

**Monthly Transparency updated**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2021-12-01 00:00:00 and 2021-12-31 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2022-01-20 12:45:48  
 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
	12/01/2021				
	11/30/2021	256.30	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	11/30/2021	10.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	EWIRELESSGEAR
	11/30/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	11/30/2021	67.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	12/01/2021	11.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 4C7937CI3 AMZN
	11/30/2021	182.91	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0412	TRIANGLE HARDWARE
	11/30/2021	87.10	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
	12/01/2021	230.10	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com RH3J52343
	11/30/2021	10.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
	11/30/2021	55.41	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
	11/30/2021	216.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	11/30/2021	220.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US R880G1OQ3
	11/30/2021	96.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	11/30/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	11/30/2021	21.42	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	11/30/2021	5.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	EWIRELESSGEAR
	11/29/2021	26.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES
	11/30/2021	117.58	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMAZON.COM V89P76EN3 AMZN
	12/01/2021	153.40	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com QK4YD6HS3
	11/30/2021	25.95	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	11/30/2021	30.54	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US X82XS9TO3
	11/30/2021	126.61	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 22		1,977.66			
12/02/2021					
	12/02/2021	(71.69)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US
	12/01/2021	42.78	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800
	12/01/2021	27.77	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WALMART.COM AA
	12/01/2021	23.69	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
	12/01/2021	86.35	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON.COM 0W9MC62R3 AMZN
	12/01/2021	69.95	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	DRI BLUEIRISSHAREIT.INFO
	12/01/2021	2,163.08	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON.COM VR5AE73S3 AMZN
	12/01/2021	16.12	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE HARDWARE
	12/01/2021	129.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	GFOASC
	12/01/2021	264.00	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	TRANSPARENT CLASSROOM
	12/01/2021	81.83	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US E10SW1QP3
	12/01/2021	8.00	FOOD PURCHASE - EMD	600.256.00460.014.0000	PUBLIX #1464
	12/01/2021	2,499.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	STAGE ACCENTS
	11/30/2021	27.78	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	HOBBY LOBBY #482
	12/02/2021	37.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 4S4CH0EZ3 AMZN
	11/30/2021	45.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591
	12/01/2021	13.82	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	NASCO FORT ATKINSON
	12/01/2021	235.40	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC
	12/01/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
	12/01/2021	24.28	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMAZON.COM MK5L46OO3 AMZN
	12/02/2021	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT
	12/01/2021	75.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/01/2021	42.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/01/2021	38.47	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 0M2AT1TZ3
	12/01/2021	110.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CARQUEST 14800
	12/01/2021	121.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 9G01Q3EQ3

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
12/01/2021	18.85	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Amazon.com VZ6WE4TF3	
11/30/2021	272.49	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/DEPOT 6591	
11/30/2021	13.91	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	DOLLAR-GENERAL #3784	
12/01/2021	34.79	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
12/01/2021	191.40	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	ACADEMIC THERAPY WEB	
12/01/2021	271.10	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
12/01/2021	7.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
count: 33	7,003.33				
12/03/2021					
12/02/2021	37.40	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMAZON.COM JY4I89EP3 AMZN	
12/02/2021	25.04	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
12/02/2021	42.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/02/2021	1,763.58	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
12/01/2021	21.64	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HOBBY LOBBY #482	
12/02/2021	349.22	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
12/01/2021	15.99	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	WAL-MART #1382	
12/02/2021	85.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US UX1Q62IW3	
12/01/2021	16.05	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR GENERAL #17214	
12/01/2021	42.75	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAKELANDS ACE	
12/02/2021	64.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/02/2021	6.04	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382	
12/02/2021	20.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
12/02/2021	193.00	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	Amazon.com EH6WK6YA3	
12/02/2021	508.26	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
12/02/2021	11.76	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US AS29B3P03	
12/02/2021	15.45	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
12/02/2021	3.85	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD HARDWARE COMP	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/01/2021	85.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
12/02/2021	37.95	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMZN Mktp US FX5EQ3V63	
12/02/2021	49.09	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
12/01/2021	34.97	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	HOBBY LOBBY #482	
12/02/2021	41.88	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
12/01/2021	13.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR-GENERAL #4439	
12/02/2021	36.56	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	PUBLIX #1464	
12/01/2021	8.67	HEALTH SERV SUPPLIES NURSING ADMIN	100.213.00410.203.0000	FORMS AND SUPPLY - AOPD	
12/02/2021	18.90	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
12/02/2021	23.63	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382	
12/01/2021	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX	
12/03/2021	42.78	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	AMZN Mktp US BP2F17SU3	
12/02/2021	271.52	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	UNITED REFRIG INC 501	
12/02/2021	9.08	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE HARDWARE	
count: 32	3,917.24				
12/06/2021					
12/03/2021	64.20	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LINE-X OF THE CAROLINAS	
12/03/2021	143.17	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
12/03/2021	26.96	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SP LILGADGETS	
12/03/2021	9.96	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WAL-MART #1382	
12/03/2021	24.18	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
12/05/2021	191.35	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 7Z3WB5YG3	
12/03/2021	338.28	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMAZON.COM IY5HA90O3 AMZN	
12/02/2021	112.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
12/03/2021	23.07	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
12/03/2021	21.63	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	GREENWOOD DISCOUNT CENTER	
12/02/2021	38.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR-GENERAL #7279	
12/03/2021	3.73	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.002	AMAZON.COM B36RM2783 AMZN	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					1
12/05/2021	141.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com 1190E1YX3	
12/03/2021	37.49	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
12/03/2021	27.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
12/03/2021	74.88	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMAZON.COM FL6371KE3 AMZN	
12/04/2021	356.93	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US PN1A86YH3	
12/03/2021	360.80	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	REI GREENWOODHEINEMANN	
12/02/2021	117.58	FOOD PURCHASE - MAT	600.256.00460.005.0000	ALDI 76036	
12/02/2021	117.58	FOOD PURCHASE - NSD	600.256.00460.015.0000	ALDI 76036	
12/02/2021	32.92	FOOD PURCHASE - BOARD	601.256.00410.202.0000	ALDI 76036	
12/03/2021	22.15	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CAROLINA TOOL CO INC	
12/03/2021	5.07	FOOD PURCHASE - CATERING	601.256.00410.204.0000	ALDI 76036	
12/03/2021	42.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/05/2021	235.30	AUTISM SUPPLIES ISC	100.161.00410.012.0000	Amazon.com 1P47T7EF3	
12/03/2021	91.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
12/03/2021	4.53	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	USPS PO 4502230646	
12/04/2021	127.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon Prime 217F54KF3	
12/03/2021	216.01	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US ZF8JC5S03	
12/03/2021	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER	
12/03/2021	194.11	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
12/05/2021	37.74	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN MKTP US JT7162Q13 AM	
12/04/2021	117.68	ELEM TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.113.00445.004.9000	AMAZON.COM 3210A9V43 AMZN	
12/03/2021	58.81	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	HONEYBAKED HAM 1583-P2PE	
12/03/2021	471.32	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
12/03/2021	6.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
12/03/2021	6.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
12/03/2021	9.44	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	

Post Date				
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12/02/2021	5.07	FOOD PURCHASE - CATERING	601.256.00410.204.0000	ALDI 76036
12/03/2021	34.23	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	GREENWOOD HARDWARE COMP
12/04/2021	26.74	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMAZON.COM X437M3RG3 AMZN
12/03/2021	53.46	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
12/03/2021	28.57	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US VW7591OT3
12/02/2021	123.98	FOOD PURCHASE - PIN	600.256.00460.008.0000	ALDI 76036
12/02/2021	123.98	FOOD PURCHASE - LAK	600.256.00460.003.0000	ALDI 76036
12/03/2021	36.33	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	AMZN Mktp US YN4KC6103
count: 46	4,354.27			
12/07/2021				
12/06/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
12/06/2021	92.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
12/06/2021	66.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
12/06/2021	24.60	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD HARDWARE COMP
12/06/2021	38.50	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
12/07/2021	11.98	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US L20790T13
12/06/2021	175.32	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US OR1AG5103
12/06/2021	325.84	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRLSTN RIVER
12/06/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
12/06/2021	289.71	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	INKJETS
12/05/2021	274.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
12/06/2021	52.50	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0010	BENIK CORPORATION
12/06/2021	70.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
12/06/2021	1,006.87	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OLD STONE TRACTOR CO
12/06/2021	79.76	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
12/06/2021	148.62	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
12/06/2021	223.25	EXPENDABLE EQUIPMENT FS -	601.256.00410.202.0010	JES RESTAURANT EQUIP
12/06/2021	9.07	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518

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				0	
	12/06/2021	325.84	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT CHRSTN RIVER
	12/06/2021	35.30	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US 6B5VS7GN3
	count: 20	3,277.87			
	12/08/2021				
	12/07/2021	1,007.09	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501
	12/07/2021	620.10	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	HAJOCA TAYLORS 72
	12/07/2021	295.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	GLEAMNS HRC
	12/06/2021	177.01	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	CHICK-FIL-A #03584
	12/07/2021	91.91	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CRESCENT SUPPLY COMP INC
	12/07/2021	499.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	MW PSUG EVENTS LLC
	12/07/2021	349.72	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SP PSS, INC
	12/07/2021	34.22	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN Mktp US Z90Q48KK3
	12/07/2021	39.68	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	EMERALD INK AND STITCHES
	12/07/2021	32.60	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	THE UPS STORE 1775
	12/07/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	12/06/2021	85.26	SUPPLIES INSTR	901.224.00410.201.0000	HOBBY LOBBY #482
	12/07/2021	53.01	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	12/07/2021	10.00	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	CVS/PHARMACY #07388
	12/07/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	12/06/2021	27.23	ADULT ED LOCAL FUND	100.182.00410.001.0000	WAL-MART #1382
	12/06/2021	21.66	VOC SUPPLIES GFRCC	190.115.00410.018.0000	BUILDERS HARDWARE AND SUP
	12/06/2021	19.26	FOOD PURCHASE - CATERING	601.256.00410.204.0000	ALDI 76036
	12/07/2021	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS
	12/06/2021	30.22	FOOD PURCHASE - WST	600.256.00460.016.0000	ALDI 76036
	12/06/2021	1,605.00	ELEMENTARY SUPPLIES	100.113.00410.201.0190	NWEA 503-624-1951
	12/07/2021	499.00	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	MW PSUG EVENTS LLC
	12/07/2021	654.17	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/07/2021	70.17	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CRESCENT SUPPLY COMP INC	
12/07/2021	22.46	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
12/07/2021	2,251.92	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Scholastic Education	
12/07/2021	24.46	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
12/07/2021	380.92	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
12/07/2021	2,174.55	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Scholastic Education	
12/07/2021	14.64	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
12/07/2021	19.88	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	LOWES #00518	
12/07/2021	24.15	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US C671U67T3	
12/07/2021	1,350.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	ASBO	
12/07/2021	38.75	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	LOWES #00518	
12/07/2021	38.74	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
12/07/2021	38.74	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
12/07/2021	16.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US ER38T6AD3	
12/07/2021	56.08	ADULT ED LOCAL FUND	100.182.00410.001.0000	PAPA JOHN'S #1358	
count: 38	12,713.61				
12/09/2021					
12/08/2021	208.60	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
12/08/2021	9.92	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
12/07/2021	35.29	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/DEPOT 6591	
12/08/2021	6.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
12/08/2021	193.00	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	SOUTHEASTERN PERFORMAN	
12/07/2021	764.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	DILLON SUPPLY COMPANY	
12/08/2021	305.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PSLA CONFERENCE	
12/08/2021	5.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/08/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
12/08/2021	70.53	SUPT SUPPLIES SUPT	100.232.00410.202.0000	SHIPLEY DO-NUTS - S C	
12/08/2021	550.00	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	IN AMERICAN ASSOC OF SCH	



Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
12/08/2021	550.00	STAFF SERV TRAVEL HR	100.264.00332.205.0000	IN AMERICAN ASSOC OF SCH	
12/08/2021	42.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP	
12/07/2021	49.76	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	BATH & BODY WORKS 4216	
12/07/2021	19.20	SUPPLIES INSTR	901.224.00410.201.0000	HOBBY LOBBY #482	
12/08/2021	18.16	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US GP17H56Q3	
12/08/2021	104.06	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693	
12/08/2021	315.88	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	JOYCE FOOD EQUIPMENT	
12/08/2021	6.41	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US J30QM8SP3	
12/08/2021	26.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BATTERIES PLUS - #0635	
12/08/2021	74.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
12/08/2021	610.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	GOVERNMENT FINANCE OFFICE	
12/08/2021	51.35	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US MQ3EG3KD3	
12/07/2021	73.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	DILLON SUPPLY COMPANY	
12/07/2021	178.68	DISTRICT TESTING INSTR	100.221.00490.201.0041	OFFICE DEPOT #1214	
12/08/2021	33.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/08/2021	887.14	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	Amazon.com AC5VR8XC3	
12/08/2021	20.76	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US AN77W4MH3	
12/08/2021	68.21	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	RENAISSANCE LEARNING INC	
12/08/2021	247.02	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
12/08/2021	106.44	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US X74KZ4CI3	
12/08/2021	147.13	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
12/08/2021	79.95	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WHITESMOKE INC	
12/08/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
12/08/2021	364.40	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	DELTA AIR 0062487463140	
12/08/2021	160.34	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
12/07/2021	36.32	SUPPLIES INSTR	901.224.00410.201.0000	HOBBY LOBBY #482	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 37		6,447.02			
12/10/2021					
	12/09/2021	18.31	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US DT9Z43BH3
	12/09/2021	29.94	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	12/09/2021	2.14	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
	12/09/2021	29.07	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
	12/10/2021	(110,164.55)			AUTO PAYMENT DEDUCTION
	12/09/2021	7.38	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4502230646
	12/09/2021	938.34	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP
	12/09/2021	735.00	VOC SUPPLIES GFRTC	328.115.00410.018.0000	Oracle America, Inc.
	12/09/2021	22.47	SCH ADMIN PRINTING AND BINDING GFRCC	190.233.00360.018.0000	WALGREENS #7446
	12/09/2021	51.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	FASTENAL COMPANY 01SCGRN
	12/09/2021	39.03	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WALGREENS #7446
	12/09/2021	190.32	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	12/09/2021	111.46	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US KZ3HJ26R3
	12/09/2021	(41.60)	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	12/09/2021	71.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	12/09/2021	106.85	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	L&W SUPPLY 7240
	12/09/2021	106.85	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	L&W SUPPLY 7240
	12/09/2021	106.85	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	L&W SUPPLY 7240
	12/09/2021	106.85	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	L&W SUPPLY 7240
	12/09/2021	106.85	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	L&W SUPPLY 7240
	12/09/2021	106.84	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	L&W SUPPLY 7240
	12/09/2021	175.99	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	12/10/2021	17.51	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US Z51N86C23
	12/09/2021	171.10	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693
	12/09/2021	57.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
	12/09/2021	170.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/09/2021	164.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
12/09/2021	70.49	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMZN Mktp US KO44S98H3
12/09/2021	35.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE
count: 29	(106,454.95)			
12/13/2021				
12/10/2021	55.62	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE #0175
12/10/2021	481.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 5E9IJ3PU3
12/10/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
12/12/2021	198.93	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	Amazon.com 7H8QZ7ZU3
12/11/2021	238.04	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US R74US4VG3
12/10/2021	67.24	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CES 693
12/13/2021	253.00	SH TRAVEL ISC	203.126.00332.012.0000	ASHA PO BOX 79952
12/11/2021	528.73	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS ANATOLE
12/12/2021	11.52	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com 7V7HL63L3
12/13/2021	253.00	SH TRAVEL ISC	203.126.00332.012.0000	ASHA PO BOX 79952
12/10/2021	938.49	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	SQ SOUTHERN SOUL ON MAIN
12/11/2021	54.57	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	RENAISSANCE LEARNING INC
12/10/2021	237.56	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN
12/10/2021	23.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR
12/10/2021	38.42	ADULT ED HI-SCH SUPPLIES MULTI	356.182.00410.000.3620	OFFICEMAX/DEPOT 6591
12/10/2021	500.23	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP
12/13/2021	253.00	SH TRAVEL ISC	203.126.00332.012.0000	ASHA PO BOX 79952
12/10/2021	128.38	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAKELANDS ACE
12/10/2021	170.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
12/09/2021	201.31	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	CHICK-FIL-A #03584
12/12/2021	178.49	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com UP64D4NL3
12/10/2021	4.61	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CARQUEST 14800
12/11/2021	528.73	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS ANATOLE

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
12/10/2021	497.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
12/10/2021	30.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
12/09/2021	442.27	SUPPLIES INSTR	901.224.00410.201.0000	CHICK-FIL-A #03584	
12/13/2021	253.00	SH TRAVEL ISC	203.126.00332.012.0000	ASHA PO BOX 79952	
12/10/2021	265.00	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	JOYCE FOOD EQUIPMENT	
12/11/2021	44.20	MEDIA SUPPLIES ECC	100.222.00410.013.9000	AMZN Mktp US 9N4QM6IY3	
12/12/2021	19.68	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 4C22G7WU3	
12/11/2021	35.65	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM 3S1P70IZ3 AMZN	
12/11/2021	96.18	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	PARTS TOWN	
12/11/2021	528.73	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS ANATOLE	
12/09/2021	1,866.29	PRIMARY SUPPLIES RICE	237.112.00410.002.0000	PIONEER VALLEY BOOKS	
12/11/2021	13.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime ZT3GB5LJ3	
12/09/2021	99.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	THE HOME DEPOT #1124	
12/12/2021	93.01	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US 9T9WE3T53	
12/10/2021	203.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MCCALL'S INC #17	
12/09/2021	61.00	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	HOBART ESTORE	
12/10/2021	82.14	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CES 693	
12/10/2021	28.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/10/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
12/10/2021	178.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/11/2021	148.21	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	COSTCO WHSE #1102	
12/10/2021	50.98	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE HARDWARE	
12/10/2021	19.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/11/2021	44.88	MEDIA SUPPLIES ECC	100.222.00410.013.9000	AMZN Mktp US 9K5885VT3	
12/10/2021	167.00	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	PGH WATER COOLER	
12/10/2021	167.00	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	PGH WATER COOLER	

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	12/10/2021	167.00	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	PGH WATER COOLER
	12/10/2021	167.00	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	PGH WATER COOLER
	12/10/2021	167.00	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	PGH WATER COOLER
	12/10/2021	364.40	STAFF SERV TRAVEL HR	100.264.00332.205.0000	DELTA AIR 0062488703757
	12/11/2021	528.73	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON HOTELS ANATOLE
	12/10/2021	16.36	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US KR34L0V43
	12/11/2021	22.35	ELEM SUPPLIES-RICE	100.113.00410.002.9000	Amazon.com GP4N00QD3
count: 56		12,239.61			
	12/14/2021				
	12/13/2021	329.12	MEDIA SUPPLIES ECC	100.222.00410.013.9000	AMZN Mktp US 7A20E03B3
	12/13/2021	166.83	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	12/13/2021	421.54	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
	12/13/2021	49.55	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	The Webstaurant Store Inc
	12/13/2021	91.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
	12/13/2021	14.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	12/13/2021	96.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/13/2021	11.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	12/13/2021	17.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
count: 9		1,199.08			
	12/15/2021				
	12/14/2021	55.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/14/2021	119.31	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMAZON.COM BF80696Q3 AMZN
	12/14/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	12/14/2021	11.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
	12/13/2021	117.68	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAKELANDS ACE
	12/14/2021	1,050.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT`S TIRES
	12/14/2021	186.50	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	12/14/2021	130.78	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FOOD LION #2847

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/14/2021	19.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
12/14/2021	252.00	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	REALLY GREAT READING COMP
12/14/2021	(125.52)	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US
12/14/2021	19.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CES 693
12/14/2021	341.72	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	SQ GREENWOOD BATTERY SPE
12/14/2021	2,325.11	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	IN WU-10 GRAPHICS
12/14/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
12/14/2021	32.36	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
12/14/2021	42.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
12/14/2021	213.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MCCALL'S INC #17
12/14/2021	47.52	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WM SUPERCENTER #1382
12/13/2021	517.51	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	NB HANDY 110
count: 20	5,381.91			
12/16/2021				
12/14/2021	141.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
12/14/2021	283.55	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
12/15/2021	118.76	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
12/15/2021	38.77	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE
12/15/2021	10.19	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
12/15/2021	(224.55)	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM AMZN.COM/BILL
12/15/2021	122.89	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CES 693
12/14/2021	711.41	ADULT ED HI-SCH SUPPLIES MULTI	356.182.00410.000.3620	OFFICEMAX/DEPOT 6591
12/15/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
12/15/2021	14.98	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE
12/15/2021	36.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
12/15/2021	192.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
12/15/2021	401.69	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN
12/15/2021	338.25	CHORAL SUPPLIES-GHS	100.114.00410.017.941	EB SCMEA CHORAL DIVIS

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					9
12/15/2021	401.25	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CES 693	
12/14/2021	53.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
12/15/2021	468.66	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	CAROLINA TOOL CO INC	
12/15/2021	8.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP	
12/15/2021	96.84	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
12/15/2021	59.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
12/15/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
count: 21	3,300.86				
12/17/2021					
12/16/2021	5.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
12/16/2021	99.00	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	KAMIHQ.COM	
12/16/2021	27.14	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
12/16/2021	213.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US C14ZB9A83	
12/16/2021	47.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
12/16/2021	102.90	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
12/16/2021	21.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE PANTRY SHOPPE	
12/16/2021	58.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
12/16/2021	71.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
12/16/2021	234.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/16/2021	5.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
12/16/2021	19.14	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	AMAZON.COM OU66282L3 AMZN	
12/16/2021	133.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
12/16/2021	73.23	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
12/16/2021	242.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CORLEYS MARKET & GR	
12/16/2021	62.98	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	WM SUPERCENTER #6887	
12/16/2021	11.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE PANTRY SHOPPE	
12/16/2021	523.23	ATHLETIC SUPPLIES GHS	100.114.00410.017.9418	Amazon.com AR4SY9MK3	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/16/2021	272.83	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
12/16/2021	72.71	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US 2S7LA3IK3	
12/16/2021	49.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SUPPLYHOUSE.COM	
12/16/2021	98.69	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
12/16/2021	110.80	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US OW9RZ4CD3	
count: 23	2,558.04				
12/20/2021					
12/17/2021	369.83	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693	
12/17/2021	4.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/17/2021	53.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/18/2021	7.38	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4502230646	
12/17/2021	337.05	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US Y59A67MB3	
12/17/2021	53.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
12/19/2021	641.97	INSTR IMPROV INSERV SUPPLIES	835.224.00410.201.0000	Amazon.com 497WL7723	
12/17/2021	15.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145	
12/17/2021	147.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CORLEYS MARKET & GR	
12/16/2021	97.86	SUPPLIES INSTR	901.224.00410.201.0000	CHICK-FIL-A #03584	
12/18/2021	128.36	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	SQ VACUUMS ETC	
12/18/2021	5.87	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	WALMART.COM AA	
12/18/2021	127.33	DATA PROCESSING TECH/SOFTWARE	100.266.00445.204.0010	Amazon Prime UZ4K50AY3	
12/16/2021	(118.75)	SUPP DIST INFRA LIC O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
12/17/2021	6.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	
12/17/2021	10.68	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
12/17/2021	21.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/17/2021	26.69	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	B AND F	
12/17/2021	28.98	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
12/17/2021	1,063.49	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
12/17/2021	309.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	



Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
12/16/2021	3.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR-GENERAL #3784	
12/19/2021	32.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM ED2D47RX3 AMZN	
12/16/2021	7.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ALDI 76036	
12/17/2021	46.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/18/2021	178.37	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	WALMART.COM AA	
12/18/2021	13.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime II3V412B3	
12/18/2021	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD	
12/17/2021	371.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SUPPLYHOUSE.COM	
12/17/2021	144.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	
count: 30	4,159.11				
12/21/2021					
12/15/2021	(192.69)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
12/20/2021	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
12/20/2021	128.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/20/2021	540.55	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	JEMSECURITY.COM	
12/20/2021	132.40	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
12/20/2021	68.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
count: 6	692.01				
12/22/2021					
12/21/2021	20.16	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
12/21/2021	425.65	O&M SUPPLIES GFRCC	190.254.00410.018.0000	AMZN Mktp US AE9A316W3	
12/21/2021	42.94	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
12/21/2021	108.01	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693	
12/21/2021	2.47	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	WM SUPERCENTER #6887	
12/21/2021	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co	
12/21/2021	79.16	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
12/21/2021	88.81	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693	
12/21/2021	27.88	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
12/21/2021	24.60	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	GREENWOOD HARDWARE COMP
12/21/2021	222.56	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
12/21/2021	21.70	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	TRIANGLE HARDWARE
12/21/2021	29.96	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	BAKER DISTRIBUTING #540
12/21/2021	28.05	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	CES 693
12/21/2021	8.62	O&M SUPPLIES GFRCC		190.254.00410.018.0000	QUARLES SUPPLY CO INC
12/21/2021	50.71	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	LOWES #00518
12/21/2021	14.02	OPER/MAINT SUPPLIES TRANS		100.254.00410.255.0000	LOWES #00518
12/21/2021	133.74	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	BAKER DISTRIBUTING #540
count: 18	1,346.03				
12/23/2021					
12/21/2021	(49.21)	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	BAKER DISTRIBUTING #540
12/22/2021	12.52	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	CES 693
12/22/2021	7.48	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	GREENWOOD HARDWARE COMP
12/22/2021	120.38	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	LOWES #00518
12/22/2021	154.72	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	BAKER DISTRIBUTING #540
12/22/2021	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV		221.175.00316.001.0000	NORTHLAND CABLE TELEVI
12/22/2021	361.66	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
12/21/2021	9.99	PUPIL TRANS SUPPLIES ADMIN		100.255.00410.203.0000	HELLO HELLOFAX
12/22/2021	438.56	O&M SUPPLIES GFRCC		190.254.00410.018.0000	CES 693
12/22/2021	20.03	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
12/22/2021	557.78	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	DECKER EQUIPMENT
12/22/2021	325.90	MEDIA LIBRARY BOOKS AND MATERIALS HOD		100.222.00430.009.9000	KNOWBUDDY RESOURCES
count: 12	2,065.59				
12/24/2021					
12/22/2021	(69.54)	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	BAKER DISTRIBUTING #540
12/22/2021	119.58	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	OFFICEMAX/DEPOT 6591
count: 2	50.04				

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/27/2021					
	12/24/2021	19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLO HELLOFAX
	12/27/2021	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION
	12/25/2021	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB
count: 3		35.14			
12/28/2021					
	12/27/2021	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM
count: 1		21.40			
12/29/2021					
	12/28/2021	9.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	HELLO HELLOFAX
	12/28/2021	6.68	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518
	12/28/2021	173.80	INSTR IMPROV INSERT TRAVEL-AVID- INSTR	100.224.00332.201.9170	AVID CENTER
	12/28/2021	34.83	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	QUARLES SUPPLY CO INC
	12/28/2021	30.41	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	The Webstaurant Store Inc
count: 5		255.71			
12/30/2021					
	12/29/2021	11.96	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	LOWES #00518
	12/29/2021	14.02	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	QUARLES SUPPLY CO INC
	12/29/2021	23.91	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SSI SCHOOL SPECIALTY
count: 3		49.89			
12/31/2021					
	12/29/2021	1,872.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	B AND F
	12/30/2021	271.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
count: 2		2,144.23			
		(31,265.30)			
report count:	468				