

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2016-03-01 00:00:00 and 2016-03-31 00:00:00
 Report Owner Montgomery, Sally
 Report Time 2016-05-11 15:24:43
 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
03/01/2016	02/24/2016	(263.73)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
	02/29/2016	30.69	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518
	02/29/2016	10.59	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	MCCASLANS BOOKSTORE
	02/29/2016	34.39	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	CC DICKSON BRANCH 1086
	02/29/2016	169.43	SUPPLIES LR - NSD	600.256.00410.015.0000	LOWES #00518
	02/29/2016	169.43	SUPPLIES LR - RICE	600.256.00410.002.0000	LOWES #00518
	02/29/2016	169.43	SUPPLIES LR - PIN	600.256.00410.008.0000	LOWES #00518
	02/29/2016	169.43	SUPPLIES LR - HOD	600.256.00410.009.0000	LOWES #00518
	02/29/2016	169.43	SUPPLIES LR - EMD	600.256.00410.014.0000	LOWES #00518
	02/29/2016	169.43	SUPPLIES LR - WFD	600.256.00410.010.0000	LOWES #00518
	02/29/2016	169.43	SUPPLIES LR - PIN	600.256.00410.008.0000	LOWES #00518
	02/29/2016	169.43	SUPPLIES LR - SPR	600.256.00410.004.0000	LOWES #00518
	02/29/2016	117.27	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
	02/29/2016	188.56	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	FERGUSON ENT #43
	02/29/2016	45.66	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	RADIOSHACK COR00196303
	02/29/2016	20.18	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW
	02/29/2016	413.88	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	CDW GOVERNMENT
count: 17					
03/02/2016	02/29/2016	161.76	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SOUND SYSTEMS AND MORE
	03/01/2016	103.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	03/01/2016	55.99	MUSIC SUPPLIES GHS	529.114.00410.017.1000	J W PEPPER AND SON INC
	03/01/2016	197.13	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	PP INKSTERSOFAMERICA

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/29/2016	94.98	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
03/01/2016	850.93	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	MCCASLANS BOOKSTORE	
03/01/2016	88.86	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CC DICKSON BRANCH 1086	
03/01/2016	19.30	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
03/01/2016	61.99	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
02/29/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/01/2016	280.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/01/2016	7.95	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	RADIOSHACK COR00196303	
03/01/2016	72.98	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
03/01/2016	63.05	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
02/29/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/01/2016	34.60	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	MCCASLANS BOOKSTORE	
02/29/2016	269.59	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	EEMAX INC.	
03/01/2016	41.13	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
03/01/2016	261.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/01/2016	189.93	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	CC DICKSON BRANCH 1086	
03/01/2016	1,300.00	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	123SECURITYPRODUCTS.CO	
03/02/2016	51.83	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SCHOOL HEALTH CORP	
03/02/2016	248.33	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	DMI DELL K-12 PTR	
02/29/2016	136.21	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	WHALEY PARTS & SUPPLY	
03/01/2016	7.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
count: 25					
03/03/2016					
03/01/2016	(318.00)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
03/02/2016	312.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHE	

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
03/01/2016	2,318.22	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	SNEAD PAPER AND PACKAGIN
03/02/2016	16.83	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	BI-LO GROCERY #5553
03/01/2016	186.57	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #00064
03/02/2016	51.26	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CC DICKSON BRANCH 1086
03/02/2016	32.31	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS #5810
03/02/2016	7.14	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	TRIANGLE TVHDW
03/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/02/2016	564.99	MIDDLE INSTRUCTIONAL SERVICES- NORTHSIDE	100.113.00311.015.9000	MCCASLANS BOOKSTORE
03/01/2016	6,141.50	TITLE I PRIM SUPPLIES- RICE	201.112.00410.002.0000	PIONEER VALLEY BOOKS
03/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/02/2016	108.16	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
03/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/02/2016	134.43	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
03/02/2016	9.47	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC
03/01/2016	93.84	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
03/02/2016	545.90	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
03/01/2016	10.00	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	EMERALD WELDING
03/01/2016	1,060.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	CAROLINA TOOL CO INC
03/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/02/2016	15.88	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
03/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/02/2016	135.15	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	BAKER DISTRIBUTING #540
count: 29				
03/04/2016				
03/03/2016	328.54	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	WALMART.COM

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/03/2016	48.74	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532	
03/04/2016	28.00	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	DMI DELL K-12 PTR	
03/02/2016	67.99	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	JES EQUIPMENT SERVICES	
03/02/2016	65.00	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	190.224.00332.018.0600	USC EMALL	
03/03/2016	40.10	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518	
03/02/2016	769.29	SUPPLIES	285.224.00410.201.0000	PIONEER VALLEY BOOKS	
03/02/2016	120.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY	
03/03/2016	15.84	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
03/02/2016	211.99	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	OFFICEMAX/OFFICE DEPOT659	
03/02/2016	15.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
03/02/2016	1,440.47	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	JES EQUIPMENT SERVICES	
03/03/2016	146.61	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
03/02/2016	402.45	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	OFFICE DEPOT #1214	
03/03/2016	109.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
03/03/2016	355.60	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	NCS PEARSON	
03/02/2016	65.00	IMPROV OF INSTR INSERV/STAFF TRAINING TRAVEL GFRCC	190.224.00332.018.0600	USC EMALL	
03/02/2016	494.00	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	JES EQUIPMENT SERVICES	
03/02/2016	583.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY	
03/03/2016	21.77	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
03/02/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/03/2016	4.75	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
03/04/2016	61.64	DATA PROCESSING SERV TECH/SOFTWARE RICE	100.266.00445.002.0000	Amazon.com	
03/03/2016	39.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS SOUTH	
03/03/2016	(305.28)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
count: 25					
03/07/2016					
03/03/2016	116.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY	
03/04/2016	795.60	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
03/04/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/04/2016	88.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	SNEAD PAPER AND PACKAGING	
03/04/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/05/2016	86.60	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	PAPA JOHN'S #00304	
03/07/2016	133.04	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
03/04/2016	21.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/04/2016	19.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	MCCASLANS BOOKSTORE	
03/04/2016	36.51	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	BI-LO GROCERY #5553	
03/03/2016	545.70	INSTRUCTIONS PROG IMPROV SERVICES	201.224.00312.201.0000	UNITED 016248333760	
03/04/2016	190.79	STAFF SERV SUPPLIES HR	100.264.00410.205.0020	OFFICE DEPOT #1214	
03/04/2016	109.18	CDEPP SUPPLIES ECC	924.147.00410.013.0000	GBC ECOMMERCE	
03/04/2016	53.60	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
03/04/2016	21.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
03/03/2016	112.44	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
03/03/2016	289.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY	
03/03/2016	545.70	INSTRUCTIONS PROG IMPROV SERVICES	201.224.00312.201.0000	UNITED 0167757822179	
03/04/2016	26.29	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
03/04/2016	37.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY	
03/04/2016	3.33	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
03/03/2016	28.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLON SUPPLY COMPANY	
03/03/2016	280.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY	
03/06/2016	91.66	IMPROV INSTR TRAVEL GFRCC	207.221.00332.018.0000	PLN HOTEL-BOOK-ONLINE	
03/04/2016	7.69	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
03/04/2016	199.56	IMPROV INSTR STUDENT TRANS GFRCC	207.221.00331.018.0000	HOTEL RESERVATIONS	
03/03/2016	1,333.41	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	WHALEY PARTS & SUPPLY	
03/03/2016	49.82	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	SNEAD PAPER AND PACKAGING	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/04/2016	25.39	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	DILLS LOCKSMITH	
03/04/2016	25.39	OPER/MAINT REPAIR AND MAINT SERV BRW	100.254.00323.011.0000	DILLS LOCKSMITH	
03/05/2016	24.98	DESIGNATED SHARP EXPENSE	100.114.00410.204.9030	HELLO HELLOFAX	
03/04/2016	38.78	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	DILLS LOCKSMITH	
03/04/2016	38.78	OPER/MAINT REPAIR AND MAINT SERV MAT	100.254.00323.005.0000	DILLS LOCKSMITH	
03/04/2016	0.85	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRIANGLE TVHDW	
03/04/2016	47.34	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540	
03/03/2016	539.70	INSTRUCTIONS PROG IMPROV SERVICES	201.224.00312.201.0000	UNITED 0162483274055	
03/04/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/04/2016	49.44	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	LOWES #00518	
03/04/2016	49.44	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	LOWES #00518	
03/04/2016	49.44	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	LOWES #00518	
03/04/2016	49.44	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	LOWES #00518	
03/04/2016	25.18	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD AUTO PARTS INC	
03/04/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/03/2016	32.49	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	CAROLINA VACUUM	
03/06/2016	91.66	IMPROV INSTR TRAVEL GFRCC	207.221.00332.018.0000	PLN HOTEL-BOOK-ONLINE	
count: 45					
03/08/2016					
03/07/2016	8.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/07/2016	9.15	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	LOWES #00518	
03/07/2016	83.53	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE	
03/07/2016	13.28	MEDIA LIBRARY BOOKS AND MATERIALS MER	100.222.00430.006.9000	Hertzberg New Method In	
03/07/2016	62.08	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CC DICKSON BRANCH 1086	
03/07/2016	37.61	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SSI SCHOOL SPECIALTY	
03/07/2016	3.23	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	MR JOHNS PIZZA	
03/07/2016	34.54	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	MR JOHNS PIZZA	
03/07/2016	42.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
	03/07/2016	249.10	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	MERL'S INC
	03/07/2016	1.70	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	TRIANGLE TVHDW
count: 11					
	03/09/2016				
	03/07/2016	45.83	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	GEORGE BALLENTINE FORD
	03/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/08/2016	25.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	03/07/2016	270.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY
	03/08/2016	10.96	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	03/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/07/2016	21.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	GEORGE BALLENTINE FORD
	03/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/08/2016	85.67	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	03/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/08/2016	154.74	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	PP INKSTERSOFAMERICA
	03/08/2016	67.29	SCH ADMIN OTHER OBJECTS INSTR	100.233.00690.201.0000	MCCASLANS BOOKSTORE
	03/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/08/2016	189.09	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	LOWES #00518
	03/08/2016	70.00	STAFF SERV TRAVEL HR	100.264.00332.205.0334	EB 2016 SOUTH CAROLIN
	03/08/2016	63.47	SCH ADMIN OTHER OBJECTS INSTR	100.233.00690.201.0000	MCCASLANS BOOKSTORE
	03/08/2016	42.36	SUPPLIES LR - ECC	600.256.00410.013.0000	LOWES #00518
	03/08/2016	42.36	SUPPLIES LR - GEN	600.256.00410.019.0000	LOWES #00518
	03/08/2016	21.26	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	03/08/2016	16.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	03/08/2016	44.77	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	03/07/2016	37.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/08/2016	6.61	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	USPS 45364006429832128	
03/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/08/2016	29.40	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
03/08/2016	38.54	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LOWES #00518	
03/09/2016	21.20	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	AMAZON MKTPLACE PMTS	
03/08/2016	34.68	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
03/08/2016	29.66	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
03/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/08/2016	54.89	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	LOWES #00518	
03/08/2016	54.89	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	LOWES #00518	
03/08/2016	54.89	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	LOWES #00518	
03/08/2016	54.89	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	LOWES #00518	
03/07/2016	40.28	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLRTREE 577 00005777	
03/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/07/2016	154.28	EXPENDABLE EQUIPMENT LR - GHS	600.256.00410.017.0010	JES RESTAURANT EQUIPMENT	
03/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/08/2016	15.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/08/2016	131.44	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	ONLINE SHOPPING	
03/08/2016	134.53	STUDENT FACILITATOR SUPPLIES	100.223.00410.010.9000	WALMART.COM 8009666546	
03/08/2016	134.53	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WALMART.COM 8009666546	
count: 45					
03/10/2016					
03/09/2016	5.24	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW	
03/09/2016	12.85	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
03/09/2016	172.03	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
03/08/2016	76.62	IMPRV INSTR INSRV/STAFF SUPPLIES	201.224.00410.201.000	Honeybaked ham 1583-P2PE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		INSTR	0		
03/09/2016	82.56	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
03/09/2016	3.16	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
03/09/2016	140.29	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CC DICKSON BRANCH 1086	
03/08/2016	195.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	SOUTH CAROLINA ASSOCIATIO	
03/08/2016	85.15	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
03/08/2016	150.86	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	FORMS AND SUPPLY - AOPD	
03/09/2016	45.50	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CC DICKSON BRANCH 1086	
03/09/2016	45.81	SUPPLIES INSTR	901.224.00410.201.0000	BI-LO GROCERY #5553	
03/08/2016	1,448.06	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	FORMS AND SUPPLY - AOPD	
03/08/2016	202.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY	
03/09/2016	48.47	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
03/09/2016	135.27	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CC DICKSON BRANCH 1086	
03/08/2016	135.83	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	FORMS AND SUPPLY - AOPD	
03/09/2016	5.85	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	QUARLES SUPPLY CO INC	
03/09/2016	(13.93)	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
03/08/2016	115.12	KINDERGARTEN SUPPLIES-WOODFIELDS	100.111.00410.010.9000	FORMS AND SUPPLY - AOPD	
03/09/2016	12.46	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
03/09/2016	164.82	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
count: 22					
03/11/2016					
03/10/2016	17.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
03/10/2016	13.80	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
03/10/2016	12.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/10/2016	279.79	SUPPLIES	358.224.00410.201.0000	SAGE PUBLICATIONS	
03/10/2016	(99.00)	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AmazonPrime Membership	
03/10/2016	46.11	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
03/10/2016	18.91	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/11/2016	49.85	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SCHOOL HEALTH CORP	
03/09/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/10/2016	524.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWNS FARM HOME AND GARD	
03/09/2016	24.15	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	OFFICEMAX/OFFICE DEPOT659	
03/10/2016	10.54	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
03/11/2016	51.38	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	CRUCIAL.COM	
03/09/2016	90.10	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	OFFICEMAX/OFFICE DEPOT659	
03/09/2016	21.54	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	FORMS AND SUPPLY - AOPD	
03/10/2016	51.60	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
03/10/2016	8.88	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW	
03/10/2016	401.52	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CC DICKSON BRANCH 1086	
03/10/2016	60.00	OPER/MAINT VEHICLE GAS/OIL BO	100.254.00410.204.0337	CHARLIE BS	
03/10/2016	89.00	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	ASSOC SUPERV AND CURR	
03/10/2016	19.60	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
03/10/2016	23.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/10/2016	13.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
03/10/2016	768.50	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	CDW GOVERNMENT	
count: 24					
03/14/2016					
03/11/2016	(625.40)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY	
03/10/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/11/2016	524.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWNS FARM HOME AND GARD	
03/11/2016	339.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
03/11/2016	44.81	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	QUARLES SUPPLY CO INC	
03/12/2016	184.95	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0010	WEB NETWORKSOLUTIONS	
03/10/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/11/2016	198.70	FISCAL SERV TRAVEL BO	100.252.00332.204.0000	HILTON HOTELS MYRTLE	
03/10/2016	19.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
03/11/2016	2.95	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
03/11/2016	(217.30)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY	
03/10/2016	38.75	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	JES RESTAURANT EQUIPMENT	
03/10/2016	100.04	MEDIA SUPPLIES WFD	100.222.00410.010.9000	ORIENTAL TRADING CO	
03/12/2016	56.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENVILLE PARTS SP/P21	
03/11/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/10/2016	96.14	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
03/11/2016	87.81	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	JES EQUIPMENT SERVICES	
03/11/2016	625.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY	
03/11/2016	4.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
03/11/2016	269.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SOUND SYSTEMS AND MORE	
03/12/2016	1,126.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENVILLE PARTS SP/P21	
03/12/2016	117.30	INST PROG REG SCHOOL SUPPLIES	906.175.00410.011.0000	VARSITY NORTH AVENUE THE	
03/11/2016	13.95	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
03/11/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/11/2016	90.32	IMPROV OF INSTR STUDENT SERVICES INSTR	960.221.00312.201.0000	LANGUAGE LINE	
03/12/2016	314.94	SCH ADMIN TRAVEL GFRCC	190.233.00332.018.0000	HILTON GARDEN INN	
03/11/2016	95.29	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	LOWES #00518	
03/11/2016	15.08	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	FOOD LION #1431	
03/11/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/11/2016	12.81	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	JES RESTAURANT EQUIPMENT	
03/10/2016	69.90	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	SNEAD PAPER AND PACKAGING	
03/11/2016	29.55	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
03/10/2016	95.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY	
03/11/2016	17.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/OFFICE DEPOT659	
03/12/2016	107.51	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	UNITED CHEMICAL & SUPP	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/11/2016	73.24	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CC DICKSON BRANCH 1086	
03/11/2016	561.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY	
03/11/2016	23.99	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
03/11/2016	521.62	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CDW GOVERNMENT	
03/11/2016	5.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
03/11/2016	1.55	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	QUARLES SUPPLY CO INC	
03/11/2016	(147.30)	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	FORMS AND SUPPLY - AOPD	
03/10/2016	217.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY	
count: 43					
03/15/2016					
03/14/2016	(131.18)	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
03/14/2016	16.28	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
03/14/2016	14.11	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
03/14/2016	18.39	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
03/14/2016	200.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
03/14/2016	124.44	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540	
03/14/2016	58.44	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	SSI SCHOOL SPECIALTY	
03/14/2016	181.98	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
03/14/2016	7.59	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
03/14/2016	2.69	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
03/14/2016	3.79	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
03/14/2016	152.76	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	FOLLETT SCHOOL SOLUTIONS	
03/14/2016	108.60	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
03/14/2016	280.20	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	ACP DIRECT	
03/14/2016	391.56	PARENTING SUPPLIES SPR	237.188.00410.004.0237	DOLLARTREE.COM	
03/14/2016	1,500.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
03/14/2016	94.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TV	
03/14/2016	979.25	TECHNOLOGY & SOFTWARE	810.266.00445.201.000	ASSET GENIE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		INSTR	0		
03/14/2016	1.95	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
03/14/2016	4.11	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
03/14/2016	171.51	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	MCCASLANS BOOKSTORE	
03/14/2016	39.77	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
03/14/2016	31.64	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
count: 23					
03/16/2016					
03/16/2016	74.70	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	APL ITUNES.COM/BILL	
03/15/2016	19.46	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
03/15/2016	24.38	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
03/16/2016	74.70	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	APL ITUNES.COM/BILL	
03/15/2016	23.30	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON MKTPLACE PMTS	
03/15/2016	10.22	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
03/14/2016	280.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY	
03/15/2016	69.42	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CC DICKSON BRANCH 1086	
03/15/2016	16.17	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	QUARLES SUPPLY CO INC	
03/15/2016	150.12	SUPPLIES INSTR	901.224.00410.201.0000	PIZZA HUT #031173	
03/15/2016	11.76	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD AUTO PARTS INC	
03/15/2016	22.74	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BI-LO GROCERY #5553	
03/16/2016	293.29	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM AMZN.COM/BILL	
03/15/2016	103.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
03/15/2016	7.61	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW	
03/15/2016	12.71	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW	
03/15/2016	22.69	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
03/15/2016	14.28	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
03/15/2016	42.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	
count: 19					

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
03/17/2016					
03/16/2016	34.56	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
03/16/2016	80.03	MAINTENANCE SUPPLIES LR - PIN		600.256.00410.008.0254	CRESCENT SUPPLY COMP INC
03/15/2016	152.40	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	B AND F
03/16/2016	19.06	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
03/16/2016	104.83	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	AIRGAS SOUTH
03/16/2016	25.67	MAINTENANCE SUPPLIES LR - RICE		600.256.00410.002.0254	LOWES #00518
03/16/2016	50.00	MUSIC SUPPLIES GHS		529.114.00410.017.1000	J W PEPPER AND SON INC
03/16/2016	4.63	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	LOWES #00518
03/16/2016	202.23	MEDIA LIBRARY BOOKS AND MATERIALS SPR		100.222.00430.004.9000	FOLLETT SCHOOL SOLUTIONS
03/16/2016	100.00	MUSIC SUPPLIES GHS		529.114.00410.017.1000	J W PEPPER AND SON INC
03/16/2016	93.98	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	GREENWOOD AUTO PARTS INC
03/16/2016	21.83	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	BAKER DISTRIBUTING #540
03/16/2016	4.76	OPER/MAINT SUPPLIES MAT		100.254.00410.005.0000	TRIANGLE TVHDW
03/16/2016	5.30	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	DUNNRITE SMALL ENGINES L
03/16/2016	19.36	INSTR IMPROV INSERT SUPPLIES HR		100.224.00410.205.0600	CVS/PHARMACY #07388
03/16/2016	4.83	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	BAKER DISTRIBUTING #540
03/15/2016	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
03/16/2016	12.70	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	ADVANCE AUTO PARTS 5530
03/16/2016	39.14	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
03/16/2016	220.78	SCH ADMIN PRINTING AND BINDING WST		100.233.00360.016.9361	QUICK COPIES OF GREENWOOD
count: 20					
03/18/2016					
03/17/2016	4.78	MAINTENANCE SUPPLIES LR - LAK		600.256.00410.003.0254	LOWES #00518
03/16/2016	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
03/17/2016	351.92	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	CRESCENT SUPPLY COMP INC
03/17/2016	162.27	SUPPLIES - INSTRUCTIONAL TECHNOLOGY		100.221.00410.201.0050	HARBOR FREIGHT TOOLS 532
03/17/2016	187.62	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW		100.113.00445.016.9000	HARBOR FREIGHT TOOLS 532

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/17/2016	6.11	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
03/17/2016	8.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
03/17/2016	6.95	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
03/17/2016	127.74	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	WM SUPERCENTER #1382
03/17/2016	28.06	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
03/17/2016	9.52	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
03/17/2016	99.00	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	WM SUPERCENTER #1382
03/17/2016	24.36	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
03/17/2016	24.87	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	LOWES #00518
03/17/2016	24.27	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC
03/17/2016	125.69	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	CAPRIS ITALIAN OF GREENWO
03/17/2016	12.36	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
03/18/2016	15.92	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS
03/17/2016	91.95	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS
03/17/2016	12.39	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
03/16/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/17/2016	11.06	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
03/17/2016	833.16	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC
03/16/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/17/2016	473.82	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
03/17/2016	14.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT
03/17/2016	105.41	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540
03/16/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/16/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/17/2016	7.80	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
03/17/2016	76.32	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	QUICK COPIES OF GREENWOOD
03/17/2016	15.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/17/2016	103.43	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
03/17/2016	251.22	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
03/17/2016	1.60	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
03/17/2016	16.64	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
03/16/2016	179.38	ATTEND TRAVEL INSTR	100.211.00332.201.0000	USC EMALL	
03/16/2016	323.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	DILLON SUPPLY COMPANY	
03/17/2016	23.28	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
03/17/2016	57.18	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	LOWES #00518	
03/16/2016	333.90	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	JOYCE EQUIPMENT COMPANY	
count: 41					
03/21/2016					
03/15/2016	161.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	NAESP-PEAP	
03/19/2016	85.39	SUPERV SPEC PROG SUPPLIES	100.223.00410.201.0000	OFFICEMAX/OFFICE DEPOT659	
03/18/2016	32.74	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
03/18/2016	76.15	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	TRIANGLE TVHDW	
03/18/2016	20.48	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
03/18/2016	10.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLS LOCKSMITH	
03/19/2016	2,301.75	SUPERV SPEC PROG SUPPLIES ISC	203.223.00410.012.0000	AMAZON.COM AMZN.COM/BILL	
03/18/2016	103.88	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
03/18/2016	435.00	TRAVEL LR - DIS	600.256.00332.204.0000	SCHOOL NUTRITION ASSOC	
03/18/2016	7.29	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
03/18/2016	93.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
03/18/2016	2.64	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
03/18/2016	84.93	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
03/18/2016	4.22	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
03/17/2016	94.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	DILLON SUPPLY COMPANY	
03/18/2016	72.00	OPER/MAINT REPAIR AND MAINT SERV NSD	100.254.00323.015.0000	DILLS LOCKSMITH	
03/18/2016	46.17	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
03/18/2016	35.90	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	GREENWOOD DISCOUNT CENTER	
03/17/2016	358.26	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	FORMS AND SUPPLY - AOPD	
03/17/2016	164.30	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	NEW SOUTH SPECIALTIES LLC	
03/18/2016	7.23	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
03/18/2016	52.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	
03/18/2016	33.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
03/18/2016	23.61	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	TRIANGLE TVHDW	
03/18/2016	31.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LANDSCAPE SUPPLY	
03/18/2016	42.38	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
count: 26					
03/22/2016					
03/21/2016	38.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
03/21/2016	12.96	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
03/21/2016	33.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/21/2016	517.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
03/21/2016	5.60	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
03/21/2016	10.15	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SHERWIN WILLIAMS 702557	
03/21/2016	37.03	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
03/21/2016	5.99	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	LOWES #00518	
03/21/2016	169.31	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
03/21/2016	5.13	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
03/21/2016	111.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/21/2016	60.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/21/2016	735.64	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
03/21/2016	4.38	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE TVHDW	
03/21/2016	83.22	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
03/21/2016	9.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/21/2016	2.18	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
count: 17				
03/23/2016				
03/21/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/22/2016	49.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
03/22/2016	139.92	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	QUICK COPIES OF GREENWOOD
03/22/2016	607.38	SUPPLIES LR - HOD	600.256.00410.009.0000	GENERAL SALES CO
03/22/2016	18.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
03/22/2016	66.19	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE
03/21/2016	98.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
03/21/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/22/2016	19.95	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	AMAZON MKTPLACE PMTS
03/22/2016	102.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
03/22/2016	4.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
03/22/2016	196.37	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
03/22/2016	16.93	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
03/22/2016	978.34	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	UNITED CHEMICAL & SUPP
03/22/2016	978.34	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	UNITED CHEMICAL & SUPP
03/21/2016	176.94	FOOD PURCHASE - BOARD	601.256.00410.202.0000	OCHARLEYS295GREENWD
03/22/2016	523.42	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	MCCASLANS BOOKSTORE
03/22/2016	7.78	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
03/22/2016	365.70	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE
03/18/2016	115.99	IMPRV INSTR CURR DEV SUPPLIES INSTR	960.221.00410.201.0000	LD-INKJETS
03/21/2016	21.20	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLRTREE 577 00005777
03/22/2016	28.56	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	MCCASLANS BOOKSTORE
03/22/2016	44.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
03/21/2016	8.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29
03/22/2016	710.12	PRIMARY TEACHING SUPPLIES-	100.112.00410.010.900	PP INKSTERSOFAMERICA

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		WOODFIELDS	0		
03/21/2016	20.67	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	DILLS LOCKSMITH	
03/22/2016	87.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
03/22/2016	16.04	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
count: 28					
03/24/2016					
03/23/2016	41.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
03/23/2016	87.45	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC	
03/23/2016	24.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
03/23/2016	34.56	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
03/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/22/2016	35.23	EXPENDABLE EQUIPMENT LR - WST	600.256.00410.016.0010	JES RESTAURANT EQUIPMENT	
03/23/2016	194.83	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
03/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/22/2016	33.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLON SUPPLY COMPANY	
03/22/2016	50.40	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
03/23/2016	20.31	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
03/23/2016	21.25	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
03/23/2016	35.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S	
03/23/2016	4.76	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
03/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
03/23/2016	62.50	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	LOWES #00518	
03/23/2016	62.50	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	LOWES #00518	
03/23/2016	62.50	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	LOWES #00518	
03/23/2016	22.47	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	CANDY WRAPPER STORE	
03/22/2016	96.14	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
03/24/2016	33.98	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	AMAZON MKTPLACE PMTS	
03/23/2016	21.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
03/23/2016	39.90	OPER/MAINT	VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT
03/23/2016	144.37	OPER/MAINT	SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540
03/22/2016	34.98	OPER/MAINT	SUPPLIES GHS	100.254.00410.017.0000	SOUND SYSTEMS AND MORE
03/23/2016	73.41	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT
count: 26					
03/25/2016					
03/23/2016	25.00	STAFF SERV	TRAVEL HR	100.264.00332.205.0000	SOUTH CAROLINA ASSOCIATIO
03/23/2016	26.00	STAFF SERV	SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/24/2016	8.06	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
03/24/2016	351.20	OPER/MAINT	SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
03/24/2016	351.20	OPER/MAINT	SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
03/23/2016	26.00	STAFF SERV	SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/24/2016	22.00	OPER/MAINT	SUPPLIES NSD	100.254.00410.015.0000	GREENWOOD EQUIPMENT
03/24/2016	100.89	OPER/MAINT	SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
03/24/2016	31.73	OPER/MAINT	SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
03/24/2016	16.93	OPER/MAINT	SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
03/24/2016	52.43	OPER/MAINT	SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
03/24/2016	990.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE		100.113.00445.015.9000	SCOTT ELECTRIC CO
03/24/2016	31.51	KINDERGARTEN SUPPLIES- WOODFIELDS		100.111.00410.010.9000	SSI SCHOOL SPECIALTY
03/23/2016	299.80	FISCAL SERV TECH & SOFTWARE SUPPLIES BO		100.252.00445.204.0000	BOOMERANG FOR GMAIL
03/23/2016	124.98	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	B AND F
03/24/2016	232.99	OPER/MAINT	SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
03/23/2016	26.00	STAFF SERV	SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
03/24/2016	95.58	OPER/MAINT	SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
03/24/2016	11.93	OPER/MAINT	SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
03/25/2016	(90,090.19)				AUTO PAYMENT DEDUCTION
03/24/2016	167.40	MAINTENANCE SUPPLIES LR - BO		600.256.00410.204.0254	LOWES #00518
count: 21					

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
03/28/2016					
	03/25/2016	13.28	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518
	03/25/2016	593.60	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
	03/25/2016	394.00	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	AED BRANDS LLC
	03/24/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/25/2016	548.18	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
	03/25/2016	105.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	03/24/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	03/25/2016	930.44	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
count: 8					
03/29/2016					
	03/28/2016	842.65	CDEPP EQUIPMENT ECC	924.147.00540.013.0000	SSI SCHOOL SPECIALTY
	03/28/2016	8.47	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	TRIANGLE TVHDW
	03/28/2016	49.70	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518
	03/28/2016	86.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	03/28/2016	43.44	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518
	03/28/2016	10.54	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518
count: 6					
03/30/2016					
	03/29/2016	3.16	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518
	03/29/2016	16.92	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	TARGET 00011825
	03/29/2016	19.05	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	LOWES #00518
	03/29/2016	763.75	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518
	03/29/2016	13.61	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	WAL-MART #6887
	03/29/2016	82.64	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518
	03/28/2016	16.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
count: 7					
03/31/2016					
	03/30/2016	2.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
03/30/2016	336.90	OPER/MAINT REPAIR AND MAINT SERV EMD	100.254.00323.014.0000	TRIANGLE TVHDW	
03/30/2016	336.90	OPER/MAINT REPAIR AND MAINT SERV GHS	100.254.00323.017.0000	TRIANGLE TVHDW	
03/30/2016	248.04	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	QUARLES SUPPLY CO INC	
03/30/2016	11.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/29/2016	303.48	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	B AND F	
03/30/2016	4.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
03/30/2016	495.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-NORTHSIDE	100.113.00445.015.9000	SCOTT ELECTRIC CO	
03/30/2016	4.83	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
03/30/2016	70.74	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	LOWES #00518	
count: 10					
report count: 538					