

**Monthly Transparency updated**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2021-10-30 00:00:00 and 2021-11-30 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2021-12-14 08:10:43  
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	11/01/2021				
	10/29/2021	122.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CARQUEST 14800
	10/29/2021	320.92	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.016.0000	EMBASSY SUITES CONCORD
	10/29/2021	908.08	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	BARBIZON CHARLOTTE INC
	10/29/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	10/29/2021	51.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAKELANDS ACE
	10/29/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	10/31/2021	340.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM 2S8J61BF0 AMZN
	10/29/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	10/31/2021	9.62	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US NO1BG8FF3
	10/29/2021	242.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	10/29/2021	298.00	HEALTH SERV SUPPLIES BRW	100.213.00410.011.0000	AMZN Mktp US AG9002643
	10/28/2021	631.97	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	KENDALL HUNT PUBLISHING
	10/31/2021	86.80	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMZN Mktp US YF62N9XK3
	10/30/2021	14.98	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 9J9AS3WO3
	10/29/2021	36.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	10/31/2021	35.04	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US VL8LE04Y3
	10/29/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	10/29/2021	94.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC
	10/28/2021	74.25	ADULT ED LOCAL FUND	100.182.00410.001.0000	CHICK-FIL-A #00502
	10/29/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	10/29/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	10/29/2021	33.98	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	GREENWOOD DISCOUNT CENTER

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/31/2021	269.58	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktp US FM4WX29H3
10/29/2021	95.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810
10/29/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/31/2021	46.80	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMAZON.COM O37593VX3 AMZN
10/29/2021	30.99	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMAZON.COM WR86M2GQ3 AMZN
10/29/2021	654.27	EEDA CAREER SPECIALIST SUPPLIES NSD	395.212.00410.015.0000	EMBASSY SUITES CONCORD
10/28/2021	181.60	SUPPLIES INSTR	901.224.00410.201.0000	HOBBY LOBBY #482
10/28/2021	1,279.20	SUPPLIES LR - BRW	600.256.00410.011.0000	GREENWOOD DISCOUNT CENTER
10/28/2021	397.53	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICE DEPOT #1214
10/29/2021	53.66	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WAL-MART #1382
10/29/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
10/29/2021	294.23	MEDIA SUPPLIES MAT	100.222.00410.005.9000	OTC BRANDS INC
10/29/2021	92.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
10/29/2021	185.33	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	CRESCENT SUPPLY COMP INC
10/29/2021	31.03	ADULT ED LOCAL FUND	100.182.00410.001.0000	WAL-MART #1382
10/29/2021	29.91	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	CES 693
10/29/2021	73.60	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	PUBLIX #1464
10/29/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
10/29/2021	10.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	lightwidget.com
10/29/2021	(120.00)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	SEESAW LEARNING
10/31/2021	8.52	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US TG7YK90E3
10/29/2021	10.69	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
10/29/2021	70.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
10/31/2021	113.30	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	Amazon.com 1512I6Z63
10/29/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/29/2021	320.92	EEDA CAREER SPECIALIST TRAVEL	395.212.00332.016.0000	EMBASSY SUITES CONCORD
10/29/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/29/2021	23.49	ADULT ED LOCAL FUND	100.182.00410.001.0000	HOBBY LOBBY #482
10/29/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
10/31/2021	42.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US 2S8GE16F1
10/29/2021	141.61	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	UNITED REFRIG INC 501
10/31/2021	20.32	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 677XC64U3
10/31/2021	74.88	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US CS9QQ9LS3
10/30/2021	22.52	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMAZON.COM 0Q2S184F3 AMZN
10/29/2021	653.00	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	SP PSS, INC
10/28/2021	246.57	PRIM SUPPLIES LAK	201.112.00410.003.0000	KENDALL HUNT PUBLISHING
10/28/2021	138.83	PRIM SUPPLIES SPR	201.112.00410.004.0000	KENDALL HUNT PUBLISHING
10/28/2021	1,800.92	PRIM SUPPLIES MAT	201.112.00410.005.0000	KENDALL HUNT PUBLISHING
10/28/2021	568.10	PRIM SUPPLIES PIN	201.112.00410.008.0000	KENDALL HUNT PUBLISHING
10/28/2021	2,623.38	SUPPLIES INSTR	901.224.00410.201.0000	KENDALL HUNT PUBLISHING
count: 62	13,943.18			
11/02/2021				
11/01/2021	8.60	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US HK9I99V13
11/01/2021	1,945.32	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
11/01/2021	9.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD HARDWARE COMP
11/02/2021	97.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US AL8TZ4Z43
11/01/2021	81.84	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SP WRISTBANDS.COM
11/01/2021	168.12	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SUPPLIESOUTLET.COM
11/01/2021	164.67	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WM SUPERCENTER #1382
11/01/2021	373.22	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	WAL-MART #1382
11/01/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
11/01/2021	329.67	MEDIA PERIODICALS WST	100.222.00440.016.9000	Scholastic, Inc.
11/01/2021	22.96	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BOXCAST LIVE STREAMING
11/01/2021	52.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
11/01/2021	7.38	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4502230646

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/01/2021	133.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
11/01/2021	264.00	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	TRANSPARENT CLASSROOM	
11/01/2021	1,242.71	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SCHOOL DATEBOOKS	
11/01/2021	3.83	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431	
11/01/2021	71.68	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	NASCO FORT ATKINSON	
11/01/2021	1,239.26	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	BLACKOUT EZ LLC	
11/01/2021	25.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
11/01/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
count: 21	6,267.74				
11/03/2021					
11/02/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/02/2021	103.90	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	WNL PRODUCTS	
11/02/2021	33.75	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	
11/02/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/02/2021	76.56	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WAL-MART #1382	
11/02/2021	25.64	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	PUBLIX #1464	
11/02/2021	148.14	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
11/02/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
11/02/2021	61.87	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	PAYPAL FREDRICK	
11/02/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
11/02/2021	8.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
11/01/2021	65.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PIZZA HUT 039404	
11/02/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/02/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/02/2021	8.55	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Amazon.com L53OQ0E53	
11/02/2021	176.55	EMH SUPPLIES ISC	822.121.00410.012.2227	WAL-MART #6887	
11/02/2021	53.99	CHORAL SUPPLIES-GHS	100.114.00410.017.9419	J.W. PEPPER	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/02/2021	544.95	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	FRIDAYPARTS LIMITED	
11/02/2021	19.99	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HELLO HELLOFAX	
11/02/2021	166.27	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	WM SUPERCENTER #1382	
11/02/2021	490.06	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
11/02/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
11/02/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
11/03/2021	73.83	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MATTERPORT	
11/01/2021	775.75	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	HOFFMAN & HOFFMAN	
count: 25	2,937.29				
11/04/2021					
11/03/2021	11.50	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	EDPUZZLE PRO TEACHER	
11/04/2021	123.12	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US WU2QE4MR3	
11/03/2021	269.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	CONSCIOUS DISCIPLINE	
11/03/2021	14.99	STAFF SERV TECH/SOFTWARE SUPPLIES HR	100.264.00445.205.0000	ADOBE ACROPRO SUBS	
11/02/2021	230.72	SCH ADMIN TRAVEL EMD	100.233.00332.014.9000	KINGSTON RESORT OWNER LLC	
11/03/2021	7.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CARQUEST 14800	
11/03/2021	29.73	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CES 693	
11/02/2021	266.37	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	RED ROOF INN	
11/03/2021	82.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
11/03/2021	12.71	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
11/03/2021	7.19	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
11/03/2021	30.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
11/03/2021	180.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
11/03/2021	157.26	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
11/04/2021	59.28	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	SCHOOL HEALTH CORP	
11/03/2021	56.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/03/2021	74.32	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	DILLARDS 698 DILLARD'S	
11/03/2021	459.67	SUPPLIES - INSTRUCTIONAL	100.221.00410.201.005	AMZN Mktp US T27N95SO3	

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		TECHNOLOGY	0		
11/03/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/03/2021	212.69	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	Lenovo United States	
11/03/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
11/03/2021	3.37	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	GREENWOOD HARDWARE COMP	
11/02/2021	109.70	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
11/03/2021	80.61	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	STAPLS7342915090000001	
11/03/2021	46.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
11/03/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
11/02/2021	210.68	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	HERALD OFFICE SUPPLY INC	
11/02/2021	71.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LAKELANDS ACE	
count: 28	2,842.73				
11/05/2021					
11/04/2021	108.93	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693	
11/04/2021	107.48	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US 7A7S270D3	
11/04/2021	97.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	
11/04/2021	60.68	EMH SUPPLIES ISC	822.121.00410.012.2227	AMZN Mktp US SB0XW2Q03	
11/04/2021	158.99	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FRIEGHT TOOLS3265	
11/04/2021	5.94	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
11/04/2021	5.94	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
11/04/2021	16.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE	
11/04/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
11/03/2021	11.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
11/04/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/04/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
11/04/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/05/2021	10.69	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US HW4C55KF3	
11/04/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	

Post Date				
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/03/2021	267.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/DEPOT 6591
11/04/2021	64.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
11/04/2021	67.92	OPER/MAINT SUPPLIES TRANS	100.254.00410.255.0000	UNITED REFRIG INC 501
11/03/2021	101.84	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	OFFICEMAX/DEPOT 6591
11/04/2021	99.99	SUPPLIES INSTR	901.224.00410.201.0000	HELLO HELLOFAX
11/04/2021	64.95	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
11/04/2021	182.91	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	O'REILLY AUTO PARTS 1490
11/04/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
11/04/2021	41.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
11/04/2021	96.88	STUDENT FACILITATOR SUPPLIES	100.223.00410.009.9000	WM SUPERCENTER #1382
11/04/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
11/04/2021	92.00	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US CH2GS4AP3
11/04/2021	21.86	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501
11/04/2021	285.34	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
11/04/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/04/2021	104.38	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
11/04/2021	93.92	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WM SUPERCENTER #1382
count: 32	2,262.09			
11/08/2021				
11/08/2021	(153,127.48)			AUTO PAYMENT DEDUCTION
11/07/2021	294.50	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	AMZN Mktp US Z122A9123
11/04/2021	3.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
11/05/2021	55.09	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WM SUPERCENTER #1382
11/05/2021	14.96	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US X81NP4YX3
11/05/2021	48.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
11/07/2021	9.07	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0412	AMZN Mktp US 3M99J5BU3
11/07/2021	9.09	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	AMZN Mktp US 3M99J5BU3
11/07/2021	28.88	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US AA16E9X83

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/07/2021	54.35	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US BP6QU77J3
11/05/2021	52.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/07/2021	542.44	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US GJ1ME70N3
11/06/2021	274.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
11/05/2021	27.84	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	HOBBY LOBBY #0318
11/05/2021	350.75	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CES 693
11/05/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/04/2021	68.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
11/04/2021	239.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE
11/05/2021	24.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
11/05/2021	162.85	SUPT SUPPLIES SUPT	100.232.00410.202.0000	TCC CARSDIRECT
11/05/2021	5.34	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST 14800
11/06/2021	104.28	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	AMZN Mktp US V38VY0R23
11/07/2021	42.79	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	AMZN Mktp US LW30X40U3
11/07/2021	18.71	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	AMAZON.COM XF2M74QZ3 AMZN
11/07/2021	36.00	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FOOD LION #1431
11/07/2021	32.09	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM G62JB9LQ3 AMZN
11/07/2021	32.08	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON.COM Q45AK6L33 AMZN
11/05/2021	7.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
11/07/2021	224.67	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMAZON.COM C089Z8G13 AMZN
11/07/2021	31.82	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	AMAZON.COM E87XD4FR3 AMZN
11/05/2021	22.00	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	PAYPAL FREDRICK
11/05/2021	6.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
11/05/2021	417.30	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501
11/07/2021	143.52	FULL DAY 4K SUPPLIES ECC	100.147.00410.013.9000	Amazon.com BK1C97813
11/06/2021	(239.70)	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC INC
11/05/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV



Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 36		(149,955.06)			
11/09/2021					
	11/08/2021	150.84	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SQ GREENWOOD BATTERY SPE
	11/08/2021	12.99	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE HARDWARE
	11/08/2021	15.70	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518
	11/08/2021	80.25	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	11/08/2021	181.73	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	AMZN Mktp US E75789M63
	11/08/2021	12.44	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US 1E5FA5RC3
	11/08/2021	38.88	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC
	11/08/2021	24.95	ELEM TRAVEL - ACADEMIC COACHES - INSTR	100.113.00332.201.0055	UL COURSES
	11/08/2021	21.41	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501
	11/08/2021	32.22	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	QUARLES SUPPLY CO INC
	11/08/2021	149.79	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	CAROLINA LIQUIDATORS
	11/09/2021	195.00	SUPERV SPEC PROG INSTR PROJ IMPROV SERV ISC	203.223.00312.012.0000	USC MARKETPLACE
	11/08/2021	35.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US R97O704E3
	11/08/2021	13.98	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 5S0GA9VD3 AMZN
	11/08/2021	160.87	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US YX8YE4LG3
	11/08/2021	13.04	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US 905GR9RQ3
	11/08/2021	1,049.03	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
	11/08/2021	30.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CES 693
count: 18		2,219.85			
11/10/2021					
	11/09/2021	878.24	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0010	WESTERN PSYCHOLOGICAL SER
	11/09/2021	101.98	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CES 693
	11/09/2021	320.99	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	AMZN Mktp US XY0RP4YV3
	11/09/2021	126.66	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	THE PANTRY SHOPPE
	11/09/2021	2,483.30	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SQ SIGNS BY CHRIS
	11/08/2021	9.78	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/09/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/09/2021	638.16	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
11/09/2021	3.46	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE	
11/09/2021	8.55	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com Z09902YN3	
11/09/2021	17.28	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMZN Mktp US 8C1WD4NP3	
11/09/2021	97.93	SUPPLIES LR - DIS	600.256.00410.204.0000	GREENWOOD DISCOUNT CENTER	
11/09/2021	8.28	SUPPLIES LR - DIS	600.256.00410.204.0000	GREENWOOD DISCOUNT CENTER	
11/09/2021	2,483.30	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SQ SIGNS BY CHRIS	
11/09/2021	156.87	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	UNITED REFRIG INC 501	
11/09/2021	(74.89)	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMAZON.COM AMZN.COM/BILL	
11/09/2021	96.20	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US RC1L26KO3	
11/09/2021	189.07	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
11/09/2021	19.24	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	ADVANCE AUTO PARTS #5810	
11/09/2021	115.35	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US SF23U9PR3	
11/09/2021	56.75	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	CES 693	
11/09/2021	150.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SOUTH CAROLINA ALLIANCE	
11/09/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/09/2021	12.75	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE HARDWARE	
11/08/2021	75.76	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
11/09/2021	40.61	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	Amazon.com BL7JZ1V53	
11/09/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
11/09/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/09/2021	7.75	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	QUARLES SUPPLY CO INC	
11/09/2021	1,231.26	PRIM SUPPLIES MAT	201.112.00410.005.0000	SP MATHRACKSTORE	
11/09/2021	18.80	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	THE PANTRY SHOPPE	
11/09/2021	99.17	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	CDW GOVT #N327455	
11/09/2021	78.15	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
	11/09/2021	36.28	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	AMZN Mktp US PO8WG1C93
	11/09/2021	2,460.73	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	The Webstaurant Store Inc
	11/09/2021	45.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518
	11/09/2021	151.81	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
	11/09/2021	10.36	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #2847
	11/09/2021	1,032.31	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	FSP ALLEGRA MARKETING PRI
	11/09/2021	16.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	THE UPS STORE 1775
	11/09/2021	210.33	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	PARTS TOWN
	11/09/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	11/09/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	11/09/2021	30.44	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	WAL-MART #1382
count: 44		13,522.64			
	11/11/2021				
	11/10/2021	6.44	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #6887
	11/11/2021	27.44	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMZN MKTP US 9N9DI9SW3 AM
	11/10/2021	170.45	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC
	11/10/2021	368.34	O&M SUPPLIES GFRCC	190.254.00410.018.0000	JES Equipment Services
	11/10/2021	100.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	11/10/2021	62.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	11/10/2021	19.95	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US K19TH8UW3
	11/11/2021	45.17	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US NY5XB6O63
	11/10/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	11/10/2021	160.67	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE & EXECUCAR O
	11/10/2021	67.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	11/10/2021	39.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	11/10/2021	128.32	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMZN Mktp US AH3X735K3
	11/11/2021	5.56	STUDENT FACILITATOR SUPPLIES - RICE	100.223.00410.002.9000	AMAZON.COM GM6YN2AM3 AMZN
	11/10/2021	51.88	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WAL-MART #6887

Post Date					
Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/11/2021	149.33	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	AMZN Mktp US MD1TL9JT3	
11/10/2021	35.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/10/2021	266.44	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com 6V8268M43	
11/10/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/10/2021	97.97	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	MCCASLANS BOOKSTORE	
11/10/2021	13.10	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
11/10/2021	133.10	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE & EXECUCAR O	
11/10/2021	23.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
11/11/2021	31.02	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com YQ8C74DZ3	
11/10/2021	1,052.32	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	ID CARD GROUP	
11/10/2021	224.67	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	AMAZON.COM LF1SU16R3 AMZN	
11/10/2021	10.10	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	GREENWOOD HARDWARE COMP	
11/10/2021	13.48	FOOD PURCHASE - ECC	600.256.00460.013.0000	WAL-MART #6887	
11/10/2021	100.79	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMZN Mktp US 0835G4Y23	
11/10/2021	322.61	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
11/10/2021	104.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
11/10/2021	552.09	SUPPLIES LR - DIS	600.256.00410.204.0000	NTLREST SERVSAFE	
count: 32	4,410.96				
11/12/2021					
11/11/2021	554.12	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OLD STONE TRACTOR CO	
11/11/2021	75.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/11/2021	(133.10)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE & EXECUCAR O	
11/11/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
11/11/2021	147.68	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	AMZN Mktp US 6716A0IY3	
11/11/2021	47.76	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	EXPEDIA 72196271178071	
11/11/2021	131.43	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	The Webstaurant Store Inc	
11/10/2021	449.20	BAND SUPPLIES GHS	100.114.00410.017.9416	MUSICAL INNOVATIONS	

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	11/11/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	11/11/2021	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	11/11/2021	5.33	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	11/11/2021	26.45	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	EMERALD INK AND STITCHES
	11/11/2021	97.69	DESIGNATED SHARP EXPENSE-SPR	100.112.00410.004.9030	SHARP ELECTRONICS CORPOR
	11/11/2021	2,103.69	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	SCHOOL SPECIALTY LLC
	11/11/2021	13.90	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	Amazon Prime 2E4YY7U83
	11/11/2021	24.40	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	Amazon.com M08HX6QE3
	11/10/2021	78.27	VOC SUPPLIES GFRCC	190.115.00410.018.0000	OFFICEMAX/DEPOT 6591
	11/11/2021	(160.67)	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	SUPERSHUTTLE & EXECUCAR O
	11/11/2021	106.45	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMZN Mktg US 9R6J623Y3
	11/11/2021	182.87	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	The Webstaurant Store Inc
	11/11/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
	11/11/2021	20.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
	11/11/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
	11/11/2021	6.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP
	11/11/2021	21.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	11/11/2021	36.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	11/11/2021	61.15	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	GREENWOOD SANDWICH CO.
	11/11/2021	841.48	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	SCHOOL SPECIALTY LLC
	11/11/2021	554.85	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	11/10/2021	57.67	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LAKELANDS ACE
	11/11/2021	60.95	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	11/11/2021	160.18	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693
	11/11/2021	192.54	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	AMAZON.COM QC7TF7FO3 AMZN
	11/11/2021	1,337.23	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	Wacom Technology Corporat
	11/11/2021	28.87	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810

Post Date	Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	11/11/2021	7.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	O'REILLY AUTO PARTS 1474
	11/10/2021	309.83	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	11/11/2021	15.93	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	GREENWOOD HARDWARE COMP
	11/10/2021	13.25	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/DEPOT 6591
count: 39		7,550.82			
	11/15/2021				
	11/13/2021	172.38	MIDDLE INSTRUCTIONAL SERVICES BRW	309.113.00311.011.0000	AMZN Mktp US HC6HU4WU3
	11/12/2021	56.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	11/12/2021	417.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
	11/14/2021	8.55	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US HJ1JC2SG3
	11/13/2021	135.77	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com KM4UD27Q3
	11/12/2021	529.49	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	CHROMEBOOK PARTS
	11/14/2021	38.45	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMZN Mktp US TF59733S3
	11/12/2021	264.41	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	THE HOLLOWAY COMPANY
	11/12/2021	35.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PARTS TOWN
	11/11/2021	329.39	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0067676803787
	11/13/2021	74.89	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	Amazon.com Z325S2SM3
	11/12/2021	105.45	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC
	11/12/2021	(49.21)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	11/12/2021	41.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
	11/12/2021	73.08	SUPPLIES LR - DIS	600.256.00410.204.0000	COSTCO WHSE #1005
	11/14/2021	13.90	ATTEND SUPPLIES ADMIN	100.211.00410.203.0000	Amazon Prime CO8B03S33
	11/11/2021	2.76	FOOD PURCHASE - EMD	600.256.00460.014.0000	GREENWOOD DISCOUNT CENTER
	11/12/2021	4.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FOOD LION #2145
	11/14/2021	29.92	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US TL47J0IH3
	11/12/2021	57.77	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMZN Mktp US P32SB7JQ3
	11/12/2021	1,390.80	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMZN Mktp US IK72N7HY3
	11/12/2021	18.69	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
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11/15/2021	107.64	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US FT8R15LH3	
11/14/2021	17.21	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WALMART.COM AA	
11/12/2021	3.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/12/2021	15.12	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON COLUMBIA CENTER	
11/14/2021	59.66	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US EM0VH4HI3	
11/11/2021	7.14	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
11/12/2021	89.26	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532	
11/12/2021	234.90	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMZN Mktp US 7P3BR4W73	
11/11/2021	114.04	FOOD PURCHASE - CATERING	601.256.00410.204.0000	GREENWOOD DISCOUNT CENTER	
11/14/2021	21.39	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US TW4CP08G3	
11/12/2021	7.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BLANCHARD EQUIPMENT - GR	
11/12/2021	1,441.61	ATHLETIC SUPPLIES-WESTVIEW	100.113.00410.016.9418	BSN SPORTS LLC	
11/12/2021	127.08	CAREER & TECH SUPPLIES-STATE EIA (19)	329.115.00410.018.0000	Amazon.com 2J8MU1VS2	
11/12/2021	31.83	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US 7H7Y60863	
11/12/2021	280.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	AMAZON.COM IR74D82W3 AMZN	
11/13/2021	49.18	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	AMZN Mktp US UF9903CT3	
11/13/2021	34.74	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US GW4FG2B93	
11/12/2021	202.70	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON COLUMBIA CENTER	
11/13/2021	25.03	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7343713133000002	
11/12/2021	97.69	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SHARP ELECTRONICS CORP	
11/12/2021	66.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/12/2021	20.90	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	HILTON COLUMBIA CENTER	
11/12/2021	414.34	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0412	DECKER EQUIPMENT	
11/13/2021	52.86	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7343713133000001	
11/12/2021	458.50	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
11/11/2021	329.39	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	DELTA AIR 0067676803788	

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	11/14/2021	26.24	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com R97C875Z3
count: 49		8,088.70			
11/16/2021					
	11/16/2021	71.64	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMZN Mktp US LS0I50L73
	11/10/2021	1,065.04	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	GAYLORD ROCKIES RESORT
	11/15/2021	32.81	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
	11/15/2021	8.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/15/2021	1,925.70	MONTESSORI SUPPLIES ECC	100.118.00410.013.9000	AMZN Mktp US MV1N91KV3
	11/15/2021	24.85	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	DUNNRITE SMALL ENGINES L
	11/10/2021	1,065.04	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	GAYLORD ROCKIES RESORT
	11/15/2021	1,175.93	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	HUDL
	11/15/2021	361.02	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501
	11/15/2021	357.14	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	AMAZON.COM 905X83RO3 AMZN
	11/15/2021	160.71	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC
	11/16/2021	25.76	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	FLINN SCIENTIFIC INC
	11/15/2021	64.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	11/15/2021	726.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	HELLO HELLOFAX
	11/15/2021	755.69	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
	11/15/2021	75.11	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
	11/15/2021	28.88	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US 1N2ZD06Y3
	11/15/2021	52.52	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0412	SP BESTVACUUM.COM
	11/15/2021	6.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	11/15/2021	220.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
	11/10/2021	1,065.04	TRAVEL/IMPROVE TEACH QUALITY	267.224.00332.201.0000	GAYLORD ROCKIES RESORT
	11/15/2021	186.31	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
	11/15/2021	73.23	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GLOBAL CASTER CORP.
	11/15/2021	425.86	STUDENT FACILITATOR SUPPLIES	100.223.00410.014.9000	WALMART.COM AZ
	11/15/2021	(19.96)	OPER/MAINT SUPPLIES PIN	100.254.00410.008.000	CES 693



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					0
11/15/2021	36.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
11/15/2021	55.98	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
11/15/2021	223.20	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
11/15/2021	217.91	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CES 693	
count: 29	10,468.11				
11/17/2021					
11/15/2021	33.12	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	HOBBY LOBBY #482	
11/15/2021	254.90	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	FORMS AND SUPPLY - AOPD	
11/16/2021	69.52	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
11/16/2021	32.57	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
11/16/2021	69.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
11/16/2021	54.51	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
11/16/2021	51.15	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	CES 693	
11/16/2021	4.15	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	WM SUPERCENTER #1382	
11/16/2021	94.07	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	AMZN Mktp US XS8019PW3	
11/16/2021	299.48	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SUPPLIESOUTLET.COM	
11/17/2021	38.90	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US EC29N2D93	
11/15/2021	305.00	INSTR IMPROV INSERV OTHER OBJECTS GHS	100.224.00690.017.9000	SOUTH CAROLINA ASSOCIATIO	
11/16/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
11/16/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
11/16/2021	174.76	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SP PSS, INC	
11/16/2021	31.64	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530	
11/16/2021	26.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
11/16/2021	83.41	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518	
11/16/2021	130.67	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
11/15/2021	212.93	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	HOMEDEPOT.COM	
11/16/2021	14.13	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com C17GX3RA3	

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11/16/2021	7.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
11/16/2021	23.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
11/16/2021	85.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
11/16/2021	26.74	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	Amazon.com K13YI8X33
11/16/2021	135.79	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	CES 693
11/16/2021	50.76	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com 300DB28R3
11/16/2021	182.39	SH SUPPLIES ECC	100.126.00410.013.0000	SCHOOL SPECIALTY LLC
11/16/2021	182.38	PSHS 3/4 YR SUPPLIES ECC	100.135.00410.013.0000	SCHOOL SPECIALTY LLC
11/16/2021	504.30	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US 5V9G14283
11/15/2021	594.06	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	VERNIER SOFTWARE & TECHNO
11/16/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/17/2021	47.18	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMZN Mktp US MJ50K6BV3
count: 33	3,855.09			
11/18/2021				
11/17/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT
11/17/2021	31.97	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	AMZN Mktp US AE0712R63
11/17/2021	26.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/17/2021	103.60	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	EMERALD INK AND STITCHES
11/17/2021	5.33	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	LOWES #00518
11/17/2021	49.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
11/17/2021	65.03	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	WAL-MART #1382
11/17/2021	25.66	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMZN Mktp US S40CW6HL3
11/16/2021	441.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ORNAMENTAL SU
11/16/2021	441.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ORNAMENTAL SU
11/17/2021	26.43	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SNEADS CARPET ONE
11/17/2021	199.46	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
11/17/2021	53.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
11/16/2021	173.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA POWER

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11/16/2021	305.00	INSTR IMPROV INSEV OTHER OBJECTS GHS	100.224.00690.017.9000	SOUTH CAROLINA ASSOCIATIO	
11/17/2021	34.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/17/2021	77.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/17/2021	10.69	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMZN Mktp US R60MM2Y93	
11/17/2021	13.87	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
11/17/2021	6.53	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
11/17/2021	26.19	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	STAPLS7343717686000001	
11/17/2021	34.45	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US QB55U5D93	
11/18/2021	38.93	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon.com LH7G77F13	
11/17/2021	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED CHECK NON PROFIT	
11/17/2021	42.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM K80M68FK3 AMZN	
11/17/2021	5.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD HARDWARE COMP	
11/17/2021	2,499.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
11/17/2021	22.87	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE HARDWARE	
11/16/2021	199.99	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	HELLO HELLOFAX	
11/17/2021	43.04	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN MKTP US WW71Q6B13 AM	
11/16/2021	305.00	INSTR IMPROV INSEV OTHER OBJECTS GHS	100.224.00690.017.9000	SOUTH CAROLINA ASSOCIATIO	
11/17/2021	18.82	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
11/17/2021	21.10	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US XO7OW4A63	
11/17/2021	19.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
11/17/2021	22.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/17/2021	19.24	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN Mktp US H82LM8433	
11/17/2021	493.34	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	BANNERBUZZ	
count: 37	5,920.01				
11/19/2021					
11/18/2021	6.03	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
11/18/2021	6.01	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	

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11/18/2021	29.86	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CES 693
11/17/2021	22.00	FOOD PURCHASE - CATERING	601.256.00410.204.0000	LIDL #1126
11/18/2021	5.35	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	DOLLAR TREE
11/18/2021	80.25	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
11/18/2021	10.70	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	DOLLAR TREE
11/18/2021	37.39	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	SAMSClub #6463
11/18/2021	4.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OLLIES BARGAIN OUTLET 138
11/18/2021	114.85	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	UNITED REFRIG INC 501
11/18/2021	28.88	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMZN Mktp US IA44E1KO3
11/18/2021	218.01	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMZN Mktp US IF4ZK4MW3
11/18/2021	169.06	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
11/18/2021	25.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/18/2021	289.55	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	REI GREENWOODHEINEMANN
11/18/2021	31.00	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMZN Mktp US CQ93T0VK3
11/18/2021	42.45	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
11/19/2021	320.99	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	ETAHAND2MIND
11/18/2021	18.36	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE HARDWARE
11/17/2021	11.00	FOOD PURCHASE - CATERING	601.256.00410.204.0000	LIDL #1126
11/19/2021	325.72	HEALTH SERV SUPPLIES ECC	100.213.00410.013.0000	CARDIAC LIFE PRODUCTS
11/19/2021	325.72	HEALTH SERV SUPPLIES BRW	100.213.00410.011.0000	CARDIAC LIFE PRODUCTS
11/19/2021	325.72	HEALTH SERV SUPPLIES SPR	100.213.00410.004.0000	CARDIAC LIFE PRODUCTS
11/19/2021	146.46	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMZN Mktp US LT5HF7Z13
11/18/2021	143.27	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SQ GREENWOOD BATTERY SPE
11/18/2021	39.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693
11/17/2021	15.02	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	UNITED REFRIG INC 501
11/18/2021	31.02	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 3Q4L46ZV3
11/18/2021	98.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com TU96K46P3

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/18/2021	21.03	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com E661J4G53	
11/18/2021	13.90	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	Amazon Prime YQ9MJ2TE3	
11/17/2021	142.66	SUPPLIES INSTR	901.224.00410.201.0000	HOBBY LOBBY #482	
11/18/2021	20.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE PR CREATIVE CLD	
11/17/2021	91.63	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CREGGER COMPANY 29	
count: 34	3,211.96				
11/22/2021					
11/20/2021	(105.17)	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	Amazon.com	
11/19/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/20/2021	11.50	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US HF86P5UV3	
11/18/2021	21.12	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	CHICK-FIL-A #03584	
11/21/2021	15.04	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM DN8FB9HO3 AMZN	
11/19/2021	6.76	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518	
11/21/2021	21.80	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com 036XB5FY3	
11/18/2021	400.52	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	DOUBLETREE BY HILTON	
11/18/2021	100.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	B AND F	
11/20/2021	280.80	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	The Webstaurant Store Inc	
11/19/2021	446.16	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
11/19/2021	21.90	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	SQ GREENWOOD BATTERY SPE	
11/21/2021	39.16	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM A56W419T3 AMZN	
11/19/2021	35.42	O&M SUPPLIES GFRCC	190.254.00410.018.0000	GREENWOOD HARDWARE COMP	
11/20/2021	14.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ADOBE ACROPRO SUBS	
11/18/2021	572.59	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0412	ANDERSON POWER EQUIPMENT	
11/19/2021	69.95	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	BADGE A MINIT	
11/19/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
11/21/2021	10.26	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMZN Mktp US 048PN6L83	
11/19/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/19/2021	136.81	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.900	WM SUPERCENTER #1382	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
11/19/2021	170.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRANE SUPPLY-115429	
11/20/2021	113.41	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US IE0DK5DG3	
11/21/2021	42.78	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	AMZN Mktp US E82WP7SC3	
11/20/2021	166.12	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	AMZN Mktp US ZP42S28F3	
11/20/2021	44.85	VOC SUPPLIES GFRCC	190.115.00410.018.0000	AMZN Mktp US ZZ7CW3S93	
11/20/2021	449.10	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	Amazon.com EP73W04F3	
11/21/2021	278.20	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US Z90O86S63	
11/19/2021	19.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
11/18/2021	400.52	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	DOUBLETREE BY HILTON	
11/19/2021	71.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMZN Mktp US KO7VO06W3	
11/21/2021	96.73	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM 7V6K97KC3 AMZN	
11/19/2021	198.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BEST PLUMBING SPECIALTIES	
11/19/2021	48.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
11/20/2021	42.77	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	AMZN Mktp US 0N5TL42C3	
11/18/2021	108.44	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	HOBBY LOBBY #482	
11/20/2021	13.97	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Digital ZY2Y652M3	
11/19/2021	(729.85)	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
11/20/2021	15.98	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	FOOD LION #1431	
11/18/2021	24.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS ACE	
11/19/2021	1,847.57	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	LANDSCAPERS SUPPLY SIMPSO	
11/19/2021	52.59	OPER/MAINT SUPPLIES DIST	100.254.00410.001.0412	OFFICEMAX/DEPOT 6591	
11/21/2021	8.55	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	AMZN MKTP US 875X21ZC3 AM	
11/19/2021	301.72	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	AMAZON.COM X59XM1T33 AMZN	
11/19/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
11/19/2021	192.00	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0412	AMERICAN FLOOR MATS	
count: 46	6,130.82				
11/23/2021					

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/22/2021	39.34	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CES 693
11/22/2021	97.13	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WAL-MART #1382
11/22/2021	7.38	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	USPS PO 4502230646
11/22/2021	82.18	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
11/22/2021	16.99	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	The Index Journal Co
11/22/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
11/22/2021	20.31	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532
11/22/2021	53.46	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
11/22/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/22/2021	612.06	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR
11/22/2021	435.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PSLA CONFERENCE
11/22/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK
11/22/2021	5.52	FOOD PURCHASE - RIC	600.256.00460.002.0000	GREENWOOD DISCOUNT CENTER
11/22/2021	435.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PSLA CONFERENCE
11/22/2021	28.31	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
11/22/2021	19.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501
11/22/2021	103.75	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
11/22/2021	74.64	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WM SUPERCENTER #6887
11/22/2021	141.86	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
11/22/2021	9.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
11/22/2021	264.46	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CES 693
11/21/2021	9.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	HELLO HELLOFAX
11/22/2021	3.36	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	USPS PO 4502230646
11/22/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV
11/22/2021	14.50	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE HARDWARE
11/22/2021	265.32	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532
11/22/2021	7.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/22/2021	270.86	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
11/22/2021	20.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
11/22/2021	174.76	SCH ADMIN PRINTING AND BINDING GHS	100.233.00360.017.9361	SP PSS, INC
11/22/2021	136.92	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
11/22/2021	27.78	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
11/22/2021	435.00	INSTR IMPROV STAFF DEV TRAVEL - TITLE II	100.224.00332.201.8267	PSLA CONFERENCE
11/22/2021	28.77	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
count: 34	3,893.42			
11/24/2021				
11/23/2021	470.98	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SP PSS, INC
11/23/2021	175.18	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	SQ GREENWOOD BATTERY SPE
11/23/2021	32.01	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	WAL-MART #1382
11/23/2021	105.78	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TELEVI
11/22/2021	213.92	ELEM SUPPLIES-RICE	100.113.00410.002.9000	Jones School Supply Co.,
11/23/2021	19.57	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US RV3EC2QA3
11/23/2021	13.84	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	CVS/PHARMACY #04173
11/23/2021	275.53	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EMERALD INK AND STITCHES
11/23/2021	47.06	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BLANCHARD EQUIPMENT - GR
11/23/2021	8.66	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	USPS PO 4502230646
11/23/2021	58.12	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE
11/23/2021	32.30	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM NY3J933J3 AMZN
11/23/2021	4.28	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	DOLLAR TREE
11/23/2021	274.81	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US 6T4MZ4A33
11/23/2021	94.87	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
11/23/2021	12.99	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	TRIANGLE HARDWARE
11/22/2021	58.75	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER
count: 17	1,898.65			
11/26/2021				



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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/25/2021	2,000.88	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	WF WAYFAIR 3670672691	
11/26/2021	0.15	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	INTERNATIONAL TRANSACTION	
11/24/2021	141.16	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	Amazon.com 3C61K3YN3	
11/24/2021	8.93	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE HARDWARE	
11/24/2021	405.63	EXPENSES FOR DISADVANTAGED CHILDREN	822.360.00410.001.2200	U-HAULKC TIRES & SERVICE	
11/24/2021	42.68	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US XL2CA9K03	
11/24/2021	40.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
11/25/2021	176.40	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	AMZN Mktp US AC9RV9JE3	
11/23/2021	66.53	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HOBBY LOBBY #482	
11/24/2021	309.53	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	CDW GOVT #N972211	
11/24/2021	59.90	SUPPLIES- INSTRUCTION	100.224.00410.201.0600	Amazon.com CK7XW4WL3	
11/25/2021	15.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Epidemic Sound AB	
11/23/2021	64.26	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	B AND F	
11/24/2021	57.69	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 254LY8E23	
11/24/2021	10.30	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE HARDWARE	
11/24/2021	157.32	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
11/24/2021	19.99	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	HELLO HELLOFAX	
11/24/2021	17.88	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM SJ8GA3PK3 AMZN	
11/25/2021	12.59	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US G17UT57K3	
11/25/2021	41.58	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN MKTP US 4K46C3L43 AM	
11/24/2021	87.06	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
11/24/2021	19.25	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	Amazon.com B35YO15N3	
count: 22	3,755.31				
11/29/2021					
11/27/2021	380.95	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN MKTP US XC8GI94O3 AM	
11/26/2021	173.25	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US 0W02F9AW3	
11/28/2021	42.69	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN MKTP US MM1567693 AM	
11/24/2021	277.44	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SAMSClub.COM	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/24/2021	459.84	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA POWER	
11/27/2021	179.88	ELEM SUPPLIES - ACTS/STEMS/AVID - INSTR	100.113.00410.201.0123	ADOBE ACROPRO SUBS	
11/28/2021	14.99	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	HOTELBOOKINGSERVFEE	
11/27/2021	125.52	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMZN Mktp US 858GG7O03	
11/26/2021	21.63	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM 083743913 AMZN	
11/27/2021	47.15	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN MKTP US UQ7DS2VF3 AM	
11/26/2021	(496.97)	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	AMZN Mktp US	
11/26/2021	21.40	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	EIG CONSTANTCONTACT.COM	
11/28/2021	445.20	SCH ADMIN TRAVEL ADMIN	100.233.00332.203.0000	CCI HOTEL RESERVATION	
11/28/2021	10.74	SUPPLIES INSTR	901.224.00410.201.0000	CRICUT	
count: 14	1,703.71				
11/30/2021					
11/29/2021	7.21	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM DH1EO2W93 AMZN	
11/29/2021	224.55	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON.COM G020K5GM3 AMZN	
11/30/2021	60.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON.COM P18D65AG3 AMZN	
11/29/2021	33.36	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501	
11/29/2021	409.36	OPER/MAINT SUPPLIES FINE ARTS CENTER	100.254.00410.517.0000	CHRISTMASLI	
11/29/2021	25.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHECK	
11/29/2021	14.39	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	AMZN Mktp US 171IF0P53	
11/29/2021	42.75	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE HARDWARE	
11/30/2021	322.08	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMZN Mktp US RU00E6DH3	
11/29/2021	45.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMAZON.COM SF68P5Z83 AMZN	
11/29/2021	26.70	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
11/29/2021	179.25	DATA PROCESSING TECH/SOFTWARE SUPP DIST INFRA LIC	100.266.00445.204.0010	SOLARWINDS	
11/29/2021	30.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
11/29/2021	1.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SERVICE FEE SCI-SCGOV	
11/29/2021	417.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CES 693	

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Purchase Date	Item Total	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
11/29/2021	42.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE HARDWARE
11/29/2021	110.21	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	EMERALD INK AND STITCHES
11/29/2021	30.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/29/2021	128.97	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	AMZN Mktp US EY0MB3593
11/29/2021	(42.78)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	AMZN Mktp US
count: 20	2,109.05			
	(42,962.93)			
report count:	672			