

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2016-04-30 00:00:00 and 2016-05-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2016-06-03 08:43:52
 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
05/02/2016	04/29/2016	193.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	04/29/2016	34.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	04/30/2016	39.97	BAND SUPPLIES-NORTHSIDE	100.113.00410.015.9416	J W PEPPER AND SON INC
	04/28/2016	172.65	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	JES EQUIPMENT SERVICES
	04/29/2016	22.79	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC
	04/29/2016	58.18			OFFICEMAX/OFFICE DEPOT659
	04/29/2016	69.71	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	SSI SCHOOL SPECIALTY
	04/29/2016	42.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	04/28/2016	345.60	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BRUSTERS
	04/28/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	04/29/2016	169.60	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC
	04/29/2016	14.46	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	04/29/2016	32.81	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	JONES SCHOOL SUPPLY
	04/30/2016	(71.75)			SCHOOL HEALTH CORP
	04/29/2016	26.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	04/28/2016	1,654.58	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	FORMS AND SUPPLY - AOPD
	04/29/2016	23.09	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	QUARLES SUPPLY CO INC
	04/29/2016	174.89	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	OFFICE DEPOT #1214
	04/29/2016	600.27	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	POSITIVE PROMOTIONS INC
	04/28/2016	111.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	04/29/2016	22.60	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CC DICKSON BRANCH 1086
	04/29/2016	17.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	DILLS LOCKSMITH

count: 22

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
05/03/2016					
05/02/2016	5.91		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
05/02/2016	31.65		OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
05/02/2016	14.32		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD EQUIPMENT
05/02/2016	103.88		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
05/02/2016	20.58		SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	BI-LO GROCERY #5553
05/02/2016	84.63		FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464
05/02/2016	415.34		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD EQUIPMENT
05/02/2016	1,165.30		PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON MKTPLACE PMTS
05/02/2016	1,165.30		MEDIA TECH & SOFTWARE SUPPLIES MAT	100.222.00445.005.9000	AMAZON MKTPLACE PMTS
05/02/2016	3.66		FOOD PURCHASE - BOARD	601.256.00410.202.0000	MCDONALD'S F19489
05/02/2016	10.58		INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	BI-LO GROCERY #5553
05/02/2016	4.96		OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW
05/02/2016	55.26		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
05/02/2016	1,276.67				MCCASLANS BOOKSTORE
05/02/2016	440.01		OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
05/02/2016	5.43		FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464
05/02/2016	100.44		OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	HOBBY AND GARDEN CENTER
05/02/2016	14.76		OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
05/02/2016	101.02		MUSIC SUPPLIES GHS	529.114.00410.017.1000	SHARPRODUCTS 800-248-7427
count: 19					
05/04/2016					
05/03/2016	372.78				SCHOLASTIC INC. KEY 6
05/03/2016	157.10		OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
05/02/2016	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
05/03/2016	12.64		OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC
05/03/2016	250.96		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
05/03/2016	53.74		OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
05/03/2016	53.74		OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
05/03/2016	73.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	
05/03/2016	24.02	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CC DICKSON BRANCH 1086	
05/03/2016	121.90	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER	100.113.00445.011.9000	CDW GOVERNMENT	
05/02/2016	34.91	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	DILLON SUPPLY COMPANY	
05/03/2016	105.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/03/2016	534.20	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
05/02/2016	(924.24)			MY CHOICE SOFTWARE	
05/03/2016	13.55	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
05/03/2016	638.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER	100.113.00445.011.9000	ASSET GENIE	
05/03/2016	9.31	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
05/02/2016	924.24			MY CHOICE SOFTWARE	
05/03/2016	50.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
count: 19					
05/05/2016					
05/04/2016	234.53	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
05/04/2016	60.39	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	ACCO BRANDS DIRECT	
05/04/2016	40.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	EB UPSTATE REGIONAL M	
05/03/2016	6.03	OPER/MAINT VEHICLE GAS/OIL BO	100.254.00410.204.0337	SHELL OIL 57546470402	
05/04/2016	310.16	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	UNITED REFRIG INC 501	
05/04/2016	12.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
05/04/2016	86.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
05/04/2016	20.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/04/2016	11.18	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
05/04/2016	75.49	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SPECIALTY PAPER & PACKAGI	
05/04/2016	73.13	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	BI-LO GROCERY #5553	
05/04/2016	12.62	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	GREENWOOD DISCOUNT CENTER	
05/03/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
05/04/2016	11.14	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
05/04/2016	35.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
05/03/2016	201.39	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	OFFICEMAX/OFFICE DEPOT659	
05/04/2016	101.07	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
05/04/2016	1,106.40	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	JONES SCHOOL SUPPLY	
05/04/2016	9.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
05/04/2016	68.33			AMAZON MKTPLACE PMTS	
05/04/2016	53.00	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
count: 21					
05/06/2016					
05/05/2016	14.82	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
05/04/2016	120.29	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
05/05/2016	9.65	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
05/04/2016	17.49	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	DOLLAR-GENERAL #6123	
05/05/2016	299.98	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON MKTPLACE PMTS	
05/05/2016	280.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWNS FARM HOME AND GARD	
05/05/2016	8.48	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ROMAC TROPHIES & SIGNS	
05/05/2016	299.98	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON MKTPLACE PMTS	
05/05/2016	20.90	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	SHIP IT CENTER	
05/05/2016	57.22	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
05/04/2016	39.14	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482	
05/05/2016	38.64	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
05/05/2016	36.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	BI-LO GROCERY #5553	
05/05/2016	55.16			AMAZON MKTPLACE PMTS	
05/05/2016	24.98	DESIGNATED SHARP EXPENSE	100.114.00410.204.9030	HELLO HELLOFAX	
05/05/2016	73.20	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
05/05/2016	1.81	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
05/04/2016	42.33	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482	
count: 18					

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
05/09/2016					
	05/06/2016	29.66	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON MKTPLACE PMTS
	05/06/2016	4.76	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW
	05/06/2016	54.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0190	BI-LO GROCERY #5553
	05/06/2016	75.94	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
	05/06/2016	6.33	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	05/06/2016	16.46	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518
	05/06/2016	195.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	05/06/2016	25.44	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE
	05/06/2016	132.14	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	UNITED REFRIG INC 501
	05/07/2016	321.14	FISCAL SERV TRAVEL BO	100.252.00332.204.0000	DOUBLETREE HOTELS
	05/06/2016	1.17	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
	05/05/2016	122.69	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #00064
	05/05/2016	36.03	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	OFFICEMAX/OFFICE DEPOT659
	05/06/2016	46.24	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	SAMSClub #8278
	05/06/2016	14.14	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	05/06/2016	46.53	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	HOBBY AND GARDEN CENTER
	05/06/2016	56.44	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	05/06/2016	(1.17)	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
	05/06/2016	852.55			MCCASLANS BOOKSTORE
	05/06/2016	15.95	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	05/06/2016	8.61			LOWES #00518
	05/05/2016	13.65	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	05/06/2016	44.05	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	FORMS AND SUPPLY - AOPD
	05/06/2016	6.40	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CREGGER COMPANY 29
	05/06/2016	16.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	WAL-MART #1382
	05/06/2016	10.47	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
	05/06/2016	10.00	FISCAL SERV TRAVEL BO	100.252.00332.204.0000	ABM PARKING EAST BAY GARA

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/06/2016	1.11	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
05/06/2016	34.45	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD	
05/06/2016	34.45	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	GEORGE BALLENTINE FORD	
05/05/2016	242.89			FLINN SCIENTIFIC, I	
05/06/2016	27.63	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
05/06/2016	180.21	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	MCCASLANS BOOKSTORE	
count: 33					
05/10/2016					
05/09/2016	54.61	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	TRIANGLE TVHDW	
05/09/2016	32.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	FRANK'S CAR WASH	
05/09/2016	13.04	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
05/09/2016	152.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BARRETT'S	
05/09/2016	322.56	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
05/09/2016	60.27	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
05/09/2016	53.00	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
05/09/2016	5.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AUTOZONE #0175	
05/09/2016	58.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
05/09/2016	62.17	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	CRESCENT SUPPLY COMP INC	
05/09/2016	12.86	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	MICHAELS STORES 1059	
05/09/2016	28.61	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
05/09/2016	84.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
05/09/2016	78.36	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	LOWES #00518	
05/09/2016	78.36	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	LOWES #00518	
05/09/2016	78.36	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	LOWES #00518	
05/09/2016	47.70	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
05/09/2016	67.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
05/09/2016	182.53	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
count: 19					

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/11/2016					
05/10/2016	73.55	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	LOWES #00518	
05/09/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/10/2016	604.68			UPBEAT	
05/10/2016	29.18	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	GREENWOOD DISCOUNT CENTER	
05/10/2016	107.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
05/10/2016	65.73	IMPROV OF INSTR STUDENT SERVICES INSTR	960.221.00312.201.0000	LANGUAGE LINE	
05/10/2016	13.24	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
05/10/2016	7.41	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRACTOR-SUPPLY-CO #0471	
05/09/2016	849.59			ATLANTA FIXTURE & SALES C	
05/11/2016	236.07			EBSCO INFO SERVICE BHM	
05/11/2016	1,653.34			SCHOOL HEALTH CORP	
count: 11					
05/12/2016					
05/11/2016	380.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD EQUIPMENT	
05/11/2016	6.47	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	USPS 45364006429808045	
05/11/2016	9.03	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	TRIANGLE TVHDW	
05/11/2016	33.03	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	WALGREENS #10229	
05/11/2016	234.53	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
05/11/2016	49.68	MUSIC SUPPLIES GHS	529.114.00410.017.1000	SHARPRODUCTS 800-248-7427	
05/11/2016	16.21	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	GREENWOOD AUTO PARTS INC	
05/11/2016	8.58	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
05/11/2016	234.53	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
05/11/2016	26.25	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
05/11/2016	20.08	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
05/11/2016	11.43	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
05/11/2016	43.57	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
05/10/2016	574.87	SUPERV SPEC PROG SUPPLIES	100.223.00410.201.0000	FORMS AND SUPPLY - AOPD	
05/10/2016	700.42	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	JES EQUIPMENT SERVICES	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/11/2016	61.81	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
05/11/2016	85.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRANE SUPPLY-115413	
05/11/2016	26.36	SUPPLIES LR - DIS	600.256.00410.204.0000	PUBLIX #1464	
05/11/2016	5.52	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRIANGLE TVHDW	
05/11/2016	98.00			MCCASLANS BOOKSTORE	
05/11/2016	4.97	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	CVS/PHARMACY #07388	
05/11/2016	16.92	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	LOWES #00518	
05/10/2016	25.07			FORMS AND SUPPLY - AOPD	
05/10/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/10/2016	768.50	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CDW GOVERNMENT	
05/10/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
count: 26					
05/13/2016					
05/12/2016	357.47	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
05/12/2016	33.63	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	BAKER DISTRIBUTING #540	
05/12/2016	60.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
05/12/2016	9.53	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
05/11/2016	87.96	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	OFFICEMAX/OFFICE DEPOT659	
05/12/2016	16.01	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	GREENWOOD AUTO PARTS INC	
05/12/2016	5.30	FOOD PURCHASE - CATERING	601.256.00410.204.0000	DOLLAR TREE	
05/12/2016	94.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TV	
05/12/2016	88.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
05/12/2016	25.93	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
05/11/2016	64.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLON SUPPLY COMPANY	
04/07/2016	(1,630.00)			Claim ADJ/BUYQUEST.COM	
05/12/2016	91.72	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382	
05/12/2016	16.98	FOOD PURCHASE - CATERING	601.256.00410.204.0000	GREENWOOD DISCOUNT CENTER	
05/12/2016	20.31	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
05/12/2016	127.12	OPER/MAINT SUPPLIES MER	100.254.00410.006.941	TRACTOR-SUPPLY-CO #0471	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					2
05/12/2016	127.12	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	TRACTOR-SUPPLY-CO #0471	
05/12/2016	99.51	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
05/11/2016	14.81			KMART 7058	
05/12/2016	106.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE	
05/12/2016	451.62			J W PEPPER AND SON INC	
05/11/2016	225.00	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	SOUTH CAROLINA ASSOCIATIO	
05/11/2016	68.62	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	JES RESTAURANT EQUIPMENT	
05/12/2016	1,094.51	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRANE SUPPLY-115413	
count: 24					
05/16/2016					
05/13/2016	17.20	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501	
05/13/2016	141.10	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
05/13/2016	4,994.81	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	REI GREENWOODHEINEMANN	
05/13/2016	46.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	
05/13/2016	63.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
05/13/2016	37.21	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SOUND SYSTEMS AND MORE	
05/12/2016	133.04	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	FORMS AND SUPPLY - AOPD	
05/13/2016	504.45	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	DECKER EQUIPMENT	
05/14/2016	1,402.67	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	UNITED CHEMICAL & SUPP	
05/14/2016	1,402.67	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	UNITED CHEMICAL & SUPP	
05/14/2016	1,402.67	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	UNITED CHEMICAL & SUPP	
05/13/2016	350.35			MCCASLANS BOOKSTORE	
05/12/2016	49.77	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	SNEAD PAPER AND PACKAGIN	
05/13/2016	28.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
05/13/2016	168.54			QUARLES SUPPLY CO INC	
05/14/2016	265.00	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	UNITED CHEMICAL & SUPP	
05/13/2016	7.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
05/12/2016	73.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/13/2016	243.29	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
count: 19					
05/17/2016					
05/16/2016	6.61	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	LOWES #00518	
05/16/2016	973.36	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	SUNDANCE/NEWBRIDGE	
05/16/2016	316.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
05/16/2016	6.66	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
05/16/2016	24.02	O&M SUPPLIES GFRCC	190.254.00410.018.0000	UNITED REFRIG INC 501	
05/16/2016	86.92	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	QUARLES SUPPLY CO INC	
05/16/2016	136.74	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC	
05/16/2016	20.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
05/16/2016	124.99	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
05/16/2016	38.56	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
05/16/2016	154.13			AMAZON.COM AMZN.COM/BILL	
05/16/2016	14.50	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
05/16/2016	54.06	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE	
05/16/2016	28.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/16/2016	15.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	
05/16/2016	194.40	FOOD PURCHASE - BOARD	601.256.00410.202.0000	GREENWOOD SANDWICH CO	
05/16/2016	19.29	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
05/16/2016	26.50	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	SNEADS CARPET ONE	
05/16/2016	20.10	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
05/16/2016	20.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887	
count: 20					
05/18/2016					
05/16/2016	32.83	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	OFFICEMAX/OFFICE DEPOT659	
05/17/2016	37.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
05/17/2016	148.40	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
05/16/2016	47.65	OPER/MAINT VEHICLE	100.254.00390.204.033	SPEEDWAY EXPRESS LUBE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		REPAIRS/SUPPLIES BO		6	
05/16/2016	47.65	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SPEEDWAY EXPRESS LUBE	
05/16/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/16/2016	158.89			FORMS AND SUPPLY - AOPD	
05/16/2016	21.02			FORMS AND SUPPLY - AOPD	
05/17/2016	12.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/16/2016	426.28			FLINN SCIENTIFIC, I	
05/17/2016	380.67	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
05/16/2016	35.30	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CAROLINA TOOL CO INC	
05/17/2016	13.48	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	LOWES #00518	
05/17/2016	52.64	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	MCCASLANS BOOKSTORE	
05/17/2016	30.88	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
05/17/2016	13.56	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
05/16/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/17/2016	18.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ DILLS LOCKSMITH	
05/17/2016	53.13	ADULT ED LOCAL FUND	100.182.00410.001.0000	BI-LO GROCERY #5553	
05/17/2016	42.41	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
count: 20					
05/19/2016					
05/17/2016	14.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
05/18/2016	10.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
05/17/2016	37.10	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUBE	
05/17/2016	47.95	ADULT ED LOCAL FUND	100.182.00410.001.0000	LITTLE CAESARS 1065 0006	
05/18/2016	8.63	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
05/17/2016	31.80	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUBE	
05/18/2016	2,664.22	INSTRUCTIONS PROG IMPROV SERVICES	201.224.00312.201.0000	EXPEDIA 1135641244190	
05/18/2016	20.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
05/17/2016	80.52	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/OFFICE DEPOT659	
05/18/2016	16.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ DILLS LOCKSMITH	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
05/18/2016	380.56	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	BROWNS FARM HOME AND GARD
05/18/2016	26.48	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	LOWES #00518
05/18/2016	277.27	O&M SUPPLIES GFRCC		190.254.00410.018.0000	BAKER DISTRIBUTING #540
05/18/2016	417.00	PRIM SUM SCH SUPPLIES INSTR		100.171.00410.201.0000	SCHOLASTIC BOOK CLUB
05/18/2016	33.60	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	LOWES #00518
05/18/2016	22.24	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
05/18/2016	12.76	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	QUARLES SUPPLY CO INC
05/18/2016	129.68	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	GREENWOOD EQUIPMENT
05/18/2016	45.37	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	BAKER DISTRIBUTING #540
05/18/2016	7.82	O&M SUPPLIES GFRCC		190.254.00410.018.0000	LOWES #00518
05/17/2016	59.94	ADULT ED LOCAL FUND		100.182.00410.001.0000	LITTLE CAESARS 1065 0006
count: 21					
05/20/2016					
05/19/2016	21.19	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
05/20/2016	715.00	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	NSPRA
05/19/2016	2,162.40	OPER/MAINT SUPPLIES PIN		100.254.00410.008.9412	UNITED CHEMICAL & SUPP
05/19/2016	585.87	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
05/19/2016	9.29	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	CRESCENT SUPPLY COMP INC
05/19/2016	19.74	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	LOWES #00518
05/19/2016	71.23	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	UNITED REFRIG INC 501
05/18/2016	92.76	SUPPLIES INSTR		901.224.00410.201.0000	Honeybaked ham 1583-P2PE
05/18/2016	259.40	SUPT SUPPLIES SUPT		100.232.00410.202.0000	FORMS AND SUPPLY - AOPD
05/19/2016	30.76	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	QUARLES SUPPLY CO INC
05/19/2016	13.95	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
05/19/2016	700.11	INSTR IMPROV INSERV OTHER OBJECTS HR		100.224.00690.205.0601	SHERATON HOTEL
05/17/2016	(120.29)	ADULT ED LOCAL FUND		100.182.00410.001.0000	FORMS AND SUPPLY - AOPD
05/19/2016	27.18	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	UNITED REFRIG INC 501
05/19/2016	506.07	PRIM SUM SCH SUPPLIES INSTR		100.171.00410.201.0000	REI GREENWOODHEINEMANN

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
0					
count: 15					
05/23/2016					
05/20/2016	10.59	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	LOWES #00518
05/19/2016	429.30				EMERALD INK & STITCHES LL
05/19/2016	319.91		SUPPLIES	358.112.00410.201.0000	ORIENTAL TRADING CO
05/20/2016	532.95	INSTR IMPROV INSERV OTHER	OBJECTS LAK	100.224.00690.003.9000	PAYPAL READINGREAD
05/21/2016	8.82	OPER/MAINT STORES PURCHASES		100.254.00411.204.0000	LOWES #00518
05/21/2016	107.43	PUPIL TRANS SUPPLIES ADMIN		100.255.00410.203.0000	BIG LOTS STORES - #1096
05/20/2016	229.66	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	BAUDVILLE INC.
05/20/2016	22.89	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	QUARLES SUPPLY CO INC
05/20/2016	490.96	DATA PROCESSING SERV TRAVEL HR		100.266.00332.205.0000	SHERATON HOTEL
05/19/2016	44.18	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	B AND F
05/21/2016	4,442.84	PRIM SUM SCH SUPPLIES INSTR		100.171.00410.201.0000	SCHOLASTIC INC. KEY 6
05/21/2016	11.99	DATA PROCESSING SERV	TECH/SOFTWARE HR	100.266.00445.205.0000	AMAZON MKTPLACE PMTS
05/20/2016	519.51	OPER/MAINT SUPPLIES WST		100.254.00410.016.9412	DECKER EQUIPMENT
05/21/2016	21.20	PUPIL TRANS SUPPLIES ADMIN		100.255.00410.203.0000	DOLLAR TREE
05/19/2016	28.13	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CAROLINA TOOL CO INC
05/21/2016	165.10	PUPIL TRANS SUPPLIES ADMIN		100.255.00410.203.0000	WAL-MART #1382
05/20/2016	10.69	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
05/19/2016	45.54	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	CAROLINA TOOL CO INC
05/20/2016	215.55	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
05/19/2016	36.36	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CAROLINA TOOL CO INC
count: 20					
05/24/2016					
05/24/2016	(62,440.26)				AUTO PAYMENT DEDUCTION
05/23/2016	16.42				WM SUPERCENTER #6887
05/23/2016	11.44	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	TRIANGLE TVHDW
05/23/2016	29.61				Amazon.com
05/23/2016	81.80				AMAZON.COM AMZN.COM/BILL

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/23/2016	604.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWNS FARM HOME AND GARD	
05/23/2016	604.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWNS FARM HOME AND GARD	
05/23/2016	36.95	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUBE	
05/23/2016	21.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/23/2016	19.00			SQ DILLS LOCKSMITH	
05/23/2016	85.82	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
05/23/2016	86.49	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	MCCASLANS BOOKSTORE	
05/23/2016	37.10	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUBE	
05/23/2016	38.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ DILLS LOCKSMITH	
05/23/2016	19.02	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	LOWES #00518	
05/23/2016	290.30	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE	
05/23/2016	40.00			Amazon.com	
05/23/2016	308.17	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
05/23/2016	6,202.61	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	HAMERAY PUBLISHING	
05/23/2016	120.86	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
05/23/2016	2,211.89	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	REI GREENWOODHEINEMANN	
05/23/2016	91.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
05/23/2016	162.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
count: 23					
05/25/2016					
05/24/2016	333.40	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	PUBLIX #1464	
05/24/2016	1,590.00			FORMS AND SUPPLY-AOPD	
05/24/2016	7.95	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
05/23/2016	86.76	MUSC WELLNESS GRANT SUPPLIES	822.390.00410.001.2400	GREENWOOD DISCOUNT CENTER	
05/24/2016	46.01	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501	
05/24/2016	15.26	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SQ DILLS LOCKSMITH	
05/24/2016	8.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
05/24/2016	1.78			LOWES #00518	
05/24/2016	170.77			MCCASLANS BOOKSTORE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/24/2016	213.36	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
05/24/2016	103.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
05/24/2016	111.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
05/24/2016	7.25	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLLAR TREE	
05/23/2016	334.39	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	LAKESHORE LEARNING MATER	
05/24/2016	190.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/24/2016	16.49	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
05/24/2016	18.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/23/2016	31.77	LD SUPPLIES EMD	100.127.00410.014.0000	OFFICEMAX/OFFICE DEPOT659	
05/24/2016	43.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
05/24/2016	4.95	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
05/23/2016	893.22	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	LAKESHORE LEARNING MATER	
05/23/2016	18.01			OFFICEMAX/OFFICE DEPOT659	
05/24/2016	2.89	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382	
05/25/2016	971.08			SCHOOL HEALTH CORP	
count: 24					
05/26/2016					
05/24/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/25/2016	6.12	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
05/25/2016	429.57	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	TABLEDRAPES.COM INC	
05/24/2016	130.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SPECIALTY PAPER & PACKAGI	
05/25/2016	217.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
05/25/2016	5.24	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
05/25/2016	10.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW	
05/25/2016	106.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	IN GREENWOOD LOCKSMITH,	
05/25/2016	22.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
05/25/2016	13.23	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/25/2016	524.70	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BROWNS FARM HOME AND GARD	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/25/2016	524.70	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BROWNS FARM HOME AND GARD	
05/25/2016	524.70	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BROWNS FARM HOME AND GARD	
05/25/2016	524.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BROWNS FARM HOME AND GARD	
05/24/2016	225.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	SOUTH CAROLINA ASSOCIATIO	
05/25/2016	1,590.00			FORMS AND SUPPLY-AOPD	
05/24/2016	13.59	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CAROLINA TOOL CO INC	
05/24/2016	7.89			FORMS AND SUPPLY - AOPD	
05/25/2016	293.29			HARBOR FREIGHT CATALOG	
05/24/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/24/2016	1,129.85	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FORMS AND SUPPLY - AOPD	
05/25/2016	147.46	FOOD PURCHASE - CATERING	601.256.00410.204.0000	WM SUPERCENTER #1382	
05/25/2016	(50.30)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	PUBLIX #1464	
05/25/2016	26.50	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE	
05/25/2016	70.02	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501	
05/25/2016	17.06	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	PUBLIX #1464	
count: 26					
05/27/2016					
05/26/2016	70.34	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	BI-LO GROCERY #5553	
05/26/2016	8.47	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/26/2016	100.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
05/26/2016	285.00			USPS 45364006429832128	
05/26/2016	40.03	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
05/26/2016	32.64	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	AMAZON MKTPLACE PMTS	
05/26/2016	120.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/26/2016	762.69			DECKER EQUIPMENT	
05/25/2016	111.27	SUPERV SPEC PROG SUPPLIES	100.223.00410.201.0000	FORMS AND SUPPLY - AOPD	
05/26/2016	940.00			USPS453640750050641356	
05/26/2016	39.00	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	BROWN INDUSTRIES INC	
05/26/2016	681.30			MCCASLANS BOOKSTORE	
05/26/2016	1,525.00	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	BLACKWELDER MANAGEMENT SO	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
05/26/2016	20.67	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	BI-LO GROCERY #5553	
05/26/2016	2.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
05/26/2016	131.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
05/25/2016	500.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
05/26/2016	9.25	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	UPS (800) 811-1648	
05/25/2016	(8.48)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	BIG LOTS STORES - #1096	
05/26/2016	64.67	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	TABLEDRAPES.COM INC	
05/26/2016	10.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
05/26/2016	10.60			LOWES #00518	
count: 22					
05/30/2016					
05/27/2016	10.46			WAL-MART #1382	
05/26/2016	2,308.68			FORMS AND SUPPLY - AOPD	
05/27/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/27/2016	32.33	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
05/28/2016	27.09	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	AMAZON MKTPLACE PMTS	
05/27/2016	9.53	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW	
05/28/2016	15.78	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	AMAZON MKTPLACE PMTS	
05/27/2016	11.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
05/27/2016	5.07			MICHAELS STORES 1059	
05/27/2016	73.64	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	OFFICEMAX/OFFICE DEPOT659	
05/26/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
05/26/2016	61.28			ALDI 76036	
05/27/2016	6.63	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
05/27/2016	78.57	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	TRIANGLE TVHDW	
05/29/2016	23.29	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	AMAZON MKTPLACE PMTS	
05/27/2016	87.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
05/27/2016	157.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
05/27/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
05/27/2016	119.25	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	QUICK COPIES OF GREENWOOD	
05/27/2016	133.55	LD SUPPLIES WST	100.127.00410.016.0000	OFFICE DEPOT #1214	
05/26/2016	106.14	HEALTH SERV SUPPLIES ISC	100.213.00410.012.0020	FORMS AND SUPPLY - AOPD	
05/27/2016	157.35	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	BAKER DISTRIBUTING #540	
05/27/2016	309.38			FORMS AND SUPPLY - AOPD	
05/26/2016	232.51	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	OFFICEMAX/OFFICE DEPOT659	
05/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/27/2016	19.42	SUPPLIES INSTR	901.224.00410.201.0000	MR JOHNS PIZZA	
05/27/2016	45.33	SUPPLIES INSTR	901.224.00410.201.0000	MR JOHNS PIZZA	
05/27/2016	21.39			FORMS AND SUPPLY - AOPD	
05/27/2016	27.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
05/26/2016	57.23			OFFICEMAX/OFFICE DEPOT659	
05/27/2016	474.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
05/27/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
05/27/2016	66.77	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
05/27/2016	131.68	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	

count: 34

report count: 456