

**Monthly Transparency updated**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2024-10-01 00:00:00 and 2024-10-31 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2024-11-14 10:55:16  
 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
	10/01/2024				
	10/01/2024	52.38	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	Amazon.com B278W2FG3
	09/30/2024	899.47	PARENTING/FAM LIT SUPPLIES MER	201.188.00410.006.0000	AMAZON RETA 9E43L44H3
	09/30/2024	278.18	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	T J MAXX #1209
	09/30/2024	80.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com
	09/30/2024	63.61	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON MKTPL UK5K03Y63
	count: 5	1,373.89			
	10/02/2024				
	10/02/2024	1.66	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DROPBOX FAX
	10/01/2024	24.61	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
	10/02/2024	21.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	DROPBOX FAX MONTHLY
	10/01/2024	212.00	MEDIA PERIODICALS GHS	100.222.00440.017.9000	The Index Journal Co
	10/01/2024	(21.39)	STUDENT FACILITATOR SUPPLIES	100.223.00410.009.9000	AMAZON MKTPLACE PMTS
	10/01/2024	80.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SUMMIT ACE OF ABBEVILLE
	10/01/2024	76.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	10/01/2024	34.14	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	AMAZON MARK B46DE0NI3
	09/25/2024	18.98	MONTESSORI SUPPLIES RIC	100.118.00410.002.9000	FORMS AND SUPPLY
	count: 9	447.99			
	10/03/2024				
	10/02/2024	155.68	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	O'REILLY 1474
	10/02/2024	40.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	10/02/2024	99.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	10/02/2024	58.85	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
	09/26/2024	101.12	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/02/2024	124.61	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	STAPLS7642000037000001
	10/02/2024	253.72	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	10/02/2024	78.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	10/02/2024	61.48	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CAROLINA TOOL CO INC
	count: 9	974.06			
	10/04/2024				
	10/02/2024	128.39	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY COMPANY IN
	10/03/2024	34.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD NEWBERRY
	10/03/2024	59.00	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER
	10/03/2024	202.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	10/03/2024	35.12	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	ANDERSON WINNELSON CO
	10/03/2024	35.10	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	ANDERSON WINNELSON CO
	10/03/2024	11.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	10/03/2024	178.73	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	WAL-MART #1382
	10/03/2024	426.19	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE 6272
	10/03/2024	21.38	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	LOWES #00518
	10/03/2024	38.50	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	10/03/2024	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	count: 12	1,191.87			
	10/07/2024				
	10/04/2024	128.34	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	10/04/2024	134.25	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY COMPANY IN
	10/04/2024	551.29	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRANE SUPPLY-115413
	10/06/2024	288.54	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US 3H4DK1XC3
	10/04/2024	128.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMZN Mktp US ZF7668783
	10/03/2024	57.33	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY COMPANY IN
	10/02/2024	64.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS HARDWARE & OUTD
	10/03/2024	28.01	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	QUARLES SUPPLY COMPANY IN

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/04/2024	404.46	Catering Consumable Supplies	601.256.00411.204.0000	BLOSSOM SHOES
10/04/2024	104.85	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	HARBOR FREIGHT TOOLS 532
10/04/2024	15.88	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY COMPANY IN
10/03/2024	96.85	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY COMPANY IN
10/04/2024	561.86	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING#540
10/03/2024	2,297.38	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY COMPANY IN
10/04/2024	20.24	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	WAL-MART #1382
10/06/2024	288.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DROPBOX FAX MONTHLY
10/05/2024	127.92	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	PARTS TOWN, LLC
10/04/2024	51.27	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	LOWES #00518
<b>count: 18</b>	<b>5,349.67</b>			
10/08/2024				
10/07/2024	76.91	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CARQUEST 14800
10/08/2024	106.99	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	DROPBOX FAX YEARLY
10/07/2024	60.99	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SNEADS CARPET ONE
10/07/2024	2,586.98	MEDIA LIBRARY BOOKS AND MATERIALS HOD	100.222.00430.009.9000	LITERATI BOOK FAIRS
10/07/2024	30.11	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE
10/07/2024	32.58	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
10/07/2024	127.28	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	WAL-MART #1382
10/07/2024	355.00	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	STARFALL EDUCATION
10/07/2024	21.40	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501
10/06/2024	1,219.87	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	GRAND HYATT SAN DIEGO
10/07/2024	80.74	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
10/07/2024	624.08	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SNEADS CARPET ONE
10/07/2024	19.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	THE HOLLOWAY COMPANY
10/07/2024	22.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2847
10/07/2024	17.08	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	LOWES #00518
10/07/2024	16.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/07/2024	72.76	Catering Consumable Supplies	601.256.00411.204.0000	WM SUPERCENTER #1382	
10/07/2024	372.73	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON MARK 593I4NQ3	
10/07/2024	722.62	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	SHERATON CHARLOTTE	
10/06/2024	1,078.12	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	GRAND HYATT SAN DIEGO	
count: 20	7,644.27				
10/09/2024					
10/08/2024	53.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BLANCHARD GREENWOOD	
10/08/2024	21.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
10/08/2024	120.59	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE 6272	
10/07/2024	173.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY COMPANY IN	
10/07/2024	147.46	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY COMPANY IN	
10/08/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/08/2024	129.37	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
10/08/2024	742.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD	
10/08/2024	32.06	Catering Consumable Supplies	601.256.00411.204.0000	WAL-MART #1382	
10/08/2024	47.21	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
10/08/2024	81.32	Catering Consumable Supplies	601.256.00411.204.0000	SP FIGSC	
10/07/2024	110.80	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY COMPANY IN	
10/08/2024	16.58	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
10/08/2024	14.99	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	ADOBE ADOBE	
10/08/2024	69.02	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SNEADS CARPET ONE	
10/08/2024	160.49	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	ETSY, INC.	
10/08/2024	8.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
10/08/2024	94.44	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE 6272	
10/08/2024	128.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
10/07/2024	74.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY COMPANY IN	
10/08/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	

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10/08/2024	348.50	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	JOHNSTONE SUPPLY GREENWOO	
10/08/2024	338.89	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	BROOKES PUBLISHING	
10/08/2024	7.49	Catering Consumable Supplies	601.256.00411.204.0000	WAL-MART #6887	
count: 24	2,947.92				
10/10/2024					
10/09/2024	100.27	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	CARQUEST 14800	
10/10/2024	683.32	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	DMI DELL K-12 REL	
10/08/2024	(120.59)	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE 6272	
10/09/2024	29.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
10/09/2024	56.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE HARDWARE	
10/09/2024	7.67	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	GREENWOOD HARDWARE COMP	
10/09/2024	25.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER EQUIPMENT	
10/09/2024	68.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/09/2024	69.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
10/09/2024	45.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/09/2024	403.89	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	CAROLINA TOOL CO INC	
10/09/2024	15.58	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
10/09/2024	29.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/09/2024	114.48	STAFF SERV SUPPLIES HR	835.264.00410.205.0000	VISTAPRINT	
10/08/2024	96.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
10/10/2024	211.85	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	DMI DELL K-12 REL	
10/08/2024	209.89	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY COMPANY IN	
10/09/2024	98.66	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	WM SUPERCENTER #1382	
10/09/2024	6.41	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	HARBOR FREIGHT TOOLS 532	
10/09/2024	455.16	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD	
10/09/2024	38.50	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490	
10/10/2024	(188,412.39)	AUTO PAYMENT DEDUCTION			
10/09/2024	738.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BLANCHARD GREENWOOD	

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10/09/2024	239.88	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	ADOBE	ADOBE
count: 24 (184,788.04)					
10/11/2024					
10/10/2024	25.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/09/2024	107.76	TRAVEL LR - DIS	600.256.00332.204.0000	THE BREAKERS RESORT	
10/10/2024	1,926.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD	
10/09/2024	107.76	TRAVEL LR - BRW	600.256.00332.011.0000	THE BREAKERS RESORT	
10/10/2024	22.45	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON MKTPL 969HX0K83	
10/09/2024	139.02	TRAVEL LR - MER	600.256.00332.006.0000	THE BREAKERS RESORT	
10/10/2024	33.58	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
10/09/2024	107.76	TRAVEL LR - GHS	600.256.00332.017.0000	THE BREAKERS RESORT	
10/10/2024	5.86	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518	
10/09/2024	29.96	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY COMPANY IN	
10/10/2024	101.97	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	AMAZON MKTPL SC1V58783	
10/10/2024	56.67	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
10/10/2024	164.61	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501	
10/10/2024	43.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD	
10/09/2024	121.08	TRAVEL LR - DIS	600.256.00332.204.0000	THE BREAKERS RESORT	
10/09/2024	37.63	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	LAKELANDS HARDWARE & OUTD	
10/09/2024	107.76	TRAVEL LR - GHS	600.256.00332.017.0000	THE BREAKERS RESORT	
10/10/2024	93.21	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501	
10/10/2024	117.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
count: 19 3,350.02					
10/14/2024					
10/11/2024	36.77	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	HENRY SCHEIN	
10/10/2024	13.20	SUPPLIES LR - GHS	600.256.00410.017.0000	HOBBY-LOBBY #602	
10/10/2024	13.16	SUPPLIES LR - EMD	600.256.00410.014.0000	HOBBY-LOBBY #602	
10/10/2024	13.16	SUPPLIES LR - BRW	600.256.00410.011.0000	HOBBY-LOBBY #602	

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10/10/2024	13.16	SUPPLIES LR - NSD	600.256.00410.015.0000	HOBBY-LOBBY #602
10/10/2024	13.16	SUPPLIES LR - WST	600.256.00410.016.0000	HOBBY-LOBBY #602
10/10/2024	13.16	SUPPLIES LR - LAK	600.256.00410.003.0000	HOBBY-LOBBY #602
10/10/2024	13.16	SUPPLIES LR - MAT	600.256.00410.005.0000	HOBBY-LOBBY #602
10/10/2024	13.16	SUPPLIES LR - MER	600.256.00410.006.0000	HOBBY-LOBBY #602
10/10/2024	13.16	SUPPLIES LR - PIN	600.256.00410.008.0000	HOBBY-LOBBY #602
10/10/2024	13.16	SUPPLIES LR - WFD	600.256.00410.010.0000	HOBBY-LOBBY #602
10/11/2024	16.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime 4M7FN1RX3
10/10/2024	173.88	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY COMPANY IN
10/11/2024	(18.98)	MONTESSORI SUPPLIES RIC	100.118.00410.002.9000	FORMS AND SUPPLY
10/11/2024	133.63	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	Amazon.com ZL19O4PB3
10/11/2024	48.14	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMZN Mktg US SJ7GA2N53
10/10/2024	7,837.83	TRAVEL LR - DIS	600.256.00332.204.0000	SHERATON MYRTLE BEACH
10/12/2024	106.99	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	DROPBOX FAX YEARLY
10/11/2024	23.91	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
10/11/2024	3.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
count: 20	8,493.00			
10/15/2024				
10/14/2024	827.20	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD
10/14/2024	1.26	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518
10/14/2024	30.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	TEACHERSPAYTEACHERS.COM
10/13/2024	386.34	TRAVEL LR - GHS	600.256.00332.017.0000	SHERATON MYRTLE BEACH
10/15/2024	630.00	INSTR IMPROV STAFF DEV TRAVEL - GT	822.224.00332.201.2230	South Carolina Council
10/13/2024	373.26	TRAVEL LR - GHS	600.256.00332.017.0000	SHERATON MYRTLE BEACH
10/14/2024	13.50	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
10/14/2024	173.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON MKTPL VD90T8EO3
10/14/2024	1,000.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	100.113.00445.015.9000	GIMKIT
10/14/2024	128.11	CHORAL SUPPLIES-GHS	100.114.00410.017.941	J.W. PEPPER

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				9	
10/13/2024	373.26		TRAVEL LR - LAK	600.256.00332.003.0000	SHERATON MYRTLE BEACH
10/10/2024	8.10		OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LAKELANDS HARDWARE & OUTD
10/13/2024	386.34		TRAVEL LR - EMD	600.256.00332.014.0000	SHERATON MYRTLE BEACH
10/14/2024	88.22		VOC SUPPLIES GFRCC	190.115.00410.018.0000	TRACTOR SUPPLY CO #5509
10/14/2024	181.90		MIDDLE TECHNOLOGY AND	100.113.00445.016.9000	DELTAMATH SOLUTIONS
10/14/2024	102.75		SOFTWARE SUPPLIES-WESTVIEW MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WALMART.COM
10/14/2024	72.67		INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	LOWES #00518
10/15/2024	210.00		INSTR IMPROV STAFF DEV TRAVEL - GT	822.224.00332.201.2230	South Carolina Council
10/13/2024	373.26		TRAVEL LR - BRW	600.256.00332.011.0000	SHERATON MYRTLE BEACH
10/15/2024	34.04		ADULT ED ENGLISH LITERACY SUPPLIES DIST	243.183.00410.001.0000	DMI DELL K-12 REL
10/14/2024	613.83		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD GREENWOOD
10/13/2024	386.34		TRAVEL LR - RICE	600.256.00332.002.0000	SHERATON MYRTLE BEACH
10/14/2024	19.36		HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	CAROLINA BIOLOGIC SUPPLY
10/14/2024	51.64		FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382
10/14/2024	117.40		OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
count: 25	6,582.04				
10/16/2024					
10/15/2024	3.52		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
10/15/2024	44.93		OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE HARDWARE
10/15/2024	13.36		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE #0175
10/14/2024	84.00		OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	GEORGE BALLENTINE FORD
10/15/2024	27.35		OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
10/15/2024	14.96		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
10/14/2024	30.00		INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	SOUTH CAROLINA ASSOCIATIO
10/14/2024	4,206.98		SECURITY SUPPLIES DIST	100.258.00410.001.1000	AED BRANDS
10/15/2024	5.52		OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD HARDWARE COMP
10/15/2024	23.28		CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON RETA V812Q90W3



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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/15/2024	258.31	AUTISM SUPPLIES LAK	100.161.00410.003.0000	SP SCHOOLOUTLET
10/15/2024	11.76	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530
10/15/2024	10.99	SUPT SUPPLIES SUPT	100.232.00410.202.0000	AMZN Mktpl US G46246V83
10/15/2024	96.24	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	HARBOR FREIGHT TOOLS 532
10/15/2024	103.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/15/2024	10.18	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
10/15/2024	10.18	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
10/15/2024	10.17	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
10/15/2024	2.45	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE #0175
10/14/2024	56.89	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	HOBBY LOBBY #482
10/14/2024	(121.08)	TRAVEL LR - DIS	600.256.00332.204.0000	THE BREAKERS RESORT
10/14/2024	30.00	INSTR IMPROV TRAVEL SUPT	100.221.00332.202.0000	SOUTH CAROLINA ASSOCIATIO
10/15/2024	1,147.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING#540
10/14/2024	1,944.73	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	SNEADS CARPET ONE
count: 24	8,026.26			
10/17/2024				
10/16/2024	1,380.17	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501
10/16/2024	263.22	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	ACCO Brands Direct
10/16/2024	19.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPL P66SS8603
10/16/2024	32.89	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501
10/16/2024	1,308.39	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	UNITED REFRIG INC 501
10/14/2024	325.00	SCH ADMIN SUPPLIES BRW	100.233.00410.011.9000	SCABSE
10/16/2024	53.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/16/2024	945.04	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING#540
10/16/2024	74.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
10/16/2024	582.85	MEDIA SUPPLIES GHS	100.222.00410.017.9000	SP PSS INC
10/16/2024	229.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GRAINGER
10/16/2024	1,512.53	CAREER & TECH SUPPLIES	329.115.00410.018.200	RESTAURANT DEPOT

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		(CARRYOVER) GFRTC	0		
10/15/2024	275.00	STAFF SERV TRAVEL HR	100.264.00332.205.0000	SOUTH CAROLINA ASSOCIATIO	
10/15/2024	21.91	ADULT ED LOCAL FUND SUPPLIES	100.182.00410.001.0150	FOOD LION #2847	
10/16/2024	1,049.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	SQ THAT VINYL GUY	
10/16/2024	16.04	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon Prime PM9VD5TP3	
10/16/2024	86.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
10/16/2024	261.68	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
10/16/2024	1,380.17	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
10/15/2024	(84.00)	OPER/MAINT VEHICLE	100.254.00390.204.0336	GEORGE BALLENTINE FORD	
10/16/2024	1.73	REPAIRS/SUPPLIES BO			
10/16/2024	1.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
10/16/2024	117.05	DATA PROC TECH/SOFT DIST INFRA	100.266.00445.202.0020	FS COM INC	
10/16/2024	31.65	MAT SUPT/OCS			
10/16/2024	31.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING#540	
10/16/2024	17.00	KINDERGARTEN SUPPLIES- HODGES	100.111.00410.009.9000	TEACHERSPAYTEACHERS.COM	
10/16/2024	45.96	CAREER & TECH SUPPLIES	329.115.00410.018.2000	AMAZON RETA 3T5BL0N13	
10/16/2024	15.00	(CARRYOVER) GFRTC			
10/16/2024	15.00	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER	
10/16/2024	28.27	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	LOWES #00518	
10/16/2024	650.00	TRAVEL LR - DIS	600.256.00332.204.0000	SCHLNUTRA SCHOOL NUTR	
count: 28	10,640.13				
10/18/2024					
10/17/2024	69.54	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	NASHVILLE WRAPS	
10/17/2024	133.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/18/2024	10.69	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DROPBOX FAX MONTHLY	
10/17/2024	31.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/17/2024	42.80	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMZN Mktp US EK9E51OQ3	
10/17/2024	1,914.97	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	LAKELAND SIGN & BANNER	
10/17/2024	22.75	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518	
10/16/2024	242.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BATTERIES PLUS - #0635	
10/17/2024	30.00	MEDIA PERIODICALS EMD	100.222.00440.014.9000	MOTOR TREND MAGAZINE	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/17/2024	48.49	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	Amazon.com A01335QL3
10/16/2024	241.66	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SNEADS CARPET ONE
10/17/2024	348.12	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	100.266.00445.202.0020	WWW.UI.COM
10/17/2024	148.58	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
10/17/2024	32.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/17/2024	93.63	STAFF SERV SUPPLIES HR	835.264.00410.205.0000	DOLLAR TREE
10/17/2024	200.00	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	RELAX INN
10/16/2024	171.90	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SNEADS CARPET ONE
10/16/2024	947.22	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CREGGER COMPANY 29
10/17/2024	28.77	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #1382
10/17/2024	13.36	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE
10/17/2024	3.73	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE
10/17/2024	57.39	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON MKTPL CW2157EG3
10/16/2024	14.37	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	HOBBY LOBBY #482
10/17/2024	30.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
10/16/2024	52.07	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	OFFICEMAX/DEPOT 6591
10/17/2024	51.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/17/2024	9.39	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPL VQ2NV0NS3
10/17/2024	29.95	MEDIA PERIODICALS EMD	100.222.00440.014.9000	RED ENGINE LLC/GIRLS LIF
10/17/2024	49.20	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON MKTPL GA9976II3
10/17/2024	293.45	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	BULK BOOKSTORE
10/16/2024	43.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
10/17/2024	31.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
10/17/2024	85.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/17/2024	28.88	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
10/17/2024	23.52	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	WAL-MART #1382
count: 35	5,576.87			

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/21/2024					
10/19/2024	75.37	FOOD PURCHASE - RIC	600.256.00460.002.0000	SHOPHERO	FOODCITYSHIP
10/19/2024	75.37	FOOD PURCHASE - LAK	600.256.00460.003.0000	SHOPHERO	FOODCITYSHIP
10/19/2024	75.40	FOOD PURCHASE - SPR	600.256.00460.004.0000	SHOPHERO	FOODCITYSHIP
10/19/2024	75.37	FOOD PURCHASE - MAT	600.256.00460.005.0000	SHOPHERO	FOODCITYSHIP
10/19/2024	75.37	FOOD PURCHASE - MER	600.256.00460.006.0000	SHOPHERO	FOODCITYSHIP
10/19/2024	75.37	FOOD PURCHASE - PIN	600.256.00460.008.0000	SHOPHERO	FOODCITYSHIP
10/19/2024	75.37	FOOD PURCHASE - HOD	600.256.00460.009.0000	SHOPHERO	FOODCITYSHIP
10/19/2024	75.37	FOOD PURCHASE - WFD	600.256.00460.010.0000	SHOPHERO	FOODCITYSHIP
10/19/2024	75.37	FOOD PURCHASE - ECC	600.256.00460.013.0000	SHOPHERO	FOODCITYSHIP
10/17/2024	38.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	ALDI	76036
10/18/2024	17.61	DATA PROCESSING SERV	100.266.00445.202.0000	AMAZON MKTPL	FQ5FV30J3
10/18/2024	105.92	TECH/SOFTWARE SUPT/OCS MEDIA SUPPLIES EMD	100.222.00410.014.9000	AMZN Mktpl US	Z88KR44B3
10/18/2024	1,308.39	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC	501
10/18/2024	58.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY COMPANY	IN
10/17/2024	29.77	STAFF SERVICES TRAVEL HR	835.264.00332.205.0000	HOBBY LOBBY	#482
10/18/2024	266.63	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES	693
10/18/2024	23.49	DATA PROCESSING SERV	100.266.00445.202.0000	AMAZON MKTPL	1L31V7NO3
10/18/2024	76.13	TECH/SOFTWARE SUPT/OCS SUPT SUPPLIES SUPT	100.232.00410.202.0000	AMAZON MKTPL	HL85K1YV3
10/20/2024	5.29	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	PUBLIX	#1464
10/20/2024	115.46	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MKTPL	B18XO9R53
10/19/2024	169.58	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	WAL-MART	#1382
10/18/2024	65.00	MEDIA PERIODICALS EMD	100.222.00440.014.9000	USWEEKLYMAGAZINE	
10/18/2024	42.58	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	NASP	
10/18/2024	13.00	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	DOLLAR-GENERAL	#3784
10/20/2024	24.57	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	T J MAXX	#1209
10/20/2024	21.38	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL	UV0ON8VZ3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/20/2024	19.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE	ADOBE
10/20/2024	50.42	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPL GT1MK54N3	
10/18/2024	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
10/19/2024	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon Prime J37759W33	
10/18/2024	64.52	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING#540	
10/18/2024	23.49	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMAZON MKTPL FE9H00723	
10/18/2024	82.59	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WAL-MART #6887	
10/19/2024	14.98	MEDIA SUPPLIES MER	100.222.00410.006.9000	AMAZON MKTPL CC5DI31K3	
10/18/2024	3.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
10/18/2024	3.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
10/17/2024	239.08	SUPERV SPEC PROG TRAVEL ISC	100.223.00332.012.0000	HAMPTON INNS	
10/18/2024	11.11	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD	
10/19/2024	56.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MARK DZ8M23BD3	
10/20/2024	30.70	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON RETA E69PC8RK3	
10/19/2024	363.79	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	STAPLES	00348045
10/18/2024	32.50	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	DOLLAR GENERAL #17214	
10/18/2024	59.90	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON MKTPL QO7SQ81R3	
10/17/2024	54.03	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	FOOD LION #2847	
10/18/2024	266.72	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	STAPLES	00348045
10/18/2024	66.88	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382	
10/18/2024	53.66	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY COMPANY IN	
10/18/2024	123.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY COMPANY IN	
10/20/2024	7.48	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL 7P93W6VO3	
10/18/2024	186.95	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMZN Mktp US GC6LY8FG3	
10/20/2024	19.98	ADULT ED MISC INCOME - DRINK MACHINE	100.000.01999.000.0150	WM SUPERCENTER #1382	
10/19/2024	96.29	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMAZON MKTPL 947715W73	
10/18/2024	16.04	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime 9P8S35923	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/21/2024	10.69	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	DROPBOX FAX MONTHLY
	10/18/2024	1,380.17	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	10/18/2024	25.92	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY COMPANY IN
	10/18/2024	13.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY COMPANY IN
	10/19/2024	34.07	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	WM SUPERCENTER #1382
	10/18/2024	74.68	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US PJ5FL2CW3
	10/21/2024	149.56	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMZN Mktp US OZ2ZH3L33
	10/20/2024	57.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPL RH4HV2P23
count: 61		6,778.80			
	10/22/2024				
	10/15/2024	(2,867.73)	TRAVEL LR - DIS	600.256.00332.204.0000	SHERATON MYRTLE BEACH
	10/21/2024	33.58	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
	10/22/2024	224.65	MEDIA SUPPLIES EMD	100.222.00410.014.9000	Amazon.com RB0BY8G13
	10/21/2024	10.68	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON MARK QT95L34H3
	10/21/2024	55.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	10/21/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	10/21/2024	297.00	MEDIA LIBRARY BOOKS AND MATERIALS MAT	100.222.00430.005.9000	JUNIOR LIBRARY GUILD
	10/21/2024	31.71	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501
	10/21/2024	16.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AMAZON MKTPL UB3HA9RO3
	10/21/2024	84.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MCCALL'S SUPPLY OF GREENW
	10/21/2024	25.75	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	PUBLIX #1464
	10/22/2024	158.30	STUDENT FACILITATOR SUPPLIES	100.223.00410.017.9000	AMAZON MARK OY2EG4KM3
	10/15/2024	(2,867.73)	TRAVEL LR - DIS	600.256.00332.204.0000	SHERATON MYRTLE BEACH
	10/21/2024	264.29	BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER
	10/21/2024	136.19	DATA PROCESSING SERV TECH/SOFTWARE SUPT/OCS	100.266.00445.202.0000	AMZN Mktp US TD7HV5LX3
	10/21/2024	4,280.14	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	TRUCK ACCENTS INC
	10/21/2024	20.00	MEDIA PERIODICALS EMD	100.222.00440.014.9000	Sports Illustrated
	10/21/2024	48.05	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.900	WAL-MART #1382

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/21/2024	89.93	SCH ADMIN SUPPLIES EEA	100.233.00410.013.9000	AMAZON MKTPL JG5TL6663	
10/21/2024	74.79	FULL DAY 4K SUPPLIES - RICE	822.147.00410.002.2760	NC KINDERMUSIK	
10/21/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
10/21/2024	102.49	INST PROG BYOND REG SCH DAY	221.175.00316.001.0000	VYVE BROADBAND	
10/21/2024	80.67	DATA PROCESS SERV OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
10/21/2024	65.53	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING#540	
10/21/2024	26.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
10/21/2024	149.76	DATA PROC TECH/SOFT DIST INFRA	100.266.00445.202.0020	Amazon.com V827S4S53	
10/21/2024	32.95	MAT SUPT/OCS BAND SUPPLIES GHS	100.114.00410.017.9416	J.W. PEPPER	
count: 27	599.83				
10/23/2024					
10/22/2024	12.66	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
10/22/2024	12.66	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
10/22/2024	12.65	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
10/22/2024	12.67	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
10/21/2024	(4,280.14)	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FRAUD DISPUTE	
10/22/2024	135.14	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0412	USA CLEAN BY JON-DON	
10/22/2024	39.06	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	DOLLAR-GENERAL #3784	
10/22/2024	21.85	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WM SUPERCENTER #1382	
10/22/2024	121.00	ADULT ED ENGLISH LITERACY TECH	243.183.00345.001.0000	CENTER FOR APPLIED LIN	
10/22/2024	213.98	SOFTWARE SERV DIST INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	Amazon.com MIOZT5UV3	
10/22/2024	5.23	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE HARDWARE	
10/23/2024	345.05	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN, LLC	
10/22/2024	13.90	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPL BR5218HU3	
10/22/2024	32.08	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	LOWES #00518	
10/22/2024	11.75	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
10/23/2024	502.45	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	PARTS TOWN, LLC	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/22/2024	52.11	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
10/22/2024	25.02	ELEM SUPPLIES-LAKEVIEW	100.113.00410.003.9000	WM SUPERCENTER #1382	
10/22/2024	107.00	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	STEIFLES APPLIANCE	
10/22/2024	96.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
10/22/2024	(3,943.14)	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	TRUCK ACCENTS INC	
10/22/2024	710.64	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US F12XW89Z3	
10/22/2024	97.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693	
count: 23	(5,642.37)				
10/24/2024					
10/23/2024	355.05	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	RESTAURANT DEPOT	
10/23/2024	460.10	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
10/23/2024	460.10	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693	
10/24/2024	27.81	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON MARK UD1EK1UL3	
10/23/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/23/2024	239.68	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	INKSTERS	
10/23/2024	239.68	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	INKSTERS	
10/24/2024	10.69	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	DROPBOX FAX MONTHLY	
10/23/2024	45.37	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501	
10/23/2024	706.20	BAND SUPPLIES GHS	100.114.00410.017.9416	SQ SPECTRUM GRAPHX	
10/23/2024	21.90	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1474	
10/23/2024	33.58	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
10/23/2024	45.53	SUPPLIES INSTR	870.224.00410.201.0000	AMAZON RETA V52F02VS3	
10/23/2024	35.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY 1490	
10/23/2024	44.92	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON MKTPL QO2LX5MY3	
10/23/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV	
10/23/2024	129.57	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
10/22/2024	40.65	SUPPLIES INSTR	870.224.00410.201.0000	OFFICEMAX/DEPOT 6591	
10/22/2024	139.08	OPER/MAINT SUPPLIES BRW	100.254.00410.011.000	LAKELANDS HARDWARE & OUTD	



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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
10/22/2024	139.08	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LAKELANDS HARDWARE & OUTD	
10/23/2024	213.73	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLES 00348045	
10/23/2024	5.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/23/2024	903.57	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	IN WU-10 GRAPHICS	
10/23/2024	167.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
10/23/2024	38.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
10/23/2024	4.79	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD GREENWOOD	
10/23/2024	2,305.11	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
10/23/2024	16.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
10/23/2024	16.75	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
10/23/2024	54.54	AUTISM SUPPLIES ISC	100.161.00410.012.0000	AMAZON MKTPL MB48B9A53	
10/24/2024	10.69	ELEMENTARY SUPPLIES	100.113.00410.201.0190	DROPBOX FAX MONTHLY	
10/22/2024	140.56	TMH SUPPLIES-NORTHSIDE	100.122.00410.015.0000	WALMART.COM 8009256278	
count: 32	7,078.58				
10/25/2024					
10/24/2024	21.87	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMZN Mktp US 8V2I068X3	
10/24/2024	312.79	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	RIVERSIDE INSIGHTS	
10/24/2024	42.78	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530	
10/24/2024	82.11	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMAZON MARK QH5D78PL3	
10/24/2024	19.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	JOHNSTONE SUPPLY GREENWOO	
10/24/2024	120.90	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810	
10/24/2024	17.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	JOHNSTONE SUPPLY GREENWOO	
10/24/2024	24.08	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #6887	
10/24/2024	41.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com 760MG3TD3	
10/24/2024	19.96	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	FOOD LION #2847	
10/24/2024	747.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
10/24/2024	25.66	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	

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10/24/2024	62.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMPANY
10/24/2024	16.04	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
10/24/2024	16.04	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
10/24/2024	525.06	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
10/24/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
10/24/2024	53.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
10/23/2024	213.79	SUPPLIES LR - ECC	600.256.00410.013.0000	COUNTY LINE RESTAURANT EQ
10/24/2024	131.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	JOHNSTONE SUPPLY GREENWOO
10/24/2024	23.50	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
10/24/2024	466.80	SCH ADMIN POSTAGE GHS	100.233.00410.017.9341	QUADIENT LEASING USA O
10/24/2024	23.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/24/2024	11.22	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #6887
10/24/2024	1,404.90	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMAZON RETA SH4CF6BC3
10/21/2024	3,943.14	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FRAUD DISPUTE
10/24/2024	126.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
10/25/2024	235.38	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON RETA L09FL6Q63
10/23/2024	26.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY COMPANY IN
10/24/2024	382.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
10/24/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
count: 31	9,165.15			
10/28/2024				
10/25/2024	708.96	SUPERV OF SPEC PROJ TRAVEL	201.223.00332.201.0000	EMBASSY SUITES MYRTLE BE
10/25/2024	14.65	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MKTPL 2G8UG7BE3
10/24/2024	149.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS LLC - SOUTH S252
10/25/2024	140.92	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AGPARTS WORLDWIDE INC
10/27/2024	77.19	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MKTPL 5B0GO70B3
10/26/2024	64.19	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	AMAZON MKTPL 3E9ZU6NW3
10/27/2024	224.05	STUDENT FACILITATOR SUPPLIES PIN	100.223.00410.008.900	WALMART.COM

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Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
10/26/2024	43.84	TMH SUPPLIES-NORTHSIDE		100.122.00410.015.0000	AMAZON MARK XN3Y685Z3
10/25/2024	(136.25)	SUPPLIES LR - GHS		600.256.00410.017.0000	AMAZON RETA 6Z9VN2903
10/25/2024	171.19	SUPPLIES LR - DIS		600.256.00410.204.0000	AMZN Mktp US 829KO4S03
10/25/2024	1,401.36	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
10/25/2024	288.00	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	PUBLUU
10/25/2024	54.56	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	AMAZON MKTPL O244B11O3
10/26/2024	60.20	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC		329.115.00410.018.2000	AMAZON RETA G37G66MV3
10/25/2024	33.23	OPER/MAINT SUPPLIES MER		100.254.00410.006.0412	TRIANGLE HARDWARE
10/27/2024	192.50	PRIMARY TEACHING SUPPLIES- WOODFIELDS		100.112.00410.010.9000	AMAZON MKTPL WU60C9U63
10/24/2024	2,204.20	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	ELECTRO-MECH SCOREBOARD C
10/26/2024	26.63	ELEM SUPPLIES-EEA		100.113.00410.013.9000	AMAZON MKTPL E84TD5S53
10/26/2024	266.32	SCH ADMIN POSTAGE GHS		100.233.00410.017.9341	QUADIENT INC ORACLE
10/25/2024	70.66	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	BLANCHARD GREENWOOD
10/26/2024	25.66	ELEM SUPPLIES-RICE		100.113.00410.002.9000	AMZN Mktp US N61YE8ML3
10/25/2024	36.36	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	B AND F SMALL ENGINE
10/24/2024	40.10	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	QUARLES SUPPLY COMPANY IN
10/26/2024	695.29	OPER/MAINT SUPPLIES FINE ARTS CENTER		100.254.00410.517.0000	LOWES #00518
10/26/2024	37.40	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	AMAZON MKTPL HR8SR0LE3
10/25/2024	17.40	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	LOWES #00518
10/27/2024	74.85	BAND SUPPLIES-NORTHSIDE		100.113.00410.015.9416	AMAZON MKTPL HX6KN07K3
10/27/2024	54.55	PUPIL TRANS SUPPLIES ADMIN		100.255.00410.203.0000	AMAZON MKTPL WB0GK3XH3
10/24/2024	(261.23)	SUPPLIES LR - GHS		600.256.00410.017.0000	AMAZON RETA 6Z9VN2903
10/25/2024	1,284.00	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	SMK SURVEYMONKEY.COM
10/26/2024	5,237.56	PSYC SERV SUPPLIES ISC		100.214.00410.012.0000	AWL PEARSON EDUCATION
10/27/2024	88.43	SCH ADMIN SUPPLIES GHS		100.233.00410.017.9000	AMAZON MKTPL LM5IS4543
10/25/2024	74.68	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC		329.115.00410.018.2000	AMAZON RETA 1V0WC6KX3

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	10/28/2024	2.88	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION
	10/26/2024	23.52	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	AMAZON MKTPL JX4M06HD3
	10/25/2024	1,070.62	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	SQ GREENWOOD BATTERY SPE
	10/25/2024	143.79	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	PUBLIX #1464
	10/25/2024	192.26	ELEM SUPPLIES-EEA	100.113.00410.013.9000	AMAZON MKTPL 4U2F00973
	10/27/2024	50.86	SUPPLIES INSTR	870.224.00410.201.0000	AMAZON RETA 562ZH4BA3
	10/24/2024	53.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F SMALL ENGINE
	10/25/2024	29.96	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
count: 41		15,027.92			
	10/29/2024				
	10/28/2024	75.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING#540
	10/28/2024	26.73	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY 1490
	10/28/2024	29.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
	10/28/2024	625.95	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	LAMINEX
	10/28/2024	(914.66)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	10/28/2024	44.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	10/28/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
	10/28/2024	6.94	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMAZON MARK Y85Y071K3
	10/28/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	10/28/2024	18.47	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON RETA DO4IF3YG3
	10/28/2024	35.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	10/28/2024	373.43	HEALTH SERV SUPPLIES MER	100.213.00410.006.0000	SCHOOL NURSE SUPPLY INC
	10/28/2024	39.99	KINDERGARTEN SUPPLIES- MERRYWOOD	100.111.00410.006.9000	NOVEL EFFECT, INC.
	10/28/2024	94.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BLANCHARD GREENWOOD
	10/28/2024	1,295.00	ELEMENTARY SUPPLIES	100.113.00410.201.0190	GENERATIONGENIUS.COM
	10/29/2024	64.19	DATA PROC TECH/SOFT DIST INFRA MAT SUPT/OCS	100.266.00445.202.0020	AMZN Mktpl US U27K71GQ3
	10/28/2024	37.45	ELEM SUPPLIES-MATHEWS	100.113.00410.005.9000	STAPLES 00348045
	10/28/2024	301.09	OPER/MAINT SUPPLIES WFD	100.254.00410.010.000	BAKER DISTRIBUTING#540

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Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
10/28/2024	5.66	OPER/MAINT SUPPLIES FINE ARTS CENTER		100.254.00410.517.0000	GREENWOOD HARDWARE COMP
10/28/2024	52.76	MAINTENANCE SUPPLIES LR - WST		600.256.00410.016.0254	LOWES #00518
10/28/2024	28.10	STAFF SERV SUPPLIES HR		100.264.00410.205.0000	AMAZON MKTPL 7J9BI3PO3
10/28/2024	25.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHECK
10/28/2024	1.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
10/28/2024	32.08	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
10/28/2024	87.61	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
10/28/2024	99.35	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	SNEADS CARPET ONE
10/28/2024	12.09	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	GEORGE BALLENTINE FORD
10/28/2024	4.58	MAINTENANCE SUPPLIES LR - WST		600.256.00410.016.0254	LOWES #00518
10/28/2024	42.47	SCH ADMIN SUPPLIES MAT		100.233.00410.005.9000	AMAZON MARK DH0MZ1PU3
10/28/2024	86.66	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	BAKER DISTRIBUTING#540
10/28/2024	10.40	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	BAKER DISTRIBUTING#540
10/28/2024	31.53	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
10/28/2024	74.89	SUPPLIES LR - DIS		600.256.00410.204.0000	AMAZON MKTPL W77I72MJ3
count: 33	2,773.82				
10/30/2024					
10/29/2024	74.93	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	UNITED REFRIG INC 501
10/29/2024	17.10	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
10/29/2024	7.47	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	AMAZON MKTPL 1G98H4JH3
10/28/2024	599.95	DATA PROCESSING TRAVEL		100.266.00332.202.0000	SHERATON MYRTLE BEACH
10/29/2024	106.99	ELEM SUPPLIES-HODGES		100.113.00410.009.9000	AMAZON RETA XJ63Q3713
10/29/2024	417.13	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	LOWES #00518
10/29/2024	11.45	MAINTENANCE SUPPLIES LR - WST		600.256.00410.016.0254	LOWES #00518
10/29/2024	85.58	ELEM SUPPLIES-PINECREST		100.113.00410.008.9000	AMAZON MKTPL 4C8LT7FL3
10/29/2024	58.90	BAND SUPPLIES-NORTHSIDE		100.113.00410.015.9416	J.W. PEPPER
10/29/2024	120.40	O&M REPAIR AND MAINTENANCE SERVICES GFRCC		190.254.00323.018.0000	AIRGAS - SOUTH

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/29/2024	51.00	ADULT ED ENGLISH LITERACY TECH SOFTWARE SERV DIST	243.183.00345.001.0000	CENTER FOR APPLIED LIN
10/29/2024	0.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
10/28/2024	105.00	INSTR IMPROV TECH SUPPLIES SUPT	100.221.00445.202.0000	ISTE
10/29/2024	83.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com 4N5O43JI3
10/28/2024	145.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY COMPANY IN
10/29/2024	89.64	ELEM SUPPLIES-RICE	100.113.00410.002.9000	WALMART.COM 8009256278
10/29/2024	489.39	Catering Consumable Supplies	601.256.00411.204.0000	ACE MART RESTAURANT SUPP
10/28/2024	56.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY COMPANY IN
10/28/2024	77.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY COMPANY IN
10/28/2024	348.95	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	HOBBY LOBBY #482
10/29/2024	101.59	INSTR IMPROV SUPPLIES SUPT	100.221.00410.202.0000	BESTO OF GREENWOOD
10/29/2024	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	THE INDEX JOURNAL COMPANY
10/29/2024	13.35	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON MKTPL GG6EF93V3
count: 23	3,077.79			
10/31/2024				
10/30/2024	36.34	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
10/30/2024	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE2 SCI-SCGOV
10/30/2024	37.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
10/30/2024	37.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
10/30/2024	42.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	O'REILLY 1474
10/30/2024	4,787.50	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
10/29/2024	34.92	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY COMPANY IN
10/30/2024	24.99	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPL RC3EW1N03
10/30/2024	21.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPL 314Y45XZ3
10/31/2024	159.14	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN, LLC
10/30/2024	23.43	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CES 693
10/30/2024	48.15	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	DOLLAR TREE
10/30/2024	66.00	STAFF SERVICES TRAVEL HR	835.264.00332.205.0000	NEWBERRY COLLEGE

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/30/2024	1,283.70	SECURITY SUPPLIES DIST	100.258.00410.001.0000	SIGO SIGNS	
10/30/2024	94.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
10/30/2024	48.14	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMAZON MKTPL EX2JN2VI3	
10/30/2024	150.62	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	CAROLINA BIOLOGIC SUPPLY	
10/30/2024	282.94	SUPPLIES LR - DIS	600.256.00410.204.0000	AMAZON MKTPL 8K93K7UL3	
10/21/2024	30.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
10/30/2024	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
10/29/2024	70.68	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	QUARLES SUPPLY COMPANY IN	
10/30/2024	88.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/30/2024	5.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
10/30/2024	218.16	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	Amazon.com MM4J07XH3	
10/31/2024	147.84	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN, LLC	
10/30/2024	50.59	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	CES 693	
10/30/2024	42.36	MEDIA SUPPLIES GHS	100.222.00410.017.9000	AMAZON MARK FW1NG4D23	
10/30/2024	7.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/30/2024	767.80	CAREER & TECH SUPPLIES (CARRYOVER) GFRTC	329.115.00410.018.2000	RESTAURANT DEPOT	
10/29/2024	11.61	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY COMPANY IN	
10/30/2024	80.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Matterport.com	
count: 31	8,726.29				
	(74,604.24)				
report count:	574				