   |
| 11/04/2024    | 599.22     | FULL DAY 4K SUPPLIES - INSTR                   | 822.147.00410.201.2760 | AMAZON MKTPL 1Q3774ZL3   |
| 11/04/2024    | 45.05      | OPER/MAINT SUPPLIES EMD                        | 100.254.00410.014.0000 | CES 693                  |
| 11/04/2024    | 1.28       | OPER/MAINT SUPPLIES MER                        | 100.254.00410.006.0000 | TRIANGLE HARDWARE        |
| 11/04/2024    | 58.48      | OPER/MAINT SUPPLIES BO                         | 100.254.00410.204.0000 | AMAZON MKTPL 5Q2T53033   |
| 11/04/2024    | 40.66      | SUPPLIES LR - DIS                              | 600.256.00410.204.0000 | AMAZON MKTPL DG6WY2V83   |
| 11/01/2024    | 402.70     | ELEM SUPPLIES DIST                             | 870.113.00410.201.0000 | THE CONTINENTAL PRESS IN |
| 11/04/2024    | 216.00     | HI SCHOOL INST SUPPLIES (9-12) GHS             | 100.114.00410.017.9000 | QUIZZ INC                |
| 11/04/2024    | 7.48       | OPER/MAINT SUPPLIES LAK                        | 100.254.00410.003.0000 | HARBOR FREIGHT TOOLS 532 |
| 11/04/2024    | 50.33      | OPER/MAINT SUPPLIES BO                         | 100.254.00410.204.0000 | UNITED REFRIG INC 501    |
| 11/04/2024    | 1.00       | STAFF SERV SLED CHECKS HR                      | 100.264.00390.205.0030 | SERVICE FEE2 SCI-SCGOV   |
| 11/04/2024    | 559.18     | FULL DAY 4K SUPPLIES - INSTR                   | 822.147.00410.201.2760 | AMAZON MKTPL 4E4GP1DW3   |
| 11/04/2024    | 58.81      | ELEM SUPPLIES-MATHEWS                          | 100.113.00410.005.9000 | AMAZON MARK UQ28C1KI3    |
| 11/04/2024    | 7.00       | OPER/MAINT SUPPLIES BO                         | 100.254.00410.204.0000 | DOLLAR-GENERAL #7279     |
| 11/04/2024    | 93.50      | ELEM SUPPLIES-PINECREST                        | 100.113.00410.008.9000 | AMAZON MKTPL D72IA3LB3   |
| 11/04/2024    | 79.95      | MIDDLE SUPPLIES-NORTHSIDE                      | 100.113.00410.015.9000 | AMZN Mktp US 6Y96C7KB3   |
| 11/04/2024    | (7.48)     | OPER/MAINT SUPPLIES LAK                        | 100.254.00410.003.0000 | HARBOR FREIGHT TOOLS 532 |
| 11/04/2024    | 74.86      | OPER/MAINT SUPPLIES LAK                        | 100.254.00410.003.0000 | LOWES #00518             |
| 11/04/2024    | 59.65      | INFO SERV SUPPLIES SUPT/BOARD                  | 100.263.00410.202.0000 | BOXCAST LIVE STREAMING   |
| 11/04/2024    | 52.31      | HEALTH SERV SUPPLIES LAK                       | 100.213.00410.003.0010 | AMAZON MKTPL E18529XJ3   |
| 11/04/2024    | 31.75      | FOOD PURCHASE - BOARD                          | 601.256.00410.202.0000 | WM SUPERCENTER #1382     |
| count: 22     | 2,662.73   |  |                        |                          |
| 11/06/2024    |            |  |                        |                          |

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|---------------|------------|---|------------------------|---------------------------|
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| 11/05/2024    | 24.58      | OPER/MAINT SUPPLIES BO                      | 100.254.00410.204.0000 | AMZN Mktp US DK3SK7IM3    |
| 11/05/2024    | 68.44      | MIDDLE SUPPLIES-NORTHSIDE                   | 100.113.00410.015.9000 | AMAZON MKTPL QS9PA77T3    |
| 11/05/2024    | 1,132.06   | TECHNOLOGY & SOFTWARE<br>SUPPLIES INSTR     | 810.266.00445.201.0000 | AGPARTS WORLDWIDE INC     |
| 11/05/2024    | 34.81      | OPER/MAINT SUPPLIES BO                      | 100.254.00410.204.0000 | CES 693                   |
| 11/05/2024    | 58.50      | OPER/MAINT SUPPLIES BO                      | 100.254.00410.204.0000 | ANDERSON WINNELSON CO     |
| 11/05/2024    | 58.52      | OPER/MAINT SUPPLIES GEC                     | 100.254.00410.019.0000 | ANDERSON WINNELSON CO     |
| 11/05/2024    | 58.52      | OPER/MAINT SUPPLIES PIN                     | 100.254.00410.008.0000 | ANDERSON WINNELSON CO     |
| 11/05/2024    | 58.52      | OPER/MAINT SUPPLIES ECC                     | 100.254.00410.013.0000 | ANDERSON WINNELSON CO     |
| 11/05/2024    | 628.68     | SCH ADMIN SUPPLIES GHS                      | 100.233.00410.017.9000 | Amazon.com 8G6HM0E33      |
| 10/30/2024    | 100.44     | SCH ADMIN SUPPLIES - RICE                   | 100.233.00410.002.9000 | FORMS AND SUPPLY          |
| 11/05/2024    | 22.00      | BAND SUPPLIES GHS                           | 100.114.00410.017.9416 | J.W. PEPPER               |
| 11/06/2024    | 288.65     | FISCAL SERV SUPPLIES BO                     | 100.252.00410.204.0000 | DROPBOX FAX MONTHLY       |
| count: 12     | 2,533.72   |   |                        |                           |
| 11/07/2024    |            |   |                        |                           |
| 11/06/2024    | 525.24     | INSTR IMPROV SUPPLIES INSTR                 | 100.221.00410.201.0012 | AMZ Flite Test            |
| 11/06/2024    | 60.56      | CAREER & TECH SUPPLIES<br>(CARRYOVER) GFRTC | 329.115.00410.018.2000 | HENRY SCHEIN              |
| 11/06/2024    | 108.54     | MEDIA LIBRARY BOOKS AND<br>MATERIALS WFD    | 100.222.00430.010.9000 | FOLLETT CONTENT SOLUTIONS |
| 11/06/2024    | 756.01     | OPER/MAINT SUPPLIES WFD                     | 100.254.00410.010.0000 | BAKER DISTRIBUTING#540    |
| 11/06/2024    | 56.50      | O&M SUPPLIES GFRCC                          | 190.254.00410.018.0000 | LOWES #00518              |
| 11/06/2024    | 756.01     | OPER/MAINT SUPPLIES MER                     | 100.254.00410.006.0000 | BAKER DISTRIBUTING#540    |
| 11/06/2024    | 25.00      | STAFF SERV SLED CHECKS HR                   | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |
| 11/06/2024    | 890.00     | IMPROV INST INSRV/STAFF TRAVEL<br>GFRCC     | 207.224.00332.018.0000 | GCUS INC                  |
| 11/06/2024    | 101.54     | OPER/MAINT SUPPLIES WFD                     | 100.254.00410.010.0412 | USA CLEAN BY JON-DON      |
| 11/06/2024    | 20.91      | OPER/MAINT SUPPLIES GHS                     | 100.254.00410.017.0000 | UNITED REFRIG INC 501     |
| 11/06/2024    | 10.00      | MEDIA LIBRARY BOOKS AND<br>MATERIALS MER    | 100.222.00430.006.9000 | JUNIOR LIBRARY GUILD      |
| 11/07/2024    | 1,002.25   | OPER/MAINT SUPPLIES BO                      | 100.254.00410.204.0412 | ULINE SHIP SUPPLIES       |
| 11/05/2024    | (57.99)    | INSTR IMPROV TRAVEL SUPT                    | 100.221.00332.202.0000 | AMERICAN AI 0012165840332 |
| 11/06/2024    | 945.04     | OPER/MAINT SUPPLIES BRW                     | 100.254.00410.011.0000 | BAKER DISTRIBUTING#540    |

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|               |            |  |                        |                           | 0 |
| 11/06/2024    | 272.82     | HEALTH SERV SUPPLIES ISC                 | 100.213.00410.012.0000 | AMAZON RETA 7F2S50953     |   |
| 11/06/2024    | 269.73     | MEDIA LIBRARY BOOKS AND MATERIALS WFD    | 100.222.00430.010.9000 | FOLLETT CONTENT SOLUTIONS |   |
| 11/06/2024    | 326.86     | OPER/MAINT SUPPLIES BO                   | 100.254.00410.204.0000 | LOWES #00518              |   |
| 11/06/2024    | 24.87      | MEDIA LIBRARY BOOKS AND MATERIALS WFD    | 100.222.00430.010.9000 | FOLLETT CONTENT SOLUTIONS |   |
| 11/06/2024    | 1,358.02   | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | 329.115.00410.018.2000 | RESTAURANT DEPOT          |   |
| 11/06/2024    | 12.57      | MIDDLE SUPPLIES-NORTHSIDE                | 100.113.00410.015.9000 | AMAZON MKTPL 067FZ0543    |   |
| 11/06/2024    | 211.19     | HI SCHOOL INST SUPPLIES (9-12) GHS       | 100.114.00410.017.9000 | AMAZON MKTPL W86ON1HE3    |   |
| 11/06/2024    | 31.02      | PRIMARY SUPPLIES-MERRYWOOD               | 100.112.00410.006.9000 | AMAZON MKTPL QL0342OR3    |   |
| 11/06/2024    | 1.00       | STAFF SERV SLED CHECKS HR                | 100.264.00390.205.0030 | SERVICE FEE2 SCI-SCGOV    |   |
| 11/06/2024    | 10.69      | ELEM SUPPLIES-RICE                       | 100.113.00410.002.9000 | AMAZON MKTPL NI5BW24Z3    |   |
| 11/06/2024    | 8.00       | SLED REPORTS - BUS DRIVERS               | 100.255.00390.255.0030 | SLED CHECK NON PROFIT     |   |
| 11/06/2024    | 187.20     | OPER/MAINT SUPPLIES BO                   | 100.254.00410.204.0412 | AMZN Mktp US G09XZ12Z3    |   |
| count: 26     | 7,913.58   |  |                        |                           |   |
| 11/08/2024    |            |  |                        |                           |   |
| 11/06/2024    | 33.97      | OPER/MAINT SUPPLIES BO                   | 100.254.00410.204.0000 | QUARLES SUPPLY COMPANY IN |   |
| 11/07/2024    | 234.70     | SCH ADMIN PRINTING AND BINDING GHS       | 100.233.00360.017.9361 | AMAZON MKTPL 334UY5333    |   |
| 11/07/2024    | 22.43      | PRIMARY SUPPLIES-MERRYWOOD               | 100.112.00410.006.9000 | AMZN Mktp US CW1AL7PN3    |   |
| 11/06/2024    | 58.41      | OPER/MAINT SUPPLIES BO                   | 100.254.00410.204.0000 | QUARLES SUPPLY COMPANY IN |   |
| 11/07/2024    | (56.50)    | O&M SUPPLIES GFRC                        | 190.254.00410.018.0000 | LOWES #00518              |   |
| 11/07/2024    | 44.88      | OPER/MAINT SUPPLIES BO                   | 100.254.00410.204.0000 | LOWES #00518              |   |
| 11/07/2024    | 1.88       | O&M SUPPLIES GFRC                        | 190.254.00410.018.0000 | LOWES #00518              |   |
| 11/07/2024    | 32.09      | SUPPLIES LR - DIS                        | 600.256.00410.204.0000 | AMAZON MKTPL QV2125FN3    |   |
| 11/07/2024    | 28.33      | OPER/MAINT SUPPLIES BRW                  | 100.254.00410.011.0000 | CARQUEST 14800            |   |
| 11/07/2024    | 122.00     | OPER/MAINT SUPPLIES GHS                  | 100.254.00410.017.0000 | GREENHECK                 |   |
| 11/07/2024    | 109.70     | OPER/MAINT SUPPLIES EMD                  | 100.254.00410.014.9412 | LOWES #00518              |   |
| 11/07/2024    | 40.93      | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC | 329.115.00410.018.2000 | SNEADS CARPET ONE         |   |
| 11/06/2024    | 34.11      | OPER/MAINT SUPPLIES MER                  | 100.254.00410.006.0000 | QUARLES SUPPLY COMPANY IN |   |

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|---------------|--------------|---|------------------------|---------------------------|--|
| Purchase Date | Item Total   | GL: ACCOUNT NUMBER Desc                     | GL: ACCOUNT NUMBER     | Vendor Name               |  |
| 11/07/2024    | 179.64       | KINDERGARTEN SUPPLIES- RICE                 | 100.111.00410.002.9000 | AMAZON MKTPL ZT32D2GJ3    |  |
| 11/07/2024    | 35.26        | PRIMARY SUPPLIES-MERRYWOOD                  | 100.112.00410.006.9000 | AMAZON MKTPL ED88P9EM3    |  |
| 11/07/2024    | 133.38       | PUPIL TRANS SUPPLIES ADMIN                  | 100.255.00410.203.0000 | WM SUPERCENTER #1382      |  |
| 11/07/2024    | 32.06        | O&M SUPPLIES GFRCC                          | 190.254.00410.018.0000 | HARBOR FREIGHT TOOLS 532  |  |
| 11/08/2024    | (113,808.15) |   |                        | AUTO PAYMENT DEDUCTION    |  |
| 11/07/2024    | 937.50       | ADULT ED HI-SCH SUPPLIES DIST               | 356.182.00410.001.0000 | NCS GED EXAM              |  |
| 11/07/2024    | 33.23        | OPER/MAINT SUPPLIES FINE ARTS CENTER        | 100.254.00410.517.0000 | LOWES #00518              |  |
| 11/07/2024    | 86.23        | OPER/MAINT SUPPLIES BO                      | 100.254.00410.204.0000 | CES 693                   |  |
| 11/06/2024    | 651.38       | MIDDLE SUPPLIES-BREWER                      | 100.113.00410.011.9000 | SAMSClub.COM              |  |
| 11/07/2024    | 106.90       | DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS | 100.266.00445.202.0000 | AMZN MktP US VT56M8PU3    |  |
| 11/07/2024    | 173.33       | BAND SUPPLIES-EHS                           | 100.114.00410.014.9416 | SCBDA REGION 2            |  |
| 11/07/2024    | 185.00       | CHORAL SUPPLIES-GHS                         | 100.114.00410.017.9419 | STAGE ACCENTS             |  |
| 11/06/2024    | 519.90       | STAFF SERV SUPPLIES HR                      | 100.264.00410.205.0000 | OFFICE DEPOT #1214        |  |
| 11/07/2024    | 187.07       | SUPPLIES LR - DIS                           | 600.256.00410.204.0000 | COSTCO WHSE #1005         |  |
| 11/07/2024    | 71.28        | OPER/MAINT SUPPLIES EMD                     | 100.254.00410.014.9412 | LOWES #00518              |  |
| 11/07/2024    | 110.00       | SCH ADMIN SUPPLIES - RICE                   | 100.233.00410.002.9000 | ACCO Brands Direct        |  |
| count: 29     | (109,659.06) |   |                        |                           |  |
| 11/11/2024    |              |   |                        |                           |  |
| 11/08/2024    | 127.45       | SCH ADMIN SUPPLIES GFRCC                    | 190.233.00410.018.0000 | HOBBY LOBBY #482          |  |
| 11/08/2024    | 24.26        | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC    | 329.115.00410.018.2000 | Amazon.com K88WU75D3      |  |
| 11/08/2024    | 57.12        | OPER/MAINT SUPPLIES GHS                     | 100.254.00410.017.0000 | QUARLES SUPPLY COMPANY IN |  |
| 11/09/2024    | 203.29       | OPER/MAINT SUPPLIES FINE ARTS CENTER        | 100.254.00410.517.0000 | AMAZON MKTPL CH5DX6P03    |  |
| 11/08/2024    | 120.54       | HI SCHOOL INST SUPPLIES (9-12) GHS          | 100.114.00410.017.9000 | AMAZON MKTPL BV7Y05A33    |  |
| 11/08/2024    | 49.15        | OPER/MAINT SUPPLIES GEC                     | 100.254.00410.019.0000 | LOWES #00518              |  |
| 11/08/2024    | 11.73        | OPER/MAINT SUPPLIES BO                      | 100.254.00410.204.0000 | LOWES #00518              |  |
| 11/10/2024    | 39.45        | OPER/MAINT VEHICLE SUPPLIES BO              | 100.254.00410.204.0336 | AMAZON MKTPL 2A9E72IM3    |  |
| 11/09/2024    | 9.62         | SCH ADMIN SUPPLIES WFD                      | 100.233.00410.010.9000 | HOBBY LOBBY #482          |  |
| 11/08/2024    | 506.50       | EEDA CAREER SPECIALIST SUPPLIES NSD         | 395.212.00410.015.0000 | HYATT REGENCY SAVANNAH    |  |

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| Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc                              | GL: ACCOUNT NUMBER     | Vendor Name               |
| 11/08/2024    | 51.90      | OPER/MAINT SUPPLIES BRW                              | 100.254.00410.011.0000 | AMZN Mktp US BQ0BN7AV3    |
| 11/08/2024    | 139.09     | SUPPLIES LR - DIS                                    | 600.256.00410.204.0000 | AMAZON MKTPL 5339E5WB3    |
| 11/08/2024    | 1.00       | STAFF SERV SLED CHECKS HR                            | 100.264.00390.205.0030 | SERVICE FEE2 SCI-SCGOV    |
| 11/07/2024    | 79.14      | PUPIL TRANS SUPPLIES ADMIN                           | 100.255.00410.203.0000 | OFFICEMAX/DEPOT 6591      |
| 11/08/2024    | 106.50     | INSTR IMPROV INSERV/TRAVEL<br>STAFF DEV              | 100.224.00332.201.0600 | MARRIOTT ATL GATEWAY      |
| 11/08/2024    | 986.85     | MEDIA LIBRARY BOOKS AND<br>MATERIALS LAK             | 100.222.00430.003.9000 | ABDO PUBLISHING INC       |
| 11/08/2024    | 4.91       | O&M SUPPLIES GFRCC                                   | 190.254.00410.018.0000 | QUARLES SUPPLY COMPANY IN |
| 11/08/2024    | 15.69      | OPER/MAINT SUPPLIES BO                               | 100.254.00410.204.0000 | BAKER DISTRIBUTING#540    |
| 11/10/2024    | 42.78      | OPER/MAINT SUPPLIES BO                               | 100.254.00410.204.0000 | Amazon.com 183NL8P03      |
| 11/09/2024    | 240.16     | MAINTENANCE SUPPLIES LR - WST                        | 600.256.00410.016.0254 | PARTS TOWN, LLC           |
| 11/07/2024    | (51.00)    | ADULT ED ENGLISH LITERACY TECH<br>SOFTWARE SERV DIST | 243.183.00345.001.0000 | CENTER FOR APPLIED LIN    |
| 11/08/2024    | 838.59     | INSTR IMPROV TRAVEL SUPT                             | 100.221.00332.202.0000 | MARRIOTT ATL GATEWAY      |
| 11/08/2024    | 946.05     | EEDA CAREER SPECIALIST TRAVEL                        | 395.212.00332.016.0000 | HYATT ANDAZ SAVANNAH      |
| 11/08/2024    | 372.00     | INTERNAL SERV TRAVEL BO                              | 100.257.00332.204.0000 | NATIONAL INSTITUTE OF GO  |
| 11/09/2024    | 25.41      | MIDDLE SUPPLIES-NORTHSIDE                            | 100.113.00410.015.9000 | AMAZON MKTPL LW19G6XV3    |
| 11/08/2024    | 479.57     | SCH ADMIN SUPPLIES GFRCC                             | 190.233.00410.018.0000 | LOWES #00518              |
| 11/09/2024    | 53.48      | MIDDLE SUPPLIES-BREWER                               | 100.113.00410.011.9000 | AMAZON MKTPL CK0RW0KG3    |
| 11/08/2024    | 838.59     | DATA PROCESSING TRAVEL                               | 100.266.00332.202.0000 | MARRIOTT ATL GATEWAY      |
| 11/07/2024    | 300.00     | SUPPLIES INSTR                                       | 870.224.00410.201.0000 | WISCONSIN CENTER FOR EDU  |
| 11/08/2024    | 145.88     | Instructional Programs Beyond Sch Day<br>SUPPLIES    | 232.175.00410.001.0000 | WAL-MART #1382            |
| 11/08/2024    | 25.00      | STAFF SERV SLED CHECKS HR                            | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |
| 11/08/2024    | 13.59      | PUPIL TRANS SUPPLIES ADMIN                           | 100.255.00410.203.0000 | AMZN Mktp US MK7IS8DX3    |
| 11/08/2024    | 16.02      | OPER/MAINT SUPPLIES BO                               | 100.254.00410.204.0000 | LOWES #00518              |
| 11/10/2024    | 57.52      | PRIMARY TEACHING SUPPLIES-<br>WOODFIELDS             | 100.112.00410.010.9000 | AMAZON MKTPL QL8AJ4SH3    |
| 11/08/2024    | 821.10     | O&M SUPPLIES GFRCC                                   | 190.254.00410.018.0000 | QUARLES SUPPLY COMPANY IN |
| 11/08/2024    | 582.50     | EEDA CAREER SPECIALIST SUPPLIES<br>NSD               | 395.212.00410.015.0000 | HYATT REGENCY SAVANNAH    |
| 11/08/2024    | 233.92     | MAINTENANCE SUPPLIES LR - WST                        | 600.256.00410.016.0254 | Amazon.com UR2FC4B43      |



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| Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc                        | GL: ACCOUNT NUMBER     | Vendor Name               |
| 11/08/2024    | 7.64       | O&M SUPPLIES GFRCC                             | 190.254.00410.018.0000 | GREENWOOD HARDWARE COMP   |
| 11/08/2024    | 45.18      | OPER/MAINT SUPPLIES BO                         | 100.254.00410.204.0000 | AMZN Mktp US HJ54410Y3    |
| 11/08/2024    | 13.90      | DATA PROCESSING SERV<br>TECH/SOFTWARE SUPT/OCS | 100.266.00445.202.0000 | AMAZON MKTPL E13LJ3OT3    |
| 11/08/2024    | 55.59      | SCH ADMIN SUPPLIES LAK                         | 100.233.00410.003.9000 | AMAZON MKTPL Q92QY8NN3    |
| 11/07/2024    | 58.98      | OPER/MAINT SUPPLIES SPR                        | 100.254.00410.004.0000 | CREGGER COMPANY 29        |
| 11/09/2024    | 40.38      | LD SUPPLIES EMD                                | 822.127.00410.014.2220 | AMAZON MKTPL QG1BL93M3    |
| 11/11/2024    | 777.78     | SCH ADMIN SUPPLIES GHS                         | 100.233.00410.017.9000 | DROPBOX FAX YEARLY        |
| 11/08/2024    | 838.59     | DATA PROCESSING TRAVEL                         | 100.266.00332.202.0000 | MARRIOTT ATL GATEWAY      |
| 11/08/2024    | 14.99      | INSTR IMPROV SUPPLIES SUPT                     | 100.221.00410.202.0000 | ADOBE ADOBE               |
| 11/08/2024    | 946.05     | EEDA CAREER SPECIALIST TRAVEL                  | 395.212.00332.016.0000 | HYATT ANDAZ SAVANNAH      |
| count: 47     | 11,314.43  |  |                        |                           |
| 11/12/2024    |            |  |                        |                           |
| 11/11/2024    | 5.33       | OPER/MAINT SUPPLIES BO                         | 100.254.00410.204.0000 | FOOD LION #2145           |
| 11/11/2024    | 25.00      | STAFF SERV SLED CHECKS HR                      | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |
| 11/12/2024    | 0.11       | MEDIA LIBRARY BOOKS AND<br>MATERIALS GHS       | 100.222.00430.017.9000 | INTERNATIONAL TRANSACTION |
| 11/11/2024    | 11.30      | MEDIA LIBRARY BOOKS AND<br>MATERIALS GHS       | 100.222.00430.017.9000 | AB ABEBOOKS.CO KKP9IB     |
| 11/11/2024    | 271.17     | STAFF SERV SLED CHECKS HR                      | 100.264.00390.205.0030 | 4IMPRINT, INC             |
| 11/11/2024    | 81.56      | OPER/MAINT SUPPLIES ECC                        | 100.254.00410.013.0000 | HWY 28 FARM & GARDEN      |
| 11/11/2024    | 12.95      | MEDIA LIBRARY BOOKS AND<br>MATERIALS GHS       | 100.222.00430.017.9000 | AB ABEBOOKS.CO KKP9I7     |
| 11/11/2024    | 8.87       | MEDIA LIBRARY BOOKS AND<br>MATERIALS GHS       | 100.222.00430.017.9000 | AB ABEBOOKS.CO KKP9I9     |
| 11/11/2024    | 104.52     | MEDIA LIBRARY BOOKS AND<br>MATERIALS GHS       | 100.222.00430.017.9000 | AB ABEBOOKS.CO KKPYZ3     |
| 11/11/2024    | 7.35       | ELEM SUPPLIES-RICE                             | 100.113.00410.002.9000 | AMAZON RETA T75H234J3     |
| 11/11/2024    | 261.33     | O&M SUPPLIES GFRCC                             | 190.254.00410.018.0000 | PGH WATER                 |
| 11/11/2024    | 261.33     | OPER/MAINT SUPPLIES BO                         | 100.254.00410.204.0000 | PGH WATER                 |
| 11/11/2024    | 261.33     | OPER/MAINT SUPPLIES - RICE                     | 100.254.00410.002.0000 | PGH WATER                 |
| 11/11/2024    | 261.33     | OPER/MAINT SUPPLIES WST                        | 100.254.00410.016.0000 | PGH WATER                 |
| 11/11/2024    | 261.33     | OPER/MAINT SUPPLIES NSD                        | 100.254.00410.015.0000 | PGH WATER                 |
| 11/11/2024    | 261.33     | OPER/MAINT SUPPLIES HOD                        | 100.254.00410.009.0000 | PGH WATER                 |

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| Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc               | GL: ACCOUNT NUMBER     | Vendor Name               |   |
|               |            |                                       |                        |                           | 0 |
| 11/11/2024    | 135.38     | OPER/MAINT SUPPLIES BRW               | 100.254.00410.011.0000 | UNITED REFRIG INC 501     |   |
| 11/11/2024    | 25.02      | PUPIL TRANS SUPPLIES ADMIN            | 100.255.00410.203.0000 | AMAZON MKTPL SV1VG4T93    |   |
| 11/11/2024    | 147.36     | ELEM SUPPLIES-MERRYWOOD               | 100.113.00410.006.9000 | AMAZON MKTPL 5R7AV6ME3    |   |
| 11/11/2024    | 13.90      | PRIMARY SUPPLIES-RICE                 | 100.112.00410.002.9000 | AMAZON MKTPL KT1WF96D3    |   |
| 11/11/2024    | 1.00       | STAFF SERV SLED CHECKS HR             | 100.264.00390.205.0030 | SERVICE FEE2 SCI-SCGOV    |   |
| 11/11/2024    | 44.07      | OPER/MAINT SUPPLIES BO                | 100.254.00410.204.0000 | HWY 28 FARM & GARDEN      |   |
| 11/11/2024    | 9.99       | MEDIA LIBRARY BOOKS AND MATERIALS GHS | 100.222.00430.017.9000 | AB ABEBOOKS.CO KKP9IA     |   |
| 11/11/2024    | 710.23     | ATHLETIC SUPPLIES-BREWER              | 100.113.00410.011.9418 | BSN SPORTS LLC            |   |
| 11/11/2024    | 94.12      | OPER/MAINT SUPPLIES GEC               | 100.254.00410.019.0000 | LOWES #00518              |   |
| 11/11/2024    | 20.31      | OPER/MAINT SUPPLIES BO                | 100.254.00410.204.0000 | LOWES #00518              |   |
| 11/11/2024    | 163.15     | HI SCHOOL INST SUPPLIES (9-12) GHS    | 100.114.00410.017.9000 | AMAZON MKTPL EZ1H376N3    |   |
| 11/11/2024    | (0.04)     | OPER/MAINT SUPPLIES BO                | 100.254.00410.204.0000 | CES 693                   |   |
| 11/11/2024    | 11.49      | MEDIA LIBRARY BOOKS AND MATERIALS GHS | 100.222.00430.017.9000 | AB ABEBOOKS.CO KKP9IY     |   |
| 11/11/2024    | 76.44      | OPER/MAINT SUPPLIES BO                | 100.254.00410.204.0000 | LOWES #00518              |   |
| 11/11/2024    | 8.68       | MEDIA LIBRARY BOOKS AND MATERIALS GHS | 100.222.00430.017.9000 | AB ABEBOOKS.CO KKP9ID     |   |
| 11/11/2024    | 314.49     | OPER/MAINT SUPPLIES BO                | 100.254.00410.204.0000 | LOWES #00518              |   |
| 11/11/2024    | 9.44       | OPER/MAINT SUPPLIES GEC               | 100.254.00410.019.0000 | LOWES #00518              |   |
| 11/11/2024    | 16.04      | SCH ADMIN SUPPLIES LAK                | 100.233.00410.003.9000 | Amazon Prime A59HR3L03    |   |
| 11/11/2024    | 133.98     | PUPIL TRANS SUPPLIES ADMIN            | 100.255.00410.203.0000 | AMAZON MKTPL TA87X7DE3    |   |
| count: 35     | 4,031.19   |                                       |                        |                           |   |
| 11/13/2024    |            |                                       |                        |                           |   |
| 11/11/2024    | 30.00      | INSTR IMPROV TRAVEL SUPT              | 100.221.00332.202.0000 | SOUTH CAROLINA ASSOCIATIO |   |
| 11/12/2024    | 13.38      | PSYC SERV SUPPLIES ISC                | 100.214.00410.012.0000 | DOLLAR TREE               |   |
| 11/11/2024    | 263.66     | O&M SUPPLIES GFRCC                    | 190.254.00410.018.0000 | QUARLES SUPPLY COMPANY IN |   |
| 11/12/2024    | 23.02      | FOOD PURCHASE - CATERING              | 601.256.00410.204.0000 | WAL-MART #1382            |   |
| 11/11/2024    | 524.35     | O&M SUPPLIES GFRCC                    | 190.254.00410.018.0000 | QUARLES SUPPLY COMPANY IN |   |
| 11/12/2024    | 35.30      | OPER/MAINT SUPPLIES BO                | 100.254.00410.204.0000 | BLANCHARD GREENWOOD       |   |

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| 11/12/2024    | 13.90      | OPER/MAINT SUPPLIES BO                            | 100.254.00410.204.0000 | HARBOR FREIGHT TOOLS 532  |
| 11/12/2024    | 22.99      | ELEM SUPPLIES-RICE                                | 100.113.00410.002.9000 | AMZN Mktp US 1T2ND8XP3    |
| 11/12/2024    | 27.68      | ELEM SUPPLIES-PINECREST                           | 100.113.00410.008.9000 | WAL-MART #1382            |
| 11/12/2024    | 608.61     | OPER/MAINT SUPPLIES EMD                           | 100.254.00410.014.0000 | UNITED REFRIG INC 501     |
| 11/12/2024    | 131.49     | ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD | 100.113.00445.004.9000 | STAPLES INC 00209908      |
| 11/12/2024    | 50.25      | PRIMARY SUPPLIES-LAKEVIEW                         | 100.112.00410.003.9000 | WM SUPERCENTER #6887      |
| 11/12/2024    | 267.48     | OPER/MAINT SUPPLIES SPR                           | 100.254.00410.004.0000 | eBay O 17-12306-23618     |
| 11/12/2024    | 61.44      | PRIMARY TEACHING SUPPLIES-WOODFIELDS              | 100.112.00410.010.9000 | WM SUPERCENTER #1382      |
| 11/12/2024    | 62.70      | ELEM SUPPLIES-MATHEWS                             | 100.113.00410.005.9000 | AMZN Mktp US SH5Q92E93    |
| 11/12/2024    | 344.18     | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC          | 329.115.00410.018.2000 | CARQUEST 14800            |
| 11/12/2024    | 89.69      | OPER/MAINT SUPPLIES WFD                           | 100.254.00410.010.0412 | USA CLEAN BY JON-DON      |
| 11/11/2024    | 30.00      | INSTR IMPROV TRAVEL SUPT                          | 100.221.00332.202.0000 | SOUTH CAROLINA ASSOCIATIO |
| 11/13/2024    | 51.08      | SCH ADMIN SUPPLIES HOD                            | 100.233.00410.009.9000 | AMAZON RETA C01JR7UJ3     |
| 11/12/2024    | 36.04      | O&M SUPPLIES GFRCC                                | 190.254.00410.018.0000 | THE HOLLOWAY COMPANY      |
| 11/12/2024    | 641.99     | SCH ADMIN SUPPLIES WFD                            | 100.233.00410.010.9000 | WALMART.COM 8009256278    |
| 11/12/2024    | 27.82      | SCH ADMIN SUPPLIES EEA                            | 100.233.00410.013.9000 | WALMART.COM               |
| 11/12/2024    | 25.62      | FOOD PURCHASE - BOARD                             | 601.256.00410.202.0000 | WAL-MART #1382            |
| 11/11/2024    | 41.85      | O&M SUPPLIES GFRCC                                | 190.254.00410.018.0000 | QUARLES SUPPLY COMPANY IN |
| 11/12/2024    | 6.38       | STUDENT FACILITATOR SUPPLIES - RICE               | 100.223.00410.002.9000 | WAL-MART #6887            |
| 11/12/2024    | 40.54      | ELEM SUPPLIES-RICE                                | 100.113.00410.002.9000 | AMAZON MKTPL 4G3QB41C3    |
| 11/12/2024    | 1,441.29   | INSTR IMPROV SUPPLIES SUPT                        | 100.221.00410.202.0000 | IN WU-10 GRAPHICS         |
| 11/12/2024    | 11.98      | ELEM SUPPLIES-PINECREST                           | 100.113.00410.008.9000 | FOOD LION #2847           |
| 11/12/2024    | 10.08      | MEDIA LIBRARY BOOKS AND MATERIALS GHS             | 100.222.00430.017.9000 | AB ABEBOOKS.CO KKP9I6     |
| 11/12/2024    | 10.66      | MEDIA LIBRARY BOOKS AND MATERIALS GHS             | 100.222.00430.017.9000 | AB ABEBOOKS.CO KKP9IE     |
| 11/13/2024    | 10.69      | SCH ADMIN SUPPLIES LAK                            | 100.233.00410.003.9000 | AMZN Mktp US LL6SY8GJ3    |
| 11/12/2024    | 58.39      | OPER/MAINT SUPPLIES GHS                           | 100.254.00410.017.0000 | BAKER DISTRIBUTING#540    |
| 11/12/2024    | 71.24      | MIDDLE SUPPLIES-BREWER                            | 100.113.00410.011.9000 | AMAZON MKTPL US3AG4WO3    |

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| Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc                     | GL: ACCOUNT NUMBER     | Vendor Name               |
| 11/12/2024    | 17.24      | FOOD PURCHASE - CATERING                    | 601.256.00410.204.0000 | WM SUPERCENTER #1382      |
| 11/12/2024    | 893.64     | CAREER & TECH SUPPLIES<br>(CARRYOVER) GFRTC | 329.115.00410.018.2000 | CAROLINA TOOL CO INC      |
| count: 35     | 5,996.65   |   |                        |                           |
| 11/14/2024    |            |   |                        |                           |
| 11/13/2024    | (12.57)    | MIDDLE SUPPLIES-NORTHSIDE                   | 100.113.00410.015.9000 | AMAZON MKTPLACE PMTS      |
| 11/13/2024    | 204.36     | ELEM SUPPLIES-MATHEWS                       | 100.113.00410.005.9000 | AMZN Mktp US 0N1ID21O3    |
| 11/13/2024    | 2,013.42   | OPER/MAINT SUPPLIES EMD                     | 100.254.00410.014.0000 | UNITED REFRIG INC 501     |
| 11/14/2024    | 89.32      | OPER/MAINT SUPPLIES GEC                     | 100.254.00410.019.0000 | Amazon.com OO6F64U13      |
| 11/13/2024    | 16.03      | OPER/MAINT SUPPLIES WST                     | 100.254.00410.016.0000 | LOWES #00518              |
| 11/13/2024    | 48.13      | OPER/MAINT SUPPLIES BO                      | 100.254.00410.204.0000 | LOWES #00518              |
| 11/12/2024    | 165.53     | OPER/MAINT SUPPLIES NSD                     | 100.254.00410.015.0000 | QUARLES SUPPLY COMPANY IN |
| 11/13/2024    | 5.60       | MEDIA LIBRARY BOOKS AND<br>MATERIALS GHS    | 100.222.00430.017.9000 | AB ABEBOOKS.CO KKP9IC     |
| 11/13/2024    | 12.82      | MAINTENANCE SUPPLIES LR - LAK               | 600.256.00410.003.0254 | LOWES #00518              |
| 11/13/2024    | 90.35      | OPER/MAINT SUPPLIES EMD                     | 100.254.00410.014.0000 | LOWES #00518              |
| 11/13/2024    | 27.18      | OPER/MAINT SUPPLIES SPR                     | 100.254.00410.004.0000 | CES 693                   |
| 11/12/2024    | 208.58     | OPER/MAINT SUPPLIES WST                     | 100.254.00410.016.0000 | QUARLES SUPPLY COMPANY IN |
| 11/13/2024    | 171.91     | OPER/MAINT SUPPLIES BO                      | 100.254.00410.204.0000 | Amazon.com I27KE6FI3      |
| 11/12/2024    | 38.43      | OPER/MAINT SUPPLIES NSD                     | 100.254.00410.015.0000 | QUARLES SUPPLY COMPANY IN |
| 11/12/2024    | 38.43      | O&M SUPPLIES GFRCC                          | 190.254.00410.018.0000 | QUARLES SUPPLY COMPANY IN |
| 11/12/2024    | 38.43      | OPER/MAINT SUPPLIES PIN                     | 100.254.00410.008.0000 | QUARLES SUPPLY COMPANY IN |
| 11/12/2024    | 38.43      | OPER/MAINT SUPPLIES WFD                     | 100.254.00410.010.0000 | QUARLES SUPPLY COMPANY IN |
| 11/12/2024    | 38.45      | OPER/MAINT SUPPLIES LAK                     | 100.254.00410.003.0000 | QUARLES SUPPLY COMPANY IN |
| 11/13/2024    | 18.16      | OPER/MAINT SUPPLIES BO                      | 100.254.00410.204.0000 | CES 693                   |
| 11/13/2024    | 38.51      | VOC SUPPLIES GFRCC                          | 190.115.00410.018.0000 | AMAZON MKTPL Z68XG08V3    |
| 11/14/2024    | 154.55     | ELEM SUPPLIES-MATHEWS                       | 100.113.00410.005.9000 | AMAZON MARK XO5QK52R3     |
| 11/12/2024    | 33.17      | O&M SUPPLIES GFRCC                          | 190.254.00410.018.0000 | QUARLES SUPPLY COMPANY IN |
| 11/13/2024    | 51.34      | MIDDLE SUPPLIES-NORTHSIDE                   | 100.113.00410.015.9000 | AMAZON MKTPL RN9BF1G23    |
| 11/13/2024    | 74.72      | OPER/MAINT SUPPLIES HOD                     | 100.254.00410.009.041  | AMAZON MKTPL NP3S88AO3    |

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| Purchase Date | Item Total | GL: ACCOUNT NUMBER                               | Desc | GL: ACCOUNT NUMBER     | Vendor Name               |
|               |            |  |      | 2                      |                           |
| 11/14/2024    | 14.89      | SCH ADMIN SUPPLIES PIN                           |      | 100.233.00410.008.9000 | Amazon.com VH1O200L3      |
| 11/13/2024    | 47.76      | FOOD PURCHASE - PIN                              |      | 600.256.00460.008.0000 | WM SUPERCENTER #6887      |
| 11/13/2024    | 82.35      | OPER/MAINT SUPPLIES BO                           |      | 100.254.00410.204.0000 | LOWES #00518              |
| 11/12/2024    | 82.85      | ELEM SUPPLIES-MERRYWOOD                          |      | 100.113.00410.006.9000 | GREENWOOD DISCOUNT CENTER |
| 11/13/2024    | 3.30       | OPER/MAINT SUPPLIES EMD                          |      | 100.254.00410.014.0000 | UNITED REFRIG INC 501     |
| 11/14/2024    | 143.35     | SUPT SUPPLIES SUPT                               |      | 100.232.00410.202.0000 | TCC BROOKHOLLOW           |
| 11/13/2024    | 70.53      | OPER/MAINT SUPPLIES GEC                          |      | 100.254.00410.019.0000 | LOWES #00518              |
| 11/12/2024    | 540.00     | PARENTING/FAM LIT SUPPLIES PIN                   |      | 201.188.00410.008.0000 | MARCOS PIZZA - 8245       |
| 11/13/2024    | 50.25      | OPER/MAINT SUPPLIES EMD                          |      | 100.254.00410.014.0000 | LOWES #00518              |
| 11/13/2024    | 333.78     | OPER/MAINT SUPPLIES PIN                          |      | 100.254.00410.008.0412 | AMAZON MKTPL 0U09V2UH3    |
| 11/13/2024    | 5.60       | OPER/MAINT SUPPLIES BO                           |      | 100.254.00410.204.0000 | BAKER DISTRIBUTING#540    |
| 11/13/2024    | 20.76      | ELEM SUPPLIES-RICE                               |      | 100.113.00410.002.9000 | WM SUPERCENTER #6887      |
| 11/13/2024    | 33.53      | OPER/MAINT SUPPLIES BO                           |      | 100.254.00410.204.0000 | Amazon.com 3R6MY92Z3      |
| 11/13/2024    | 64.05      | DATA PROCESSING SERV                             |      | 100.266.00445.202.0000 | AMAZON MKTPL OB5YM4FZ3    |
| 11/13/2024    | 39.60      | TECH/SOFTWARE SUPT/OCS<br>OPER/MAINT SUPPLIES BO |      | 100.254.00410.204.0000 | AMZN Mktp US 6Z5HT8K73    |
| 11/12/2024    | 333.76     | IMPROV INST INSRV/STAFF TRAVEL<br>GFRCC          |      | 207.224.00332.018.0000 | EMBASSY SUITES MYRTLE BE  |
| 11/13/2024    | 1,756.99   | SCH ADMIN SUPPLIES MER                           |      | 100.233.00410.006.9000 | ACTIONSPO RTS             |
| count: 41     | 7,226.63   |  |      |                        |                           |
| 11/15/2024    |            |  |      |                        |                           |
| 11/14/2024    | 48.94      | SUPPLIES LR - DIS                                |      | 600.256.00410.204.0000 | FOOD LION #1431           |
| 11/14/2024    | 26.74      | DATA PROCESSING SERV                             |      | 100.266.00445.202.0000 | AMAZON MKTPL M85NZ1393    |
| 11/13/2024    | 36.56      | TECH/SOFTWARE SUPT/OCS<br>STAFF SERV SUPPLIES HR |      | 100.264.00410.205.0000 | OFFICEMAX/DEPOT 6591      |
| 11/14/2024    | 49.96      | OPER/MAINT VEHICLE SUPPLIES BO                   |      | 100.254.00410.204.0336 | ADVANCE AUTO PARTS #5810  |
| 11/13/2024    | 24.59      | OPER/MAINT SUPPLIES LAK                          |      | 100.254.00410.003.0000 | QUARLES SUPPLY COMPANY IN |
| 11/14/2024    | 504.90     | PSYC SERV SUPPLIES ISC                           |      | 100.214.00410.012.0000 | WESTERN PSYCHOLOGICAL SER |
| 11/14/2024    | 1.00       | STAFF SERV SLED CHECKS HR                        |      | 100.264.00390.205.0030 | SERVICE FEE2 SCI-SCGOV    |
| 11/14/2024    | 117.59     | PUPIL TRANS SUPPLIES ADMIN                       |      | 100.255.00410.203.0000 | ADVANCE AUTO PARTS 5530   |

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| 11/12/2024    | 801.43     | OPER/MAINT SUPPLIES BO                      | 100.254.00410.204.0000 | LAKELANDS HARDWARE & OUTD |  |
| 11/15/2024    | 166.30     | MAINTENANCE SUPPLIES LR - WST               | 600.256.00410.016.0254 | PARTS TOWN, LLC           |  |
| 11/14/2024    | 212.00     | MEDIA PERIODICALS GHS                       | 100.222.00440.017.9000 | THE INDEX JOURNAL COMPANY |  |
| 11/14/2024    | 192.71     | MAINTENANCE SUPPLIES LR - WST               | 600.256.00410.016.0254 | CES 693                   |  |
| 11/13/2024    | 212.44     | INSTR IMPROV INSERT/TRAVEL<br>STAFF DEV     | 100.224.00332.201.0600 | COURTYARD BY MARRIOTT     |  |
| 11/14/2024    | 217.51     | SCH ADMIN SUPPLIES - RICE                   | 100.233.00410.002.9000 | LAMINEX                   |  |
| 11/14/2024    | 4.98       | FOOD PURCHASE - BOARD                       | 601.256.00410.202.0000 | FOOD LION #1431           |  |
| 11/14/2024    | 212.93     | OPER/MAINT SUPPLIES BO                      | 100.254.00410.204.0000 | LOWES #00518              |  |
| 11/14/2024    | 24.74      | OPER/MAINT SUPPLIES TRANS                   | 100.254.00410.255.0000 | LOWES #00518              |  |
| 11/13/2024    | 231.65     | INSTR IMPROV TRAVEL SUPT                    | 100.221.00332.202.0000 | COURTYARD BY MARRIOTT     |  |
| 11/14/2024    | 25.00      | STAFF SERV SLED CHECKS HR                   | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |  |
| 11/13/2024    | 60.97      | OPER/MAINT SUPPLIES BO                      | 100.254.00410.204.0000 | LAKELANDS HARDWARE & OUTD |  |
| 11/14/2024    | 156.71     | OPER/MAINT SUPPLIES WFD                     | 100.254.00410.010.0000 | GRAINGER                  |  |
| 11/14/2024    | 127.28     | MAINTENANCE SUPPLIES LR - RICE              | 600.256.00410.002.0254 | CES 693                   |  |
| 11/14/2024    | 64.19      | TECHNOLOGY & SOFTWARE<br>SUPPLIES INSTR     | 810.266.00445.201.0000 | AMAZON MKTPL 0L05M2P43    |  |
| 11/14/2024    | 19.24      | INFO SERV SUPPLIES SUPT/BOARD               | 100.263.00410.202.0000 | AMAZON MKTPL 2U09I6B03    |  |
| 11/14/2024    | 182.45     | DRIVERS ED SUPPLIES GHS                     | 100.114.00410.017.9417 | SP JROTC.COM              |  |
| 11/14/2024    | 5.76       | ADULT ED LOCAL FUND SUPPLIES                | 100.182.00410.001.0150 | WAL-MART #1382            |  |
| 11/14/2024    | 236.73     | INSTR IMPROV SUPPLIES INSTR                 | 100.221.00410.201.0012 | AMAZON MKTPL EL7JN29M3    |  |
| 11/14/2024    | 1,845.00   | CAREER & TECH SUPPLIES<br>(CARRYOVER) GFRTC | 329.115.00410.018.2000 | ADOBE ADOBE               |  |
| 11/14/2024    | 125.00     | HIGH SCHOOL INSTRUCTIONAL<br>SUPPLIES-EHS   | 100.114.00410.014.9000 | PEAR ASSESSMENT           |  |
| 11/15/2024    | 2,032.45   | SCH ADMIN PRINTING AND BINDING<br>GHS       | 100.233.00360.017.9361 | IDCARDSGROUP LEVATA       |  |
| 11/14/2024    | 2,722.29   | MEDIA LIBRARY BOOKS AND<br>MATERIALS HOD    | 100.222.00430.009.9000 | BOUND TO STAY BOUND BOOKS |  |
| 11/13/2024    | 1,441.92   | OPER/MAINT SUPPLIES GHS                     | 100.254.00410.017.0000 | HOMEDEPOT.COM             |  |
| count: 32     | 12,131.96  |   |                        |                           |  |
| 11/18/2024    |            |   |                        |                           |  |
| 11/14/2024    | 33.16      | STAFF SERV SUPPLIES HR                      | 100.264.00410.205.0000 | OFFICE DEPOT #1214        |  |
| 11/14/2024    | 50.51      | OPER/MAINT SUPPLIES BO                      | 100.254.00410.204.0000 | PGH WATER                 |  |

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|               |            |   |                        |                           | 0 |
| 11/15/2024    | 265.33     | ELEM SUPPLIES-PINECREST                     | 100.113.00410.008.9000 | AMAZON MKTPL OL57Y2GZ3    |   |
| 11/15/2024    | 42.73      | SCH ADMIN SUPPLIES PIN                      | 100.233.00410.008.9000 | AMAZON MKTPL OL57Y2GZ3    |   |
| 11/15/2024    | 61.61      | KINDERGARTEN SUPPLIES-                      | 100.111.00410.008.9000 | AMAZON MKTPL OL57Y2GZ3    |   |
| 11/15/2024    | 21.40      | INSTR IMPROV INSERV SUPPLIES                | 100.224.00410.201.0000 | OPENAI CHATGPT SUBSCR     |   |
| 11/15/2024    | 436.78     | PSYC SERV SUPPLIES ISC                      | 100.214.00410.012.0000 | AWL PEARSON EDUCATION     |   |
| 11/15/2024    | 263.29     | INSTR IMPROV INSERV/TRAVEL<br>STAFF DEV     | 100.224.00332.201.0600 | COURTYARD BY MARRIOTT     |   |
| 11/15/2024    | 149.79     | STAFF SERV SUPPLIES HR                      | 100.264.00410.205.0000 | HOBBY LOBBY #482          |   |
| 11/14/2024    | 32.10      | MAINTENANCE SUPPLIES LR - WST               | 600.256.00410.016.0254 | QUARLES SUPPLY COMPANY IN |   |
| 11/15/2024    | 103.72     | CAREER & TECH SUPPLIES<br>(CARRYOVER) GFRTC | 329.115.00410.018.2000 | Amazon.com G12OR29W3      |   |
| 11/17/2024    | 254.21     | VOC SUPPLIES GFRCC                          | 190.115.00410.018.0000 | STAPLES 00348045          |   |
| 11/15/2024    | 110.63     | CAREER & TECH SUPPLIES<br>(CARRYOVER) GFRTC | 329.115.00410.018.2000 | STAPLES 00348045          |   |
| 11/15/2024    | 1.00       | STAFF SERV SLED CHECKS HR                   | 100.264.00390.205.0030 | SERVICE FEE2 SCI-SCGOV    |   |
| 11/16/2024    | 106.90     | CAREER & TECH SUPPLIES<br>(CARRYOVER) GFRTC | 329.115.00410.018.2000 | AMAZON MKTPL UO4C34S53    |   |
| 11/15/2024    | 2,031.93   | TECHNOLOGY SUPPLIES GHS                     | 100.114.00445.017.9000 | APPLE.COM/US              |   |
| 11/16/2024    | 109.49     | SCH ADMIN SUPPLIES LAK                      | 100.233.00410.003.9000 | AMAZON MKTPL 5061B86T3    |   |
| 11/15/2024    | 36.33      | OPER/MAINT SUPPLIES GHS                     | 100.254.00410.017.0000 | eBay O 15-12319-68705     |   |
| 11/15/2024    | 21.16      | O&M SUPPLIES GFRCC                          | 190.254.00410.018.0000 | LOWES #00518              |   |
| 11/16/2024    | 78.10      | PRIMARY SUPPLIES-MERRYWOOD                  | 100.112.00410.006.9000 | AMAZON MKTPL L77TE5633    |   |
| 11/11/2024    | 16.82      | ELEM SUPPLIES-MERRYWOOD                     | 100.113.00410.006.9000 | FORMS AND SUPPLY          |   |
| 11/16/2024    | 503.58     | SH SUPPLIES ISC                             | 100.126.00410.012.0000 | AWL PEARSON EDUCATION     |   |
| 11/15/2024    | 325.00     | INSTR IMPROV INSERV OTHER<br>OBJECTS WST    | 100.224.00690.016.9000 | SOUTH CAROLINA ASSOCIATIO |   |
| 11/16/2024    | 16.04      | PRIMARY SUPPLIES- PINECREST                 | 100.112.00410.008.9000 | Amazon Prime HN3TO7SU3    |   |
| 11/15/2024    | 212.44     | INSTR IMPROV INSERV/TRAVEL<br>STAFF DEV     | 100.224.00332.201.0600 | COURTYARD BY MARRIOTT     |   |
| 11/17/2024    | 137.89     | SCH ADMIN SUPPLIES EEA                      | 100.233.00410.013.9000 | AMAZON MKTPL CK4QB7FV3    |   |
| 11/15/2024    | 84.53      | OPER/MAINT SUPPLIES GHS                     | 100.254.00410.017.0000 | eBay O 18-12316-38341     |   |
| 11/14/2024    | 17.64      | STAFF SERV SUPPLIES HR                      | 100.264.00410.205.0000 | OFFICE DEPOT #1214        |   |

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| 11/15/2024    | 22.05      | SCH ADMIN SUPPLIES WFD                            | 100.233.00410.010.9000 | STAPLES 00348045       |  |
| 11/16/2024    | 192.36     | OPER/MAINT SUPPLIES FINE ARTS CENTER              | 100.254.00410.517.0000 | LOWES #00518           |  |
| 11/18/2024    | 10.69      | PUPIL TRANS SUPPLIES ADMIN                        | 100.255.00410.203.0000 | DROPBOX FAX MONTHLY    |  |
| 11/15/2024    | 116.09     | INSTR IMPROV SUPPLIES INSTR                       | 100.221.00410.201.0000 | AMAZON MKTPL AZ0E0PA3  |  |
| 11/14/2024    | 212.81     | STAFF SERV SUPPLIES HR                            | 100.264.00410.205.0000 | OFFICE DEPOT #1214     |  |
| 11/17/2024    | 487.43     | HI SCHOOL INST SUPPLIES (9-12) GHS                | 100.114.00410.017.9000 | AMAZON MKTPL ES91D4DL3 |  |
| 11/17/2024    | 10.68      | OPER/MAINT SUPPLIES BO                            | 100.254.00410.204.0000 | Amazon.com VT6CY83Q3   |  |
| 11/15/2024    | 275.27     | INSTR IMPROV TRAVEL SUPT                          | 100.221.00332.202.0000 | COURTYARD BY MARRIOTT  |  |
| 11/15/2024    | 12.80      | OPER/MAINT SUPPLIES MER                           | 100.254.00410.006.0000 | LOWES #00518           |  |
| 11/17/2024    | 74.89      | TECHNOLOGY AND SOFTWARE SUPPLIES-RICE             | 100.112.00445.002.9000 | AMAZON MARK 0Q7GX9LA3  |  |
| 11/15/2024    | 18.36      | SCH ADMIN SUPPLIES HOD                            | 100.233.00410.009.9000 | AMAZON RETA 8J4903XU3  |  |
| 11/15/2024    | 12.19      | MIDDLE SUPPLIES-BREWER                            | 100.113.00410.011.9000 | STAPLES 00348045       |  |
| 11/16/2024    | 8.34       | O&M SUPPLIES GFRCC                                | 190.254.00410.018.0000 | AMAZON MKTPL RZ95J2U63 |  |
| 11/15/2024    | 600.45     | VOC SUPPLIES GFRCC                                | 190.115.00410.018.0000 | STAPLES 00348045       |  |
| 11/15/2024    | 25.00      | STAFF SERV SLED CHECKS HR                         | 100.264.00390.205.0030 | SLED BACKGROUND CHECK  |  |
| 11/16/2024    | 122.89     | O&M REPAIR AND MAINTENANCE SERVICES GFRCC         | 190.254.00323.018.0000 | AIRGAS - SOUTH         |  |
| 11/16/2024    | 54.94      | PRIMARY SUPPLIES-MERRYWOOD                        | 100.112.00410.006.9000 | Amazon.com RH8O683D3   |  |
| count: 45     | 7,781.35   |   |                        |                        |  |
| 11/19/2024    |            |   |                        |                        |  |
| 11/18/2024    | 120.67     | OPER/MAINT SUPPLIES EMD                           | 100.254.00410.014.0000 | BAKER DISTRIBUTING#540 |  |
| 11/18/2024    | 85.56      | OPER/MAINT SUPPLIES GHS                           | 100.254.00410.017.0000 | LOWES #00518           |  |
| 11/18/2024    | 143.05     | OPER/MAINT SUPPLIES MAT                           | 100.254.00410.005.0412 | AMAZON MKTPL SJ2TH6IK3 |  |
| 11/18/2024    | 311.85     | DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC | 100.266.00445.202.0010 | PARTS-PEOPLECOM INC    |  |
| 11/18/2024    | 16.04      | SCH ADMIN SUPPLIES GHS                            | 100.233.00410.017.9000 | Amazon Prime Z53HQ0673 |  |
| 11/18/2024    | (0.31)     | OPER/MAINT SUPPLIES MAT                           | 100.254.00410.005.0412 | AMAZON MKTPLACE PMTS   |  |
| 11/18/2024    | 39.96      | ELEM SUPPLIES-MERRYWOOD                           | 100.113.00410.006.9000 | WALGREENS #7446        |  |
| 11/19/2024    | 85.52      | SCH ADMIN SUPPLIES GHS                            | 100.233.00410.017.9000 | AMAZON MKTPL J528R3S53 |  |
| 11/18/2024    | 103.43     | SCH ADMIN SUPPLIES PIN                            | 100.233.00410.008.900  | FOOD LION #2847        |  |



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|               |            |   |                        |                           | 0 |
| 11/18/2024    | (0.62)     | OPER/MAINT SUPPLIES MAT                         | 100.254.00410.005.0412 | AMAZON MKTPLACE PMTS      |   |
| 11/18/2024    | (1.56)     | OPER/MAINT SUPPLIES MAT                         | 100.254.00410.005.0412 | AMAZON MKTPLACE PMTS      |   |
| 11/18/2024    | 142.37     | OPER/MAINT SUPPLIES EMD                         | 100.254.00410.014.9412 | LOWES #00518              |   |
| 11/18/2024    | 44.99      | SCH ADMIN SUPPLIES GHS                          | 100.233.00410.017.9000 | AMAZON RETA KL9YR7SX3     |   |
| 11/17/2024    | 33.68      | OPER/MAINT SUPPLIES FINE ARTS CENTER            | 100.254.00410.517.0000 | LOWES #00518              |   |
| 11/18/2024    | (1.87)     | OPER/MAINT SUPPLIES MAT                         | 100.254.00410.005.0412 | AMAZON MKTPLACE PMTS      |   |
| 11/18/2024    | 80.37      | SCH ADMIN SUPPLIES SPR                          | 100.233.00410.004.9000 | AMAZON RETA ZA7CT88O3     |   |
| 11/18/2024    | 74.89      | VOC SUPPLIES GFRCC                              | 190.115.00410.018.0000 | Amazon.com EM13Q4RI3      |   |
| 11/18/2024    | 1,710.93   | CAREER & TECH SUPPLIES (CARRYOVER) GFRCC        | 329.115.00410.018.2000 | AMZN Mktpl US 7Z6TL7U03   |   |
| 11/18/2024    | 55.46      | KINDERGARTEN SUPPLIES-                          | 100.111.00410.008.9000 | AMAZON MKTPL 7E9DD0N13    |   |
| 11/18/2024    | 111.76     | PRIMARY SUPPLIES- PINECREST                     | 100.112.00410.008.9000 | AMAZON MKTPL 7E9DD0N13    |   |
| 11/18/2024    | (0.92)     | OPER/MAINT SUPPLIES HOD                         | 100.254.00410.009.0412 | AMAZON MKTPLACE PMTS      |   |
| 11/18/2024    | 50.66      | ELEM SUPPLIES-MERRYWOOD                         | 100.113.00410.006.9000 | WALGREENS #7446           |   |
| count: 22     | 3,205.91   |   |                        |                           |   |
| 11/20/2024    |            |   |                        |                           |   |
| 11/19/2024    | 38.78      | OPER/MAINT SUPPLIES MER                         | 100.254.00410.006.0000 | LOWES #00518              |   |
| 11/19/2024    | 53.37      | SCH ADMIN SUPPLIES HOD                          | 100.233.00410.009.9000 | AMAZON MKTPL 4070Q0Z43    |   |
| 11/19/2024    | (123.59)   | OPER/MAINT SUPPLIES GHS                         | 100.254.00410.017.0000 | BAKER DISTRIBUTING#540    |   |
| 11/19/2024    | 215.96     | OPER/MAINT SUPPLIES GHS                         | 100.254.00410.017.0000 | JOHNSTONE SUPPLY GREENWOO |   |
| 11/18/2024    | 105.00     | SUPT ORGANIZATION MEMBERSHIP DUES AND FEES SUPT | 100.232.00640.202.0000 | ISTE                      |   |
| 11/19/2024    | 96.25      | ELEM SUPPLIES-SPRINGFIELD                       | 100.113.00410.004.9000 | SP PSS INC                |   |
| 11/19/2024    | 61.95      | PRIMARY TEACHING SUPPLIES-WOODFIELDS            | 100.112.00410.010.9000 | AMZN Mktpl US EQ6M77SH3   |   |
| 11/19/2024    | 22.23      | MAINTENANCE SUPPLIES LR - RICE                  | 600.256.00410.002.0254 | UNITED REFRIG INC 501     |   |
| 11/19/2024    | 19.99      | INFO SERV SUPPLIES SUPT/BOARD                   | 100.263.00410.202.0000 | ADOBE ADOBE               |   |
| 11/19/2024    | 20.98      | VOC SUPPLIES GFRCC                              | 190.115.00410.018.0000 | AMAZON MKTPL 3U9LZ6SC3    |   |
| 11/14/2024    | 131.15     | INSTR IMPROV SUPPLIES INSTR                     | 100.221.00410.201.0000 | FORMS AND SUPPLY          |   |
| 11/19/2024    | 16.04      | OPER/MAINT SUPPLIES BO                          | 100.254.00410.204.0000 | Amazon Prime JG34T4ZQ3    |   |

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|---------------|------------|---|------------------------|----------------------------|
| Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc                           | GL: ACCOUNT NUMBER     | Vendor Name                |
| 11/18/2024    | 53.50      | BAND SUPPLIES-WESTVIEW                            | 100.113.00410.016.9416 | MUSICAL INNOVATIONS        |
| 11/19/2024    | 116.31     | SCH ADMIN SUPPLIES LAK                            | 100.233.00410.003.9000 | AMAZON MKTPL R355G4G83     |
| 11/19/2024    | 8.44       | OPER/MAINT SUPPLIES BO                            | 100.254.00410.204.0000 | LOWES #00518               |
| 11/19/2024    | 9.62       | SCH ADMIN SUPPLIES GFRCC                          | 190.233.00410.018.0000 | AMAZON MKTPL J74HA17M3     |
| 11/19/2024    | 147.66     | VOC SUPPLIES GFRTC                                | 328.115.00410.018.0000 | ASE                        |
| 11/19/2024    | 119.83     | ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD | 100.113.00445.004.9000 | AMZN Mktp US ZT5GJ6IG3     |
| 11/19/2024    | 314.98     | STAFF SERV SUPPLIES HR                            | 100.264.00410.205.0000 | Amazon.com ES2B04883       |
| 11/19/2024    | 35.64      | OPER/MAINT SUPPLIES GHS                           | 100.254.00410.017.0000 | JOHNSTONE SUPPLY GREENWOOD |
| 11/19/2024    | 76.82      | OPER/MAINT SUPPLIES GHS                           | 100.254.00410.017.0000 | THE UPS STORE 1775         |
| 11/19/2024    | 1,249.52   | OPER/MAINT SUPPLIES BO                            | 100.254.00410.204.0000 | UNITED REFRIG INC 501      |
| 11/19/2024    | 53.72      | OPER/MAINT SUPPLIES GHS                           | 100.254.00410.017.0000 | UNITED REFRIG INC 501      |
| 11/19/2024    | 119.51     | MAINTENANCE SUPPLIES LR - MER                     | 600.256.00410.006.0254 | UNITED REFRIG INC 501      |
| 11/19/2024    | 17.11      | VOC SUPPLIES GFRCC                                | 190.115.00410.018.0000 | AMAZON MKTPL GA64L0XJ3     |
| 11/19/2024    | 47.76      | SCH ADMIN SUPPLIES LAK                            | 100.233.00410.003.9000 | WAL-MART #1382             |
| 11/19/2024    | 157.75     | OPER/MAINT VEHICLE SUPPLIES BO                    | 100.254.00410.204.0336 | BLANCHARD GREENWOOD        |
| 11/18/2024    | 70.09      | OPER/MAINT SUPPLIES BO                            | 100.254.00410.204.0000 | QUARLES SUPPLY COMPANY IN  |
| 11/19/2024    | 26.74      | DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS       | 100.266.00445.202.0000 | AMAZON MKTPL HP0XS7X73     |
| 11/20/2024    | 100.05     | SCH ADMIN PRINTING AND BINDING GHS                | 100.233.00360.017.9361 | BARCODES, LLC              |
| 11/19/2024    | 175.69     | OPER/MAINT SUPPLIES GHS                           | 100.254.00410.017.0000 | BAKER DISTRIBUTING#540     |
| 11/19/2024    | 94.99      | SUPPLIES INSTR                                    | 870.224.00410.201.0000 | TEACHERSPAYTEACHERS.COM    |
| 11/19/2024    | 106.90     | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC          | 329.115.00410.018.2000 | AMAZON MKTPL 432ON6AS3     |
| 11/19/2024    | 7.43       | OPER/MAINT SUPPLIES LAK                           | 100.254.00410.003.0000 | LOWES #00518               |
| 11/19/2024    | 283.96     | INSTR IMPROV SUPPLIES INSTR                       | 100.221.00410.201.0012 | CollegeBoard Products      |
| count: 35     | 4,052.13   |   |                        |                            |
| 11/21/2024    |            |   |                        |                            |
| 11/20/2024    | 625.29     | CAREER & TECH SUPPLIES (CARRYOVER) GFRTC          | 329.115.00410.018.2000 | COHERE BEAUTY OMAHA        |
| 11/20/2024    | 1,543.96   | OPER/MAINT SUPPLIES GHS                           | 100.254.00410.017.0000 | AMAZON MKTPL WR7UV6HH3     |
| 11/20/2024    | 341.05     | STAFF SERV SUPPLIES HR                            | 100.264.00410.205.0000 | CDW GOVT #AB6PA5S          |

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|               |            |  |                        |                           | 0 |
| 11/20/2024    | 521.15     | OPER/MAINT SUPPLIES EMD                        | 100.254.00410.014.0000 | CES 693                   |   |
| 11/20/2024    | 32.07      | OPER/MAINT SUPPLIES BO                         | 100.254.00410.204.0000 | CAROLINA TOOL CO INC      |   |
| 11/20/2024    | 48.04      | DATA PROCESSING SERV<br>TECH/SOFTWARE SUPT/OCS | 100.266.00445.202.0000 | LOWES #00518              |   |
| 11/20/2024    | 8.00       | SLED REPORTS - BUS DRIVERS                     | 100.255.00390.255.0030 | SLED CHECK NON PROFIT     |   |
| 11/20/2024    | 49.61      | DATA PROCESSING SERV<br>TECH/SOFTWARE SUPT/OCS | 100.266.00445.202.0000 | AMAZON MKTPL BG64019L3    |   |
| 11/20/2024    | 39.60      | OPER/MAINT SUPPLIES BO                         | 100.254.00410.204.0000 | AMAZON MKTPL 3Z6CC3OQ3    |   |
| 11/20/2024    | 14.00      | OPER/MAINT SUPPLIES NSD                        | 100.254.00410.015.0412 | SQ DILL'S LOCK & SAFE, I  |   |
| 11/19/2024    | 346.59     | MAINTENANCE SUPPLIES LR - SPR                  | 600.256.00410.004.0254 | QUARLES SUPPLY COMPANY IN |   |
| 11/20/2024    | 445.98     | MAINTENANCE SUPPLIES LR - WST                  | 600.256.00410.016.0254 | UNITED REFRIG INC 501     |   |
| 11/19/2024    | 57.75      | OPER/MAINT SUPPLIES FINE ARTS<br>CENTER        | 100.254.00410.517.0000 | OFFICEMAX/DEPOT 6591      |   |
| 11/20/2024    | 8.00       | SLED REPORTS - BUS DRIVERS                     | 100.255.00390.255.0030 | SLED CHECK NON PROFIT     |   |
| 11/20/2024    | 23.50      | MAINTENANCE SUPPLIES LR - WFD                  | 600.256.00410.010.0254 | LOWES #00518              |   |
| 11/20/2024    | 599.00     | DATA PROCESSING TRAVEL                         | 100.266.00332.202.0000 | MW PSUG EVENTS LLC        |   |
| 11/20/2024    | 190.25     | OPER/MAINT SUPPLIES MER                        | 100.254.00410.006.0000 | CES 693                   |   |
| 11/20/2024    | 83.49      | CAREER & TECH SUPPLIES<br>(CARRYOVER) GFRTC    | 329.115.00410.018.2000 | PROTEK EQUIPMENT INC      |   |
| 11/20/2024    | 1,612.73   | CAREER & TECH SUPPLIES<br>(CARRYOVER) GFRTC    | 329.115.00410.018.2000 | RESTAURANT DEPOT          |   |
| 11/14/2024    | 32.35      | ELEM SUPPLIES-MERRYWOOD                        | 100.113.00410.006.9000 | FORMS AND SUPPLY          |   |
| 11/20/2024    | 167.12     | OPER/MAINT SUPPLIES EMD                        | 100.254.00410.014.0000 | CES 693                   |   |
| 11/20/2024    | 68.46      | STUDENT FACILITATOR SUPPLIES                   | 100.223.00410.009.9000 | AMAZON MKTPL Q79FO19Y3    |   |
| 11/19/2024    | 561.60     | Supervision of Special Programs TRAVEL         | 232.223.00332.201.0000 | HYATT REGENCY ORLANDO     |   |
| 11/20/2024    | 1,109.35   | OPER/MAINT SUPPLIES EMD                        | 100.254.00410.014.0000 | UNITED REFRIG INC 501     |   |
| 11/20/2024    | 544.80     | STAFF SERV SUPPLIES HR                         | 100.264.00410.205.0000 | CDW GOVT #AB6PB7J         |   |
| 11/20/2024    | 126.22     | OPER/MAINT SUPPLIES NSD                        | 100.254.00410.015.0412 | LOWES #00518              |   |
| 11/20/2024    | 177.50     | MIDDLE SUPPLIES-WESTVIEW                       | 100.113.00410.016.9000 | CAROLINA BIOLOGIC SUPPLY  |   |
| 11/20/2024    | 33.99      | PUPIL TRANS SUPPLIES ADMIN                     | 100.255.00410.203.0000 | AMAZON MKTPL W90T49PF3    |   |
| 11/20/2024    | 599.00     | DATA PROCESSING TRAVEL                         | 100.266.00332.202.0000 | MW PSUG EVENTS LLC        |   |

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| 11/20/2024    | 181.33     | MAINTENANCE SUPPLIES LR - HOD                     | 600.256.00410.009.0254 | UNITED REFRIG INC 501     |
| 11/20/2024    | 78.07      | O&M SUPPLIES GFRCC                                | 190.254.00410.018.0000 | BAKER DISTRIBUTING#540    |
| 11/20/2024    | 430.75     | VOC SUPPLIES GFRCC                                | 190.115.00410.018.0000 | STAPLES 00348045          |
| 11/20/2024    | 9.62       | SCH ADMIN SUPPLIES GFRCC                          | 190.233.00410.018.0000 | AMAZON MKTPL 009OJ7N33    |
| 11/20/2024    | 23.53      | ATHLETIC SUPPLIES GHS                             | 100.114.00410.017.9418 | AMAZON MKTPL TB9TX57Y3    |
| count: 34     | 10,733.75  |   |                        |                           |
| 11/22/2024    |            |   |                        |                           |
| 11/21/2024    | 51.35      | PRIMARY SUPPLIES- PINECREST                       | 100.112.00410.008.9000 | AMAZON MKTPL 2P0HF8S83    |
| 11/21/2024    | 4,057.20   | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS            | 100.114.00410.014.9000 | AMERICAN BOOK COMPANY INC |
| 11/21/2024    | 3.15       | OPER/MAINT SUPPLIES GHS                           | 100.254.00410.017.0000 | GREENWOOD HARDWARE COMP   |
| 11/21/2024    | 18.17      | PUPIL TRANS SUPPLIES ADMIN                        | 100.255.00410.203.0000 | AMAZON MARK AV1665Y93     |
| 11/21/2024    | 4.19       | OPER/MAINT SUPPLIES GHS                           | 100.254.00410.017.0000 | GREENWOOD HARDWARE COMP   |
| 11/22/2024    | 300.00     | STAFF SERVICES TRAVEL HR                          | 835.264.00332.205.0000 | CU CTR FOR CAREER&PROF D  |
| 11/20/2024    | 18.53      | OPER/MAINT SUPPLIES PIN                           | 100.254.00410.008.0000 | QUARLES SUPPLY COMPANY IN |
| 11/21/2024    | 10.69      | TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD      | 100.112.00445.004.9000 | DROPBOX FAX MONTHLY       |
| 11/21/2024    | 278.19     | MEDIA TECH & SOFTWARE SUPPLIES EMD                | 100.222.00445.014.9000 | AMAZON MKTPL 7D1QO9GC3    |
| 11/21/2024    | 470.25     | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS            | 100.114.00410.014.9000 | Amazon.com 7A3D85913      |
| 11/21/2024    | 211.81     | OPER/MAINT SUPPLIES GHS                           | 100.254.00410.017.0000 | SNEADS CARPET ONE         |
| 11/20/2024    | 304.92     | OPER/MAINT SUPPLIES WFD                           | 100.254.00410.010.0412 | HOMEDEPOT.COM             |
| 11/21/2024    | 102.49     | INST PROG BYOND REG SCH DAY DATA PROCESS SERV     | 221.175.00316.001.0000 | VYVE BROADBAND            |
| 11/21/2024    | 13.00      | OPER/MAINT SUPPLIES BO                            | 100.254.00410.204.0000 | DOLLAR-GENERAL #7279      |
| 11/21/2024    | 60.88      | OPER/MAINT SUPPLIES HOD                           | 100.254.00410.009.0000 | LOWES #00518              |
| 11/21/2024    | 65.48      | OPER/MAINT SUPPLIES GHS                           | 100.254.00410.017.0000 | LOWES #00518              |
| 11/21/2024    | 1,053.61   | DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC | 100.266.00445.202.0010 | SQ GREENWOOD BATTERY SPE  |
| 11/20/2024    | 49.00      | CAREER & TECH SUPPLIES (CARRYOVER) GFRCC          | 329.115.00410.018.2000 | TECHNOKIDS INC.           |
| 11/21/2024    | 239.88     | SCH ADMIN SUPPLIES ADMIN                          | 100.233.00410.203.0000 | ADOBE ADOBE               |
| 11/20/2024    | 25.21      | OPER/MAINT SUPPLIES BO                            | 100.254.00410.204.0000 | QUARLES SUPPLY COMPANY IN |
| 11/21/2024    | 3.15       | OPER/MAINT SUPPLIES GHS                           | 100.254.00410.017.0000 | GREENWOOD HARDWARE COMP   |

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|               |            |  |                        |                           | 0 |
| 11/20/2024    | 161.45     | ELEM TECHNOLOGY AND SOFTWARE<br>SUPPLIES-SPRINGFIELD | 100.113.00445.004.9000 | OFFICE DEPOT #1214        |   |
| 11/21/2024    | 235.39     | INSTR IMPROV SUPPLIES INSTR                          | 100.221.00410.201.0012 | AMAZON MKTPL XE81H4VM3    |   |
| 11/22/2024    | 21.39      | ELEM SUPPLIES-HODGES                                 | 100.113.00410.009.9000 | AMAZON MKTPL B53WS68Z3    |   |
| 11/21/2024    | 35.35      | INSTR IMPROV SUPPLIES INSTR                          | 100.221.00410.201.0041 | PUBLIX #1464              |   |
| count: 25     | 7,794.73   |  |                        |                           |   |
| 11/25/2024    |            |  |                        |                           |   |
| 11/22/2024    | 9.98       | ATTEND SUPPLIES ADMIN                                | 100.211.00410.203.0000 | WALGREENS #7446           |   |
| 11/24/2024    | 10.69      | ELEMENTARY SUPPLIES                                  | 100.113.00410.201.0190 | DROPBOX FAX MONTHLY       |   |
| 11/22/2024    | 171.74     | KINDERGARTEN SUPPLIES- HODGES                        | 100.111.00410.009.9000 | JIFFY.COM                 |   |
| 11/22/2024    | 124.90     | PRIMARY SUPPLIES-HODGES                              | 100.112.00410.009.9000 | JIFFY.COM                 |   |
| 11/22/2024    | 187.36     | ELEM SUPPLIES-HODGES                                 | 100.113.00410.009.9000 | JIFFY.COM                 |   |
| 11/22/2024    | 316.27     | INSTR IMPROV INSERV OTHER<br>OBJECTS HOD             | 100.224.00690.009.9000 | JIFFY.COM                 |   |
| 11/22/2024    | 55.75      | OPER/MAINT SUPPLIES EMD                              | 100.254.00410.014.0000 | LOWES #00518              |   |
| 11/22/2024    | 68.42      | ADULT ED LOCAL FUND SUPPLIES                         | 100.182.00410.001.0150 | HOBBY LOBBY #482          |   |
| 11/22/2024    | 192.59     | OPER/MAINT SUPPLIES SPR                              | 100.254.00410.004.0000 | THE WEBSTAIRANT STORE INC |   |
| 11/22/2024    | 192.59     | OPER/MAINT SUPPLIES MAT                              | 100.254.00410.005.0000 | THE WEBSTAIRANT STORE INC |   |
| 11/22/2024    | 4,354.90   | FULL DAY 4K SUPPLIES - INSTR                         | 822.147.00410.201.2760 | TOUCHMATH                 |   |
| 11/22/2024    | 30.37      | OPER/MAINT VEHICLE SUPPLIES BO                       | 100.254.00410.204.0336 | LOWES #00518              |   |
| 11/22/2024    | 108.44     | CHORAL SUPPLIES-GHS                                  | 100.114.00410.017.9419 | SCMEA CHORAL DIVISION     |   |
| 11/23/2024    | 201.20     | CAREER & TECH SUPPLIES<br>(CARRYOVER) GFRTC          | 329.115.00410.018.2000 | THE WEBSTAIRANT STORE INC |   |
| 11/24/2024    | 21.39      | STUDENT FACILITATOR SUPPLIES                         | 100.223.00410.003.9000 | Amazon.com 5V9M475Z3      |   |
| 11/24/2024    | 68.16      | SCH ADMIN SUPPLIES GHS                               | 100.233.00410.017.9000 | AMAZON MKTPL CA0NC87U3    |   |
| 11/22/2024    | 10.90      | OPER/MAINT VEHICLE SUPPLIES BO                       | 100.254.00410.204.0336 | CARQUEST 14800            |   |
| 11/22/2024    | 20.97      | PUPIL TRANS SUPPLIES ADMIN                           | 100.255.00410.203.0000 | SQ DILL'S LOCK & SAFE, I  |   |
| 11/22/2024    | 12.31      | OPER/MAINT SUPPLIES BO                               | 100.254.00410.204.0000 | QUARLES SUPPLY COMPANY IN |   |
| 11/24/2024    | 130.42     | TECHNOLOGY AND SOFTWARE<br>SUPPLIES-RICE             | 100.112.00445.002.9000 | AMAZON RETA C67UX8YD3     |   |
| 11/22/2024    | 595.00     | TRAVEL LR - DIS                                      | 600.256.00332.204.0000 | SCHLNUTRA SCHOOL NUTR     |   |

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|---------------|------------|--|------------------------|---------------------------|--|
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| 11/22/2024    | 19.88      | OPER/MAINT SUPPLIES GEC                  | 100.254.00410.019.0000 | LOWES #00518              |  |
| 11/22/2024    | 5.65       | OPER/MAINT SUPPLIES BO                   | 100.254.00410.204.0000 | LOWES #00518              |  |
| 11/08/2024    | (13.50)    | INSTR IMPROV INSERV/TRAVEL<br>STAFF DEV  | 100.224.00332.201.0600 | +                         |  |
| 11/24/2024    | 39.56      | PRIMARY TEACHING SUPPLIES-<br>WOODFIELDS | 100.112.00410.010.9000 | AMAZON MKTPL OK0J49253    |  |
| 11/22/2024    | 25.00      | STAFF SERV SLED CHECKS HR                | 100.264.00390.205.0030 | SLED BACKGROUND CHECK     |  |
| 11/22/2024    | 239.88     | SCH ADMIN SUPPLIES ADMIN                 | 100.233.00410.203.0000 | ADOBE ADOBE               |  |
| 11/22/2024    | 0.33       | INSTR IMPROV INSERV/TRAVEL<br>STAFF DEV  | 100.224.00332.201.0600 | COURTYARD BY MARRIOTT     |  |
| 11/24/2024    | 10.69      | SCH ADMIN SUPPLIES WST                   | 100.233.00410.016.9000 | DROPBOX FAX MONTHLY       |  |
| 11/22/2024    | (85.52)    | SCH ADMIN SUPPLIES GHS                   | 100.233.00410.017.9000 | AMAZON MKTPLACE PMTS      |  |
| 11/22/2024    | 595.00     | TRAVEL LR - DIS                          | 600.256.00332.204.0000 | SCHLNUTRA SCHOOL NUTR     |  |
| 11/22/2024    | 4,552.85   | FULL DAY 4K SUPPLIES - INSTR             | 822.147.00410.201.2760 | TOUCHMATH                 |  |
| 11/22/2024    | 539.00     | VOC SUPPLIES GFRTC                       | 328.115.00410.018.0000 | OPENEDG                   |  |
| 11/21/2024    | 470.84     | OPER/MAINT SUPPLIES BO                   | 100.254.00410.204.0000 | THE WEBSTAIRANT STORE INC |  |
| 11/22/2024    | 38.16      | SUPPLIES LR - DIS                        | 600.256.00410.204.0000 | GEORGE BALLENTINE FORD    |  |
| 11/22/2024    | 55.35      | VOC SUPPLIES GFRCC                       | 190.115.00410.018.0000 | TRACTOR SUPPLY CO #5509   |  |
| 11/21/2024    | 51.24      | OPER/MAINT SUPPLIES BO                   | 100.254.00410.204.0000 | QUARLES SUPPLY COMPANY IN |  |
| 11/24/2024    | 29.41      | SCH ADMIN SUPPLIES LAK                   | 100.233.00410.003.9000 | Amazon.com 019MC6HD3      |  |
| 11/22/2024    | 4,520.59   | OTHER OBJECTS LR - DO                    | 600.256.00690.204.0000 | SP EZCORPCLOTHING         |  |
| 11/22/2024    | 88.17      | BOARD SUPPLIES SUPT                      | 100.231.00410.202.1000 | ROMAC TROPHY AND SIGNS    |  |
| 11/22/2024    | 1.00       | STAFF SERV SLED CHECKS HR                | 100.264.00390.205.0030 | SERVICE FEE2 SCI-SCGOV    |  |
| 11/22/2024    | 20.73      | INSTR IMPROV SUPPLIES INSTR              | 100.221.00410.201.0041 | CHICK-FIL-A #03584        |  |
| 11/21/2024    | 198.64     | OPER/MAINT SUPPLIES WFD                  | 100.254.00410.010.0412 | HOMEDEPOT.COM             |  |
| 11/22/2024    | 176.66     | OPER/MAINT SUPPLIES BO                   | 100.254.00410.204.0000 | UNITED REFRIG INC 501     |  |
| 11/08/2024    | (13.50)    | INSTR IMPROV INSERV/TRAVEL<br>STAFF DEV  | 100.224.00332.201.0600 | MARRIOTT ATL GATEWAY      |  |
| count: 45     | 18,450.46  |  |                        |                           |  |
| 11/26/2024    |            |  |                        |                           |  |
| 11/25/2024    | 5.34       | ADULT ED LOCAL FUND SUPPLIES             | 100.182.00410.001.0150 | OLLIES BARGAIN OUTLET 138 |  |
| 11/25/2024    | 4,057.20   | HIGH SCHOOL INSTRUCTIONAL                | 100.114.00410.014.9000 | IN AMERICAN BOOK COMPANY  |  |

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|               |            | SUPPLIES-EHS                              | 0                      |                           |  |
| 11/25/2024    | 65.78      | EXPENSES FOR DISADVANTAGED CHILDREN       | 822.360.00410.001.2200 | WALMART.COM               |  |
| 11/25/2024    | 22.47      | EXPENSES FOR DISADVANTAGED CHILDREN       | 822.360.00410.001.2200 | DOLLAR-GENERAL #3784      |  |
| 11/26/2024    | 25.00      | STAFF SERVICES TRAVEL HR                  | 835.264.00332.205.0000 | UNIV OF SC MARKETPLACE    |  |
| 11/25/2024    | 1,051.56   | OPER/MAINT SUPPLIES SPR                   | 100.254.00410.004.0000 | UNITED REFRIG INC 501     |  |
| 11/25/2024    | (64.19)    | DATA PROC TECH/SOFT DIST INFRA            | 100.266.00445.202.0020 | AMAZON MKTPLACE PMTS      |  |
| 11/25/2024    | 98.75      | MAT SUPT/OCS BAND SUPPLIES GHS            | 100.114.00410.017.9416 | SP THE HONOR CORD CO      |  |
| 11/25/2024    | 337.02     | PRIMARY SUPPLIES-MATHEWS                  | 100.112.00410.005.9000 | CDW DIR #AB68H6Q          |  |
| 11/20/2024    | (299.95)   | DATA PROCESSING TRAVEL                    | 100.266.00332.202.0000 | SHERATON MYRTLE BEACH     |  |
| 11/25/2024    | 172.00     | EXPENSES FOR DISADVANTAGED CHILDREN       | 822.360.00410.001.2200 | WALMART.COM               |  |
| 11/25/2024    | 32.08      | OPER/MAINT SUPPLIES BO                    | 100.254.00410.204.0000 | LOWES #00518              |  |
| count: 12     | 5,503.06   |   |                        |                           |  |
| 11/27/2024    |            |   |                        |                           |  |
| 11/25/2024    | 204.88     | OPER/MAINT SUPPLIES EMD                   | 100.254.00410.014.0000 | QUARLES SUPPLY COMPANY IN |  |
| 11/26/2024    | 61.51      | OPER/MAINT SUPPLIES GHS                   | 100.254.00410.017.0000 | CES 693                   |  |
| 11/26/2024    | 122.21     | BOARD SUPPLIES SUPT                       | 100.231.00410.202.1000 | CONDOLENCES.COM           |  |
| 11/26/2024    | 111.26     | OPER/MAINT SUPPLIES ECC                   | 100.254.00410.013.0000 | SHERWIN-WILLIAMS702557    |  |
| 11/26/2024    | 81.30      | STAFF SERV SUPPLIES HR                    | 100.264.00410.205.0000 | AMZN Mktp US X79432513    |  |
| 11/26/2024    | 37.82      | SCH ADMIN SUPPLIES WFD                    | 100.233.00410.010.9000 | AMZN Mktp US VT16V1G33    |  |
| 11/26/2024    | 650.00     | FISCAL SERV ORG MEMBERSHIP DUES & FEES BO | 100.252.00640.204.0000 | GOVERNMENT FINANCE OFFIC  |  |
| 11/26/2024    | 23.52      | OPER/MAINT SUPPLIES BO                    | 100.254.00410.204.0000 | LOWES #00518              |  |
| 11/26/2024    | 11.97      | OPER/MAINT SUPPLIES FINE ARTS CENTER      | 100.254.00410.517.0000 | AMAZON MKTPL OG1X88TI3    |  |
| 11/26/2024    | (4,057.20) | HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS    | 100.114.00410.014.9000 | IN AMERICAN BOOK COMPANY  |  |
| 11/26/2024    | 8.54       | ADULT ED LOCAL FUND SUPPLIES              | 100.182.00410.001.0150 | OLLIES BARGAIN OUTLET 138 |  |
| 11/26/2024    | (32.09)    | SUPPLIES LR - DIS                         | 600.256.00410.204.0000 | AMAZON MKTPLACE PMTS      |  |
| 11/25/2024    | 38.67      | STAFF SERV SUPPLIES HR                    | 100.264.00410.205.0000 | CHICK-FIL-A #03584        |  |
| 11/26/2024    | 73.76      | MAINTENANCE SUPPLIES LR - MAT             | 600.256.00410.005.0254 | AMZN Mktp US VS3JJ9253    |  |
| 11/25/2024    | 186.51     | OPER/MAINT SUPPLIES SPR                   | 100.254.00410.004.0000 | QUARLES SUPPLY COMPANY IN |  |

| Post Date         | Purchase Date | Item Total | GL: ACCOUNT NUMBER Desc                           | GL: ACCOUNT NUMBER     | Vendor Name               |
|-------------------|---------------|------------|---|------------------------|---------------------------|
|                   | 11/26/2024    | 68.26      | SCH ADMIN SUPPLIES GHS                            | 100.233.00410.017.9000 | Amazon.com B17JB50K3      |
|                   | 11/26/2024    | 16.99      | INFO SERV SUPPLIES SUPT/BOARD                     | 100.263.00410.202.0000 | THE INDEX JOURNAL COMPANY |
|                   | 11/26/2024    | 6.66       | OPER/MAINT SUPPLIES EMD                           | 100.254.00410.014.0000 | LOWES #00518              |
|                   | 11/26/2024    | 51.51      | OPER/MAINT SUPPLIES BRW                           | 100.254.00410.011.0000 | JOHNSTONE SUPPLY GREENWOO |
|                   | 11/26/2024    | 50.89      | OPER/MAINT SUPPLIES SPR                           | 100.254.00410.004.0000 | CRESCENT SUPPLY COMPANY   |
|                   | 11/26/2024    | 217.64     | PUPIL TRANS SUPPLIES ADMIN                        | 100.255.00410.203.0000 | CAROLINA TOOL CO INC      |
|                   | 11/26/2024    | 829.25     | OPER/MAINT SUPPLIES WFD                           | 100.254.00410.010.0000 | CES 693                   |
|                   | 11/26/2024    | (40.66)    | SUPPLIES LR - DIS                                 | 600.256.00410.204.0000 | AMAZON MKTPLACE PMTS      |
|                   | 11/26/2024    | 239.88     | ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR           | 100.113.00410.201.0123 | ADOBE ADOBE               |
|                   | 11/26/2024    | 12.85      | ADULT ED LOCAL FUND SUPPLIES                      | 100.182.00410.001.0150 | BIG APPLE DOUGHNUTS AND R |
|                   | 11/26/2024    | (74.89)    | SUPPLIES LR - DIS                                 | 600.256.00410.204.0000 | AMAZON MKTPLACE PMTS      |
| count: 26         |               | (1,098.96) |   |                        |                           |
|                   | 11/29/2024    |            |   |                        |                           |
|                   | 11/28/2024    | 8.55       | SCH ADMIN SUPPLIES LAK                            | 100.233.00410.003.9000 | AMAZON MKTPL Z39FI2G52    |
|                   | 11/27/2024    | 14.70      | OPER/MAINT SUPPLIES BO                            | 100.254.00410.204.0000 | LOWES #00518              |
|                   | 11/27/2024    | (10.68)    | OPER/MAINT SUPPLIES BO                            | 100.254.00410.204.0000 | LOWES #00518              |
|                   | 11/26/2024    | 119.51     | OPER/MAINT SUPPLIES BO                            | 100.254.00410.204.0000 | BACKFLOW PARTS CONNECT    |
|                   | 11/27/2024    | 12.88      | SCH ADMIN SUPPLIES LAK                            | 100.233.00410.003.9000 | Amazon.com ST98S2AK3      |
|                   | 11/27/2024    | 10.68      | OPER/MAINT SUPPLIES BO                            | 100.254.00410.204.0000 | LOWES #00518              |
|                   | 11/27/2024    | 23.52      | OPER/MAINT SUPPLIES WFD                           | 100.254.00410.010.0000 | GREENWOOD HARDWARE COMP   |
|                   | 11/28/2024    | 167.44     | OPER/MAINT SUPPLIES GHS                           | 100.254.00410.017.0000 | Amazon.com Z31YN2ZU1      |
|                   | 11/27/2024    | 105.57     | DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC | 100.266.00445.202.0010 | Amazon.com LD0FP4LC3      |
|                   | 11/26/2024    | 642.71     | BAND SUPPLIES-BREWER                              | 100.113.00410.011.9416 | MUSICAL INNOVATIONS       |
|                   | 11/27/2024    | 13.89      | OPER/MAINT SUPPLIES SPR                           | 100.254.00410.004.0000 | LOWES #00518              |
|                   | 11/26/2024    | 299.00     | FISCAL SERV ORG MEMBERSHIP DUES & FEES BO         | 100.252.00640.204.0000 | ASSOCIATION OF SCHOOL     |
| count: 12         |               | 1,407.77   |   |                        |                           |
|                   |               | 18,642.38  |   |                        |                           |
| report count: 611 |               |            |   |                        |                           |