

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2016-01-01 00:00:00 and 2016-01-31 00:00:00
 Report Owner Montgomery, Sally
 Report Time 2016-05-11 15:14:13
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
01/04/2016	12/31/2015	53.73	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	LOWES #00518
count: 1					
01/05/2016	01/04/2016	22.60	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	LOWES #00518
01/04/2016		34.12	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD AUTO PARTS INC
01/04/2016		58.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/04/2016		17.09	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
01/04/2016		62.92	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518
01/04/2016		22.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
01/04/2016		21.16	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
01/04/2016		73.56	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
01/04/2016		44.51	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD AUTO PARTS INC
count: 9					
01/06/2016	01/05/2016	29.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
01/05/2016		94.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TV
01/04/2016		26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
01/04/2016		8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
01/04/2016		69.94	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HOBBY LOBBY #482
01/05/2016		21.20	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRACTOR-SUPPLY-CO #0471
01/04/2016		1,923.31	OCS SUPPLIES	100.266.00410.205.0000	EMERALD INK & STITCHES
01/05/2016		224.87	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	QUARLES SUPPLY CO INC
01/04/2016		26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/05/2016	32.38	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SNEADS CARPET ONE	
01/04/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/05/2016	4.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
01/04/2016	29.67	SUPT SUPPLIES SUPT	100.232.00410.202.0000	BIG LOTS STORES - #1096	
01/05/2016	63.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/05/2016	80.55	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	DRI TECHSMITH	
01/05/2016	86.35	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
01/04/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/05/2016	72.02	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WM SUPERCENTER #1382	
count: 18					
01/07/2016					
01/06/2016	7.61	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	WALGREENS #7446	
01/06/2016	19.08	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	DRI TECHSMITH	
01/06/2016	5,232.36	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	THE BOOKSOURCE	
01/06/2016	140.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
01/06/2016	8.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
01/05/2016	100.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
01/06/2016	195.80	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WRISTBANDEXPRESSCOM	
01/07/2016	430.89	HEALTH SERV SUPPLIES WST	100.213.00410.016.0000	SCHOOL HEALTH CORP	
01/07/2016	430.89	HEALTH SERV SUPPLIES PIN	100.213.00410.008.0000	SCHOOL HEALTH CORP	
01/07/2016	430.89	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	SCHOOL HEALTH CORP	
01/06/2016	169.11	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD AUTO PARTS INC	
01/05/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/06/2016	41.32	SUPT SUPPLIES SUPT	100.232.00410.202.0000	LOWES #00518	
01/07/2016	15.58	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	AMAZON MKTPLACE PMTS	
01/06/2016	7.63	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
01/06/2016	37.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
01/06/2016	14.89	OPER/MAINT SUPPLIES HOD	100.254.00410.009.000	BAKER DISTRIBUTING #540	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/06/2016	386.86	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	DECKER EQUIPMENT	
01/06/2016	386.86	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	DECKER EQUIPMENT	
01/06/2016	386.86	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	DECKER EQUIPMENT	
01/06/2016	386.86	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	DECKER EQUIPMENT	
01/06/2016	516.70	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	AMAZON MKTPLACE PMTS	
01/05/2016	334.82	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
01/06/2016	9.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/06/2016	14.78	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	LOWES #00518	
01/05/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/06/2016	117.34	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	QUARLES SUPPLY CO INC	
01/06/2016	71.87	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
01/05/2016	309.70	INSTR IMPROV INSERV/STAFF TRAINING INSTR	251.224.00312.201.0000	AMERICAN AI 0017741187421	
01/05/2016	426.70	INSTR IMPROV INSERV/STAFF TRAINING INSTR	251.224.00312.201.0000	AMERICAN AI 0017741214683	
01/06/2016	82.64	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	LOWES #00518	
count: 31					
01/08/2016					
01/07/2016	16.43	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
01/06/2016	13.73	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
01/07/2016	19.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/07/2016	3.17	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
01/08/2016	60.11	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	Amazon.com	
01/07/2016	12.16	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
01/07/2016	12.65	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
01/07/2016	15.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/07/2016	228.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/07/2016	17.74	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
01/07/2016	15.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/07/2016	20.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	01/07/2016	51.94	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC
	01/06/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/07/2016	13.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	01/07/2016	190.99	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	WALMART.COM 8009666546
	01/06/2016	68.16	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	B AND F
	01/06/2016	411.20	O&M SUPPLIES GFRCC	190.254.00410.018.0000	WHALEY PARTS & SUPPLY
	01/07/2016	19.88	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SNEADS CARPET ONE
count: 19					
	01/11/2016				
	01/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/08/2016	800.00	INSTR IMPROV INSERV/STAFF TRAINING INSTR	251.224.00312.201.0000	TEACHERS COLLEGE
	01/07/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	01/07/2016	10.34	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	CAROLINA VACUUM
	01/08/2016	603.85	IMPRV INSTR INSRV/STAFF TRAVEL LAK	201.224.00332.003.0000	EXPEDIA 1124944448669
	01/07/2016	375.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	CAROLINA VACUUM
	01/08/2016	54.88	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICE DEPOT #1214
	01/07/2016	28.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	B AND F
	01/09/2016	10.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	01/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/08/2016	17.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	01/08/2016	28.87	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	ORIENTAL TRADING CO
	01/08/2016	3.79	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	01/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/07/2016	613.74	SUPERV SPEC PROG SUPPLIES ISC	203.223.00410.012.0000	SCM OFFICE SYSTEMS INC
	01/08/2016	6.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	01/07/2016	138.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	B AND F
	01/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
01/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/08/2016	11.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
01/07/2016	20.00	OPER/MAINT REPAIR AND MAINT SERV NSD	100.254.00323.015.0000	DILLS LOCKSMITH	
01/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/08/2016	41.79	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	BI-LO GROCERY #5553	
01/09/2016	15.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/08/2016	43.59	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
01/08/2016	29.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/08/2016	617.11	CDEPP EQUIPMENT ECC	924.147.00540.013.0000	ACE EDUCATIONAL MOTO	
01/08/2016	119.17	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CC DICKSON BRANCH 1086	
count: 29					
01/12/2016					
01/11/2016	27.15	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
01/11/2016	67.73	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
01/11/2016	243.76	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	LOWES #00518	
01/11/2016	69.30	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	WAL-MART #1382	
01/11/2016	14.78	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
01/11/2016	12.96	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE TVHDW	
01/11/2016	64.62	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	SHERWIN WILLIAMS #2557	
01/11/2016	12.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
01/11/2016	15.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/11/2016	21.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/11/2016	390.00	IMPROV OF INSTR STUDENT SERVICES INSTR	960.221.00312.201.0000	LANGUAGE LINE	
01/11/2016	219.42	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
01/11/2016	29.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
01/11/2016	42.10	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/11/2016	6.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OREILLY AUTO 00014746	
01/11/2016	126.21	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0190	CDW GOVERNMENT	
01/11/2016	57.20	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SHERWIN WILLIAMS #2557	
count: 17					
01/13/2016					
01/12/2016	1,015.80	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
01/12/2016	1,015.80	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
01/12/2016	1,015.80	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
01/12/2016	1,015.80	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
01/12/2016	1,015.80	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
01/12/2016	1,015.80	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
01/12/2016	1,015.80	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC	
01/11/2016	21.46	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	M & M TIRE	
01/11/2016	209.11	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	100.113.00445.015.9000	OFFICEMAX/OFFICE DEPOT659	
01/12/2016	74.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/11/2016	539.70	INSTR IMPROV INSERV/STAFF TRAINING INSTR	251.224.00312.201.0000	UNITED 0167742770419	
01/12/2016	101.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	LOWES #00518	
01/12/2016	31.48	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
01/11/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/12/2016	71.55	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
01/12/2016	70.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
01/11/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/12/2016	34.55	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	CC DICKSON BRANCH 1086	
01/12/2016	221.25	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
01/12/2016	15.65	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
01/12/2016	1,274.49	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	J W PEPPER AND SON INC	
01/12/2016	1,274.49	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	J W PEPPER AND SON INC	
01/12/2016	5.72	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/11/2016	(45.93)	CDEPP EQUIPMENT ECC	924.147.00540.013.0000	ACE EDUCATIONAL MOTO	
01/12/2016	43.44	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LOWES #00518	
01/12/2016	26.03	OPER/MAINT REPAIR AND MAINT SERV BRW	100.254.00323.011.0000	LOWES #00518	
01/12/2016	25.82	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	OREILLY AUTO 00014902	
01/12/2016	16.29	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
count: 28					
01/14/2016					
01/13/2016	43.40	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
01/13/2016	36.82	TECHNOLOGY & SOFTWARE SUPPLIES - RICE	100.112.00445.002.0000	WM SUPERCENTER #1382	
01/13/2016	36.82	TECHNOLOGY SUPPLIES LR - RICE	600.256.00445.002.0000	WM SUPERCENTER #1382	
01/12/2016	58.48	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	WHALEY PARTS & SUPPLY	
01/13/2016	28.89	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
01/13/2016	9.69	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	AMAZON MKTPLACE PMTS	
01/13/2016	25.31	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/12/2016	296.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD SUPPLY	
01/13/2016	304.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S	
01/13/2016	8.86	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
01/13/2016	58.87	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
01/13/2016	66.73	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
01/13/2016	19.59	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRIANGLE TVHDW	
01/13/2016	39.99	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	AMAZON MKTPLACE PMTS	
01/13/2016	5,072.10	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	THE BOOKSOURCE	
01/13/2016	5.71	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	UNITED CHEMICAL & SUPP	
01/12/2016	139.34	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HOBBY LOBBY #482	
count: 17					
01/15/2016					
01/14/2016	216.00	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	MCCASLANS BOOKSTORE	
01/14/2016	6.01	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
01/13/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/14/2016	10.19	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE TVHDW	
01/14/2016	207.76	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	MCCASLANS BOOKSTORE	
01/13/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/13/2016	134.83	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	SNEAD PAPER AND PACKAGING	
01/13/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/13/2016	1,598.40	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	PIONEER VALLEY BOOKS	
01/14/2016	44.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
01/14/2016	14.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/14/2016	300.00	TRAVEL LR - DIS	600.256.00332.204.0000	SCHOOL NUTRITION ASSO SC	
01/14/2016	51.48	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/14/2016	34.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
01/14/2016	388.80	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	MCCASLANS BOOKSTORE	
01/14/2016	73.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/14/2016	49.92	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
01/13/2016	559.68	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	SOUND SYSTEMS AND MORE	
01/13/2016	139.92	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SOUND SYSTEMS AND MORE	
01/14/2016	66.16	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540	
01/07/2016	379.00	INSTR IMPROV INSERV/STAFF TRAINING INSTR	251.224.00312.201.0000	UNITED 0167797565432	
01/14/2016	42.08	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
01/14/2016	1,949.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
01/13/2016	997.06	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	POSITIVE PROMOTIONS INC	
01/13/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
count: 25					
01/18/2016					
01/15/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/15/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/16/2016	2,374.40	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	UNITED CHEMICAL & SUPP	
01/15/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/15/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/15/2016	2,078.61	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICE DEPOT #1214	
01/15/2016	12.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/14/2016	95.39	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0000	OFFICEMAX/OFFICE DEPOT659	
01/15/2016	(131.18)	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540	
01/15/2016	2,389.00	SUPT TECH/SOFTWARE SUPPLIES	100.232.00445.202.0000	DRIVESAVERS INC	
01/15/2016	49.26	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	FORMS AND SUPPLY - AOPD	
01/15/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/15/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/14/2016	1,261.33	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OFFICE DEPOT #1214	
01/16/2016	60.32	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	Amazon.com	
01/14/2016	301.03	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OFFICE DEPOT #1214	
01/15/2016	28.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FORMS AND SUPPLY - AOPD	
01/15/2016	254.38	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/OFFICE DEPOT659	
01/14/2016	254.73	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	WHALEY PARTS & SUPPLY	
01/15/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/14/2016	67.58	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BHC TRUCKING	
01/14/2016	196.89	SCH ADMIN PRINTING AND BINDING GEC	100.233.00360.019.9361	ALLEGRA MARKETING PRINT &	
01/15/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/15/2016	220.90	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
01/15/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/15/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/14/2016	296.78	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	PIER 1 00010058	
01/14/2016	325.88	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HOBBY LOBBY #482	
01/15/2016	10.39	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/14/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/15/2016	13.25	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
01/16/2016	(8.46)	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	Amazon.com	
01/16/2016	29.85	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS	
01/15/2016	166.16	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540	
01/15/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/14/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/14/2016	148.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SOUND SYSTEMS AND MORE	
01/15/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/15/2016	49.76	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	WALMART.COM 8009666546	
count: 39					
01/20/2016					
01/19/2016	58.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
01/19/2016	15.00	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	NAT NATL GEO KIDS	
01/19/2016	19.46	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
01/19/2016	60.00	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	NAT NATL GEO KIDS	
01/19/2016	54.33	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
01/19/2016	45.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
01/19/2016	50.42	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	CC DICKSON BRANCH 1086	
01/19/2016	26.00	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	TRIANGLE TVHDW	
01/19/2016	(5.30)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
01/19/2016	388.35	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
01/19/2016	6.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
01/19/2016	405.20	PRIMARY SUPPLIES PIN	237.112.00410.008.0237	MCCASLANS BOOKSTORE	
01/19/2016	1,123.08	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	BAXTER SALES CO INC	
01/19/2016	28.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
01/19/2016	14.84	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
count: 15					

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
01/21/2016					
01/20/2016	5.25	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
01/20/2016	96.84	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	CRESCENT SUPPLY COMP INC
01/20/2016	26.56	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	CC DICKSON BRANCH 1086
01/20/2016	27.81	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	BAKER DISTRIBUTING #540
01/19/2016	668.62	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	TRANS-LUX MIDWEST CORP
01/19/2016	90.00	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	DILLS LOCKSMITH
01/19/2016	15.58	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	DILLS LOCKSMITH
01/19/2016	8.00	SLED REPORTS - BUS DRIVERS		100.255.00390.255.0030	SLED BACKGROUND CHE
01/20/2016	90.10	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
01/20/2016	106.53	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
01/20/2016	337.08	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
01/20/2016	1,332.94	MAINTENANCE SUPPLIES LR - WST		600.256.00410.016.0254	BAKER DISTRIBUTING #540
01/20/2016	20.86	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	QUARLES SUPPLY CO INC
01/20/2016	189.34	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0020	PRIMA MUSIC
01/19/2016	31.16	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	DILLS LOCKSMITH
01/20/2016	250.69	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
01/20/2016	21.32	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CC DICKSON BRANCH 1086
01/19/2016	15.58	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	DILLS LOCKSMITH
01/19/2016	105.99	SUPERV OF SPEC PROJ SUPPLIES		201.223.00410.201.0000	OFFICEMAX/OFFICE DEPOT659
01/20/2016	150.75	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0020	PRIMA MUSIC
01/20/2016	65.17	INSTR IMPROV INSERV SUPPLIES HR		100.224.00410.205.0600	FOOD LION #1431
01/20/2016	945.00	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0000	IN BLACK HAT CREATIVE ME
01/19/2016	17.50	OPER/MAINT REPAIR AND MAINT SERV NSD		100.254.00323.015.0000	DILLS LOCKSMITH
01/19/2016	138.67	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	CREGGER COMPANY 29
01/19/2016	18.00	OPER/MAINT REPAIR AND MAINT SERV WFD		100.254.00323.010.0000	DILLS LOCKSMITH
01/20/2016	22.20	FISCAL SERV SUPPLIES BO		100.252.00410.204.0000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/19/2016	30.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLS LOCKSMITH	
01/20/2016	5.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/20/2016	53.93	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	LOWES #00518	
01/20/2016	53.93	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	LOWES #00518	
01/20/2016	53.93	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	LOWES #00518	
01/20/2016	53.93	O&M SUPPLIES GFRCC	190.254.00410.018.9412	LOWES #00518	
01/20/2016	4,011.75	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
01/20/2016	11.65	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
01/19/2016	72.00	OPER/MAINT REPAIR AND MAINT SERV LAK	100.254.00323.003.0000	DILLS LOCKSMITH	
01/20/2016	83.20	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON MKTPLACE PMTS	
count: 36					
01/22/2016					
01/20/2016	(23.37)	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	POSITIVE PROMOTIONS INC	
01/21/2016	466.11	IMPRV INSTR INSERV/STAFF TRAVEL SPR	201.224.00332.004.0000	EXPEDIA 1125937828551	
01/21/2016	237.99	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
01/21/2016	240.94	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
01/21/2016	(79.50)	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	BAKER DISTRIBUTING #540	
01/21/2016	14.67	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
01/21/2016	13.06	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
01/21/2016	800.00	INSTR IMPROV INSERV/STAFF TRAINING INSTR	251.224.00312.201.0000	TEACHERS COLLEGE	
01/21/2016	2.85	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW	
01/21/2016	2,451.85	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS MOTO 26600346	
01/21/2016	800.00	INSTR IMPROV INSERV/STAFF TRAINING INSTR	251.224.00312.201.0000	TEACHERS COLLEGE	
01/21/2016	10.11	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
01/20/2016	63.60	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HOBBY LOBBY #482	
01/21/2016	25.38	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	LOWES #00518	
01/21/2016	6.86	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
01/21/2016	3.06	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	01/21/2016	10.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	01/21/2016	4.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
	01/21/2016	135.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	01/21/2016	6.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	01/21/2016	800.00	INSTR IMPROV INSERV/STAFF TRAINING INSTR	251.224.00312.201.0000	TEACHERS COLLEGE
	01/21/2016	137.80	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
	01/21/2016	61.50	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT
count: 23					
01/25/2016					
	01/21/2016	31.97	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/OFFICE DEPOT659
	01/21/2016	23.85	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	DILLS LOCKSMITH
	01/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/22/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	01/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/21/2016	18.02	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	DOLRTREE 577 00005777
	01/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/22/2016	99.27	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	CAPRIS ITALIAN OF GREENWO
	01/22/2016	817.13	INSTR IMPROV INSERV/STAFF TRAVEL INSTR	251.224.00332.201.0000	EXPEDIA 1126013631615
	01/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/22/2016	10.56	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	LOWES #00518
	01/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/23/2016	83.04	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	TRAINERS WAREHOUSE
	01/21/2016	37.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SOUND SYSTEMS AND MORE
	01/22/2016	100.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	01/21/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	01/21/2016	267.60	INSTR IMPROV INSERV/STAFF TRAVEL INSTR	251.224.00332.201.0000	UNITED 0167745899807

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/22/2016	19.41	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CC DICKSON BRANCH 1086	
01/22/2016	453.30	PRIMARY SUPPLIES SPR	237.112.00410.004.0237	MCCASLANS BOOKSTORE	
01/22/2016	15.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	
01/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/22/2016	(817.13)	INSTR IMPROV INSERV/STAFF TRAVEL INSTR	251.224.00332.201.0000	EXPEDIA 1126013631615	
01/22/2016	273.99	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0190	MCCASLANS BOOKSTORE	
01/23/2016	695.66	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SCANTRON CORPORATION	
01/22/2016	(128.58)	IMPRV INSTR INSRV/STAFF TRAVEL SPR	201.224.00332.004.0000	EXPEDIA 1125937828551	
01/22/2016	317.97	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	PP INKSTERSOFAMERICA	
01/22/2016	25.31	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
01/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/21/2016	184.10	INSTR IMPROV INSERV/STAFF TRAVEL INSTR	251.224.00332.201.0000	DELTA AIR 0067745882231	
01/23/2016	999.00	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0010	WWW.LOGMEIN.COM	
01/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/21/2016	184.10	INSTR IMPROV INSERV/STAFF TRAVEL INSTR	251.224.00332.201.0000	DELTA AIR 0067745882230	
01/21/2016	267.60	INSTR IMPROV INSERV/STAFF TRAVEL INSTR	251.224.00332.201.0000	UNITED 0167745899806	
01/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/25/2016	(46,620.24)			AUTO PAYMENT DEDUCTION	
01/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/22/2016	64.55	OPER/MAINT REPAIR AND MAINT SERV SPR	100.254.00323.004.0000	CC DICKSON BRANCH 1086	
01/22/2016	(163.00)	IMPRV INSTR INSRV/STAFF TRAVEL LAK	201.224.00332.003.0000	EXPEDIA 1124944448669	
01/21/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
01/21/2016	361.70	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	WHALEY PARTS & SUPPLY	
01/23/2016	151.66	INSTR IMPROV INSERV/STAFF TRAVEL INSTR	251.224.00332.201.0000	EXPEDIA 1126030422817	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/22/2016	15.90	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/OFFICE DEPOT659
	01/23/2016	(337.53)	IMPRV INSTR INSRV/STAFF TRAVEL SPR	201.224.00332.004.0000	EXPEDIA 1125937828551
	01/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/23/2016	(440.85)	IMPRV INSTR INSRV/STAFF TRAVEL LAK	201.224.00332.003.0000	EXPEDIA 1124944448669
	01/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/22/2016	(302.70)	INSTR IMPROV INSERV/STAFF TRAINING INSTR	251.224.00312.201.0000	EXPEDIA 1122708065231
	01/22/2016	23.15	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	01/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/22/2016	451.91	MEDIA LIBRARY BOOKS AND MATERIALS MER	100.222.00430.006.9000	Hertzberg New Method In
	01/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/22/2016	553.54	INSTR IMPROV INSERV/STAFF TRAVEL INSTR	251.224.00332.201.0000	EXPEDIA 1126030422817
	01/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE

count: 58

	01/26/2016				
	01/25/2016	31.76	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	LOWES #00518
	01/25/2016	8.02	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	01/25/2016	38.70	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT
	01/25/2016	8.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	01/25/2016	91.16	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
	01/25/2016	33.05	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	LOWES #00518
	01/25/2016	20.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	01/25/2016	19.74	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BATTERIES PLUS 635
	01/25/2016	54.41	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC
	01/25/2016	7.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	01/25/2016	4.54	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	01/25/2016	29.00	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC
	01/25/2016	20.57	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/25/2016	6.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	0
count: 14					
01/27/2016					
01/26/2016	122.36	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0190	BI-LO GROCERY #5553	
01/26/2016	68.22	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WALMART.COM 8009666546	
01/26/2016	90.06	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	UNITED CHEMICAL & SUPP	
01/26/2016	3.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
01/25/2016	(301.03)	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OFFICE DEPOT #1214	
01/26/2016	361.67	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	BAKER DISTRIBUTING #540	
01/26/2016	10.02	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	TRIANGLE TVHDW	
01/22/2016	778.63	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	ALLEGRA MARKETING PRINT &	
01/26/2016	13.90	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
01/26/2016	35.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
01/25/2016	5.51	SUPPLIES	285.224.00410.201.0000	OFFICEMAX/OFFICE DEPOT659	
01/26/2016	379.00	SCH ADMIN TRAVEL MER	100.233.00332.006.9000	FCC FRANKLINCYSEMINAR	
01/26/2016	12.24	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	GREENWOOD AUTO PARTS INC	
01/25/2016	198.85	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	WHALEY PARTS & SUPPLY	
01/26/2016	54.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
01/25/2016	98.73	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	WHALEY PARTS & SUPPLY	
01/26/2016	6.66	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
01/26/2016	3,206.92	SUPPLIES	358.224.00410.201.0000	REI GREENWOODHEINEMANN	
count: 18					
01/28/2016					
01/26/2016	(75.00)	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICE DEPOT #1214	
01/26/2016	(42.40)	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/OFFICE DEPOT659	
01/27/2016	0.66	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW	
01/26/2016	10.05	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
01/27/2016	142.14	DATA PROCESSING SERV	100.266.00445.205.000	Amazon.com	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		TECH/SOFTWARE HR		0	
01/27/2016	174.57	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	THE TRANE COMPANY	
01/27/2016	62.96	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
01/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/26/2016	94.98	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
01/27/2016	12.66	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
01/27/2016	84.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	LOWES #00518	
01/27/2016	84.76	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	LOWES #00518	
01/25/2016	4.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAKELANDS HARDWARE	
01/27/2016	(82.64)	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	LOWES #00518	
01/27/2016	55.10	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	WALGREENS #7446	
01/27/2016	8.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/27/2016	36.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
01/27/2016	157.94	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	WM SUPERCENTER #1382	
01/27/2016	281.96	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
01/27/2016	89.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS SOUTH	
01/26/2016	139.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29	
01/26/2016	43.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WHALEY PARTS & SUPPLY	
01/27/2016	210.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	STEIFLE`S APPLIANCE	
count: 23					
01/29/2016					
01/28/2016	11.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
01/27/2016	89.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
01/28/2016	1,699.50	IMPRV INSTR CURR DEV SUPPLIES INSTR	960.221.00410.201.0000	LEARNING A-Z, LLC	
01/28/2016	142.25	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	PRECISION DATA PRODUCTS	
01/27/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/28/2016	79.90	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
01/28/2016	6.35	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	RADIOSHACK COR00196303	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/28/2016	237.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	NOR NORTHERN TOOL	
01/27/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/27/2016	8.47	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
01/28/2016	4,145.58	IMPRV INST INSRV/STAFF SUPPLIES	237.224.00410.008.0237	REI GREENWOODHEINEMANN	
01/28/2016	5.34	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
01/27/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/28/2016	143.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	WM SUPERCENTER #1382	
01/27/2016	161.20	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	FORMS AND SUPPLY - AOPD	
01/28/2016	6.53	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WAL-MART #6887	
01/27/2016	423.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
01/27/2016	20.00	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	EMERALD WELDING	
01/28/2016	143.02	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	LOWES #00518	
01/28/2016	143.02	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	LOWES #00518	
01/27/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/28/2016	80.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	PARISH MAINT SPLY CORP	
01/28/2016	12.04	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
01/28/2016	99.63	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	MCCASLANS BOOKSTORE	
01/27/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/27/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/28/2016	182.85	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE	

count: 27

report count: 447