

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2016-11-01 00:00:00 and 2016-11-30 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2016-12-02 08:43:55
 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
11/01/2016	10/31/2016	(189.72)	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	HOTEL RESERVATIONS.COM
	10/28/2016	48.34	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD
	10/31/2016	11.15	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501
	10/31/2016	189.72	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	HOTEL RESERVATIONS.COM
	10/31/2016	13.25	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	10/31/2016	30.06	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	BI-LO GROCERY #5553
	10/31/2016	265.94	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA
	10/31/2016	14.99	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	WWW.RESERVATIONS.COM
	10/31/2016	59.38	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	10/31/2016	49.27	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
	10/28/2016	164.34			FORMS AND SUPPLY - AOPD
	10/31/2016	10.56	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	10/31/2016	81.41	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
	10/31/2016	288.28	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA
	10/31/2016	466.19	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	LEARNING A-Z, LLC
	10/31/2016	79.37	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	BAKER DISTRIBUTING #540
	10/31/2016	170.00	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	PAYPAL SOUTHCAROLI

count: 17

11/02/2016	10/31/2016	205.00			USC EMALL
	11/01/2016	54.00	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	PRICE CHOPPER
	11/01/2016	2.85	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	TRIANGLE TVHDW
	11/01/2016	479.02	STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	HOTEL RESERVATIONS.COM

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/31/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/01/2016	605.75	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	M & M TIRE	
11/01/2016	605.75	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	M & M TIRE	
11/01/2016	70.79	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540	
11/01/2016	58.30	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
11/01/2016	13.76	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	ADVANCE AUTO PARTS #5810	
10/31/2016	275.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SOUTH CAROLINA ASSOC	
11/01/2016	13.32			AMAZON.COM AMZN.COM/BILL	
11/01/2016	296.80			CRESCENT SUPPLY COMP INC	
10/31/2016	155.88			ADOBE ACROBAT STD	
11/01/2016	12.94	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	USPS 45364006429832128	
11/01/2016	2.24	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
10/31/2016	88.00	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	PIONEER VALLEY BOOKS	
11/01/2016	177.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-BREWER	100.113.00445.011.9000	CDW GOVERNMENT	
11/01/2016	120.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUILL CORPORATION	
11/01/2016	116.99			J W PEPPER AND SON INC	
10/31/2016	18.03	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SOUND SYSTEMS AND MO	
11/01/2016	(104.94)	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AmazonPrime Membership	
10/31/2016	18.83	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CREGGER COMPANY 29	
11/01/2016	1,097.69			FOLLETT SCHOOL SOLUTIONS	
11/01/2016	200.00	ADULT ED LOCAL FUND	100.182.00410.001.0000	MCCASLANS BOOKSTORE	
count: 25					
11/03/2016					
11/02/2016	51.95	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	BOOST PROMOTIONS LLC	
11/02/2016	29.97	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
11/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/02/2016	105.99			PP INKSTERSOFAMERICA	
11/02/2016	192.95	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SETON IDENTIFICATION PRD	
11/01/2016	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
	11/02/2016	8.46			ADVANCE AUTO PARTS #5810
	11/02/2016	100.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/02/2016	8.48	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ROMAC TROPHIES & SIGNS
	11/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/02/2016	91.80			MCCASLANS BOOKSTORE
	11/02/2016	2.47	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
	11/02/2016	653.54			LOWES #00518
	11/01/2016	47.09	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD
	11/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/02/2016	64.64	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	11/01/2016	256.11	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	BREAKERS RESORT SOUTH
	11/01/2016	113.44	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	HARRIS FLOORING AMERICA
	11/01/2016	169.52	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	OFFICEMAX/OFFICE DEPOT659
	11/02/2016	90.99	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRANE SUPPLY-115413
	11/02/2016	101.63			WAL-MART #6887
	11/02/2016	48.30	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	CITY CAB OF ORL
	11/02/2016	291.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	11/01/2016	121.71	DATA PROCESSING TRAVEL BO/OCS	100.266.00332.204.0000	BREAKERS RESORT SOUTH
	11/02/2016	153.57	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	MCCASLANS BOOKSTORE
	11/02/2016	152.61			SSI CLASSROOM DIRECT
count: 27					
	11/04/2016				
	11/02/2016	284.93	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	11/03/2016	119.57	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	BAKER DISTRIBUTING #540
	11/03/2016	338.75			SHIFFLER EQUIPMENT
	11/02/2016	499.94	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	HYATT REGENCY ORLANDO CC
	11/03/2016	9.50	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	LOWES #00518
	11/03/2016	9.96	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
11/02/2016	25.00		Supervision of Special Programs TRAVEL	232.223.00332.201.0000	GSP AIRPORT COMMISSION
11/03/2016	148.37		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
11/02/2016	25.00		Supervision of Special Programs TRAVEL	232.223.00332.201.0000	DELTA AIR Baggage Fee
11/02/2016	189.95		SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
11/03/2016	69.00				J W PEPPER AND SON INC
11/02/2016	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
11/02/2016	25.00		Supervision of Special Programs TRAVEL	232.223.00332.201.0000	DELTA AIR Baggage Fee
11/03/2016	32.83		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	RADIOSHACK COR00196303
11/02/2016	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
11/02/2016	596.50		Supervision of Special Programs TRAVEL	232.223.00332.201.0000	HYATT REGENCY ORLANDO CC
11/03/2016	46.67		ADULT ED LOCAL FUND	100.182.00410.001.0000	BI-LO GROCERY #5553
11/03/2016	101.76				QUARLES SUPPLY CO INC
10/20/2016	2,390.94		INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	INKCARTRIDGES
11/02/2016	25.00		Supervision of Special Programs TRAVEL	232.223.00332.201.0000	DELTA AIR Baggage Fee
11/02/2016	454.20		INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	UNITED 0167875539213
11/03/2016	(77.85)		STAFF SERVICES TRAVEL HR	100.264.00380.205.0000	HOTEL RESERVATIONS.COM
11/03/2016	38.20				SAFETYPRODUCTS
count: 23					
11/07/2016					
11/04/2016	8.46		OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
11/05/2016	82.44				Amazon.com
11/05/2016	118.30				SCHOOL HEALTH CORP
11/06/2016	27.48				Amazon.com
11/03/2016	34.97		OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BUTLER AUTOMOTIVE
11/04/2016	25.81				CRESCENT SUPPLY COMP INC
11/06/2016	24.98		DESIGNATED SHARP EXPENSE	100.114.00410.204.9030	HELLO HELLOFAX
11/04/2016	165.00		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TED SOUTH SIDE AUTO SERVI
11/04/2016	18.51		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
11/05/2016	46.62		ADULT ED LOCAL FUND	100.182.00410.001.0000	CRISPY YUMMY
11/04/2016	25.41		MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.025	TRIANGLE TVHDW

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					4
11/04/2016	460.24	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
11/04/2016	41.80	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUB	
11/04/2016	250.55	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE	
11/05/2016	254.20	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON HOTELS MYRTLE	
11/03/2016	566.70	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	UNITED 0167875880339	
11/04/2016	192.46	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	QUARLES SUPPLY CO INC	
11/04/2016	192.46	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
11/04/2016	28.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
11/03/2016	30.69			JOYCE EQUIPMENT COMPANY	
11/04/2016	157.48			Amazon.com	
11/05/2016	239.82	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	HILTON COLUMBIA CENTER	
11/04/2016	111.30			SCHOOL CHECK IN	
11/04/2016	52.97			SUPPLIESOUTLET.COM	
10/25/2016	(15.65)			FORMS AND SUPPLY - AOPD	
11/06/2016	352.05	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	MARRIOTT MYTRLE BEACH	
11/04/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
11/03/2016	53.95	ADULT ED LOCAL FUND	100.182.00410.001.0000	LITTLE CAESARS 1065 0006	
11/05/2016	582.16	ADULT ED LOCAL FUND	100.182.00410.001.0000	Amazon.com	
11/04/2016	21.14			LOWES #00518	
11/05/2016	16.81	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPLACE PMTS	
11/04/2016	17.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
11/03/2016	83.69	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	SPECIALTY PAPER & PACKAGI	
11/04/2016	32.19	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	TRIANGLE TVHDW	
11/05/2016	193.50			Amazon.com	
11/03/2016	193.24			FORMS AND SUPPLY - AOPD	
11/03/2016	94.42	SUPPLIES	358.224.00410.201.0000	NEW YORK PIZZA & PASTA	
11/03/2016	44.25	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SAFETY GEAR CORPORATION	
11/04/2016	9.71	O&M SUPPLIES GFRCC	190.254.00410.018.0412	LOWES #00518	
11/04/2016	2.82	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	
11/06/2016	352.05	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	MARRIOTT MYTRLE BEACH	
11/04/2016	23.44			FORMS AND SUPPLY - AOPD	
11/04/2016	41.20			AMAZON MKTPLACE PMTS	
count: 43					
11/08/2016					
11/07/2016	8.00	OPER/MAINT REPAIR AND MAINT SERV WFD	100.254.00323.010.0000	DILLS LOCKSMITH	
11/07/2016	30.00	O&M SUPPLIES GFRCC	190.254.00410.018.0000	DILLS LOCKSMITH	
11/07/2016	8.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
11/07/2016	74.95			AMAZON MKTPLACE PMTS	
11/07/2016	18.50	OPER/MAINT REPAIR AND MAINT SERV MER	100.254.00323.006.0000	DILLS LOCKSMITH	
11/07/2016	171.54	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	BRIGHT WHITE PAPER	
11/07/2016	28.59	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
11/07/2016	348.21			SSI SCHOOL SPECIALTY	
11/07/2016	27.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
11/07/2016	8.00	OPER/MAINT REPAIR AND MAINT SERV BRW	100.254.00323.011.0000	DILLS LOCKSMITH	
11/07/2016	8.00	OPER/MAINT REPAIR AND MAINT SERV PIN	100.254.00323.008.0000	DILLS LOCKSMITH	
11/07/2016	387.36			WAL-MART #1382	
11/08/2016	74.18			Amazon.com	
11/07/2016	305.28	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	DOLLAR TREE ECOMM	
11/07/2016	34.97	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	Amazon.com	
11/07/2016	539.40	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPLACE PMTS	
11/07/2016	236.12	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	CRESCENT SUPPLY COMP INC	
11/07/2016	33.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
count: 18					
11/09/2016					
11/07/2016	94.98	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
11/08/2016	51.68	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	FORTILINE-GREENVILLE	
11/08/2016	51.68	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	FORTILINE-GREENVILLE	
11/08/2016	51.68	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	FORTILINE-GREENVILLE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/08/2016	51.68	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	FORTILINE-GREENVILLE	
11/08/2016	51.68	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	FORTILINE-GREENVILLE	
11/08/2016	525.00	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SCHOLASTIC BOOK CLUB	
11/07/2016	50.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
11/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/07/2016	90.90	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	FORMS AND SUPPLY - AOPD	
11/07/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
11/07/2016	121.98			FORMS AND SUPPLY - AOPD	
11/07/2016	34.80			EAI EDUCATION	
11/07/2016	25.99	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	CAROLINA VACUUM	
11/07/2016	254.35			B AND F	
11/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/08/2016	271.92			VARITRONICS	
count: 18					
11/10/2016					
11/09/2016	8.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR TREE	
11/09/2016	7.03	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
11/09/2016	93.90	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Really Good	
11/09/2016	6.47			USPS PO 4536400649	
11/09/2016	2.09	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
11/09/2016	396.44			CRESCENT SUPPLY COMP INC	
11/09/2016	318.78			BROADWAY TECHNOLOGIES INC	
11/10/2016	32.46	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
11/07/2016	(28.99)	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
11/09/2016	130.80	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	MARKERBOARD PEOPLE, INC.	
11/09/2016	41.45	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
11/09/2016	15.89	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
11/09/2016	26.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
11/08/2016	121.39			OFFICE DEPOT #1214	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/09/2016	44.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
11/09/2016	44.50	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
11/09/2016	10.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR TREE	
11/08/2016	88.00	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	PIONEER VALLEY BOOKS	
11/09/2016	8.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
count: 19					
11/11/2016					
11/09/2016	30.67	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	JES RESTAURANT EQUIPMENT	
11/10/2016	13.19			WM SUPERCENTER #6887	
11/10/2016	2,331.78			TRANE SUPPLY-115413	
11/10/2016	152.96			VISTAPR VistaPrint.com	
11/10/2016	454.86			Really Good	
11/10/2016	31.77			LOWES #00518	
11/10/2016	71.00			MCCASLANS BOOKSTORE	
11/10/2016	167.78	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	CAROLINA BIOLOGIC SUPPLY	
11/10/2016	49.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
11/10/2016	518.21	BOARD SUPPLIES SUPT	100.231.00410.202.0000	WAL-MART #1382	
11/09/2016	219.50			ALLEGRA MARKETING PRINT &	
11/10/2016	4.00	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA	
11/09/2016	94.98	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	FORMS AND SUPPLY - AOPD	
11/10/2016	5.24	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
11/10/2016	349.80	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
11/09/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
11/10/2016	9.31	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	LOWES #00518	
11/10/2016	71.70	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
11/10/2016	267.96	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
count: 19					
11/14/2016					
11/12/2016	305.46	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	MARRIOTT MYTRLE BEACH	
11/12/2016	48.05	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	Amazon.com	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/10/2016	26.00			SLED BACKGROUND CHE	
11/10/2016	380.54	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
11/11/2016	399.80			ALPHACARD	
11/11/2016	298.22			FORMS AND SUPPLY - AOPD	
11/11/2016	75.21			JOYCE EQUIPMENT COMPANY	
11/10/2016	542.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	PARTS TOWN	
11/11/2016	32.06	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON.COM AMZN.COM/BILL	
11/11/2016	124.42	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON HOTELS MYRTLE	
11/11/2016	52.96			LOWES #00518	
11/11/2016	9.90	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
11/10/2016	594.70			AMERICAN AIR0012100244044	
11/10/2016	197.10	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017922626459	
11/11/2016	27.60			FORMS AND SUPPLY - AOPD	
11/11/2016	21.05	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	LOWES #00518	
11/10/2016	260.60	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	UNITED 0167922634070	
11/11/2016	4.83	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
11/11/2016	889.40	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	JUNIOR LIBRARY GUI	
11/10/2016	48.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	

count: 20

11/15/2016					
11/14/2016	(0.40)	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	MARKERBOARD PEOPLE, INC.	
11/14/2016	11.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/14/2016	38.49	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
11/14/2016	94.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TV	
11/14/2016	49.50	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
11/15/2016	119.70	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SCHOOL HEALTH CORP	
11/14/2016	68.90	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC	
11/14/2016	427.00	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	RESTROOM STRATEGIC REST	
11/14/2016	21.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
11/14/2016	10.59	DATA PROCESSING SERV	100.266.00445.204.0000	MICROSOFT STORE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
			TECH/SOFTWARE BO	0	
11/14/2016	27.56				DOLLAR TREE
11/14/2016	24.32		TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMAZON MKTPLACE PMTS
11/14/2016	48.27		OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
11/14/2016	3.60		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
11/14/2016	31.25		FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464
11/14/2016	85.81		O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
11/14/2016	41.02		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
count: 17					
11/16/2016					
11/15/2016	130.00				BRAINPOP
11/14/2016	102.80		SUPT SUPPLIES SUPT	100.232.00410.202.0000	OFFICEMAX/OFFICE DEPOT659
11/15/2016	208.18		PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	RR BOOKS
11/15/2016	11.63		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
11/14/2016	(9.15)				FORMS AND SUPPLY - AOPD
11/15/2016	137.80		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CDW GOVERNMENT
11/15/2016	137.80		OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CDW GOVERNMENT
11/15/2016	137.80		OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CDW GOVERNMENT
11/15/2016	4.00		OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
11/15/2016	17.54		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
11/15/2016	17.04		OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	QUARLES SUPPLY CO INC
11/15/2016	21.53				TRACTOR-SUPPLY-CO #0471
11/15/2016	186.51		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
11/15/2016	69.02		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
11/15/2016	107.72				COSTCO WHSE #1005
11/15/2016	25.23		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CRESCENT SUPPLY COMP INC
11/15/2016	875.16		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
11/15/2016	12.79		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
11/15/2016	10.06		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	
11/15/2016	72.65	FOOD PURCHASE - BOARD	601.256.00410.202.0000	COSTCO WHSE #1005	
11/15/2016	72.65	SUPPLIES LR - DIS	600.256.00410.204.0000	COSTCO WHSE #1005	
11/15/2016	7.42			DOLLAR TREE	
11/15/2016	177.10			AMAZON MKTPLACE PMTS	
11/11/2016	(18.98)			DUNES VILLAGE RESORTS	
11/15/2016	96.74			AMAZON MKTPLACE PMTS	
11/15/2016	49.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
11/14/2016	185.50			JOYCE EQUIPMENT COMPANY	
11/15/2016	14.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ROMAC TROPHIES & SIGNS	
11/15/2016	(107.72)			COSTCO WHSE #1005	
11/15/2016	503.30	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRANE SUPPLY-115413	
11/15/2016	78.62			WAL-MART #6887	
count: 31					
11/17/2016					
11/15/2016	40.04			HOBBY LOBBY #482	
11/15/2016	68.40	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUB	
11/17/2016	212.16	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	HMCO BOOKS	
11/15/2016	148.99	ELEMENTARY SUPPLIES	100.113.00410.201.0190	INKCARTRIDGES	
11/16/2016	6.36	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
11/15/2016	90.06	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
11/16/2016	22.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
11/15/2016	27.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/OFFICE DEPOT659	
11/16/2016	133.54	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	BELK #27 GREENWOOD	
11/16/2016	611.62	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
11/15/2016	76.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CHICK-FIL-A #03584	
11/16/2016	22.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/16/2016	10.59	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	AMAZON MKTPLACE PMTS	
11/15/2016	173.88			ARAMARK AT LANDER U	
11/16/2016	78.69			AMAZON MKTPLACE PMTS	
11/16/2016	16.96			WALGREENS #7446	
11/16/2016	941.61			SQ AUTECH, LLC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
11/16/2016	151.93				MIDCO 800-536-0238
11/16/2016	321.96	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	CRESCENT SUPPLY COMP INC
11/16/2016	7.23	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	LOWES #00518
11/16/2016	95.99	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	UNITED REFRIG INC 501
11/16/2016	8.47				RADIOSHACK COR00196303
11/16/2016	9.52	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	TRIANGLE TVHDW
11/15/2016	31.52				THE PANTRY SHOPPE
11/15/2016	31.79	SCH ADMIN SUPPLIES LAK		100.233.00410.003.9000	OFFICEMAX/OFFICE DEPOT659
11/16/2016	115.08				Amazon.com
11/15/2016	86.34	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	B AND F
11/15/2016	42.40	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO		100.254.00390.204.0336	SPEEDWAY EXPRESS LUB
11/16/2016	649.80	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
11/16/2016	6.12	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
11/16/2016	4.22	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	LOWES #00518
11/16/2016	14.81	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
11/15/2016	35.20	PRIMARY SUPPLIES-MERRYWOOD		100.112.00410.006.9000	PIONEER VALLEY BOOKS
11/14/2016	329.27				ALLEGRA MARKETING PRINT &
11/16/2016	100.70	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	SNEADS CARPET ONE
count: 35					
11/18/2016					
11/17/2016	(205.20)	ADULT ED LOCAL FUND		100.182.00410.001.0000	Amazon.com
11/17/2016	20.97	SCH ADMIN SUPPLIES MER		100.233.00410.006.9000	MCCASLANS BOOKSTORE
11/17/2016	13.78	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	CDW GOVERNMENT
11/16/2016	90.90	KINDERGARTEN SUPPLIES-		100.111.00410.008.9000	FORMS AND SUPPLY - AOPD
11/17/2016	15.77				WM SUPERCENTER #6887
11/17/2016	340.10	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
11/17/2016	213.67	STAFF SERV SUPPLIES HR		100.264.00410.205.0000	COMPLIANCE ASSISTAN
11/16/2016	119.06	CDEPP SUPPLIES ECC		924.147.00410.013.0000	FORMS AND SUPPLY - AOPD
11/17/2016	3.36	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	LOWES #00518

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	11/17/2016	88.98			SUPPLIESOUTLET.COM
	11/17/2016	16.81	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	11/17/2016	343.99			J W PEPPER AND SON INC
	11/17/2016	4.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	11/17/2016	65.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	11/17/2016	6.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/17/2016	13.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/17/2016	142.88			AMSTERDAM PRNT & LITHO
	11/17/2016	34.06	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	11/17/2016	49.70	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	MCCASLANS BOOKSTORE
	11/16/2016	565.00	SUPERV SPEC PROG TRAVEL INSTR	100.223.00332.201.0000	NATIONAL BUSINESS INST.
	11/17/2016	1,419.76			KAMO MFG. CO., INC.
	11/17/2016	20.22	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	11/16/2016	13.78	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CDW GOVERNMENT
count: 23					
	11/21/2016				
	11/18/2016	55.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	11/18/2016	53.26			BUTLER AUTOMOTIVE
	11/18/2016	28.11	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	11/18/2016	20.00			SUPERSHUTTLE-EXECUCARTPA
	11/18/2016	24.36			RADIOSHACK COR00196303
	11/18/2016	23.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	11/18/2016	75.20			NASCO FORT ATKINSON
	11/18/2016	344.06	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	Amazon.com
	11/18/2016	186.05	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
	11/18/2016	17.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ADVANCE AUTO PARTS 5530
	11/19/2016	75.00			AMERICAN AIR0010640951058
	11/17/2016	283.51	STAFF SERV PRINTING AND BINDING HR	100.264.00360.205.0361	ALLEGRA MARKETING PRINT &
	11/17/2016	947.56			FORMS AND SUPPLY - AOPD
	11/17/2016	90.90	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	FORMS AND SUPPLY - AOPD
	11/18/2016	267.96			AMAZON MKTPLACE PMTS

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
11/17/2016	157.17	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	HARRIS FLOORING AMERICA
11/18/2016	22.24	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	TRACTOR-SUPPLY-CO #0471
11/17/2016	(60.70)				OFFICE DEPOT #1214
11/18/2016	45.62	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	OFFICE DEPOT #1214
11/18/2016	298.78	PRIMARY SUPPLIES-MERRYWOOD		100.112.00410.006.9000	4IMPRINT
11/17/2016	3.90	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	B AND F
11/18/2016	26.00				SLED BACKGROUND CHE
11/18/2016	61.96	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	OFFICE DEPOT #2687
11/18/2016	48.38				WAL-MART #6887
11/17/2016	179.96	KINDERGARTEN SUPPLIES-		100.111.00410.008.9000	FORMS AND SUPPLY - AOPD
11/19/2016	1,223.89				MARVAIR
11/17/2016	110.62	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	MOUNTZ GLASS CO
11/18/2016	26.00				SLED BACKGROUND CHE
11/18/2016	28.60	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	TRACTOR-SUPPLY-CO #0471
11/18/2016	15.23	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	CAROLINA TOOL CO INC
11/18/2016	234.13	ELEM SUPPLIES-PINECREST		100.113.00410.008.9000	FORMS AND SUPPLY - AOPD
11/18/2016	361.23				MCCASLANS BOOKSTORE
count: 32					
11/22/2016					
11/21/2016	31.78	MAINTENANCE SUPPLIES LR - EMD		600.256.00410.014.0254	OREILLY AUTO 00014902
11/21/2016	163.50	O&M SUPPLIES GFRCC		190.254.00410.018.0000	QUARLES SUPPLY CO INC
11/21/2016	36.82				AMAZON MKTPLACE PMTS
11/21/2016	8.42				LOWES #00518
11/21/2016	16.93	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	LOWES #00518
11/21/2016	59.38				CRESCENT SUPPLY COMP INC
11/21/2016	20.00				DILLS LOCKSMITH
11/21/2016	769.44				MARRIOTT TAMPA WATERSI
11/21/2016	96.60	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	CAROLINA TOOL CO INC
11/21/2016	585.27	MAINTENANCE SUPPLIES LR - BRW		600.256.00410.011.0254	BAKER DISTRIBUTING #540
11/21/2016	8.86	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	LOWES #00518
11/21/2016	406.41	PRIMARY SUPPLIES-MATHEWS		100.112.00410.005.9000	GROTH MUSIC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
11/21/2016	97.94	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN	
11/21/2016	750.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
11/21/2016	23.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
11/19/2016	31.77	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	OTC BRANDS, INC.	
11/21/2016	22.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
11/21/2016	20.00			DILLS LOCKSMITH	
11/21/2016	238.39			ACS INC	
11/21/2016	10.58	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
count: 20					
11/23/2016					
11/22/2016	42.36			LOWES #00518	
11/21/2016	73.14	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	COMMCO INC	
11/23/2016	1,732.21			SCHOOL HEALTH CORP	
11/22/2016	9.52			TRIANGLE TVHDW	
11/22/2016	82.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
11/22/2016	379.00	INSTR IMPROV STAFF DEV ADMIN TRAVEL	100.224.00332.201.0000	MW PSUG EVENTS LLC	
11/22/2016	33.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/22/2016	41.83			WM SUPERCENTER #6887	
11/22/2016	53.49			SHERWIN WILLIAMS 702557	
11/22/2016	13.89			LOWES #00518	
11/22/2016	804.37	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
11/22/2016	495.00			VISIONEER INC	
11/22/2016	13.96			LOWES #00518	
11/22/2016	90.53			COSTCO WHSE #1005	
11/22/2016	297.49			SCHOLASTIC INC. KEY 6	
11/21/2016	26.00			SLED BACKGROUND CHE	
11/22/2016	123.90			SQ GREENWOOD BATTE	
11/22/2016	33.84			LOWES #00518	
11/22/2016	95.75			CRESCENT SUPPLY COMP INC	
11/22/2016	5.13			TRIANGLE TVHDW	
11/22/2016	26.69			TRIANGLE TVHDW	
11/21/2016	107.64			TRIARCO ART, GTA, BENTON	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
11/22/2016	23.31				TRIANGLE TVHDW
11/22/2016	31.08				TRIANGLE TVHDW
11/22/2016	15.87				TRIANGLE TVHDW
11/21/2016	3.87				OFFICEMAX/OFFICE DEPOT659
11/22/2016	458.98				SUPPLIESOUTLET.COM
11/22/2016	165.36				DOLLAR TREE ECOMM
11/22/2016	17.32	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
11/22/2016	31.06				LOWES #00518
11/22/2016	54.97				LOWES #00518
11/22/2016	206.70				CDW GOVERNMENT
11/21/2016	4.09				OFFICEMAX/OFFICE DEPOT659
count: 33					
11/25/2016					
11/22/2016	26.00				SLED BACKGROUND CHE
11/22/2016	38.15	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	SOUND SYSTEMS AND MO
11/22/2016	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY		100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
11/23/2016	25.12	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
11/23/2016	93.25				OFFICEMAX/OFFICE DEPOT659
11/23/2016	234.68				UNITED REFRIG INC 501
11/23/2016	420.84	PRIMARY SUPPLIES-MATHEWS		100.112.00410.005.9000	SSI SCHOOL SPECIALTY
11/23/2016	23.45	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
11/22/2016	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY		100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
11/23/2016	27.52	LD SUPPLIES EMD		203.127.00410.014.0000	WALMART.COM
11/22/2016	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY		100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
11/23/2016	7.61				TRIANGLE TVHDW
11/23/2016	56.60				CRESCENT SUPPLY COMP INC
11/23/2016	8.32	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CAROLINA TOOL CO INC
11/22/2016	25.00	TRAVEL INSTRUCTIONAL TECHNOLOGY		100.221.00332.201.0050	SOUTH CAROLINA ASSOCIATIO
11/22/2016	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
11/23/2016	82.29				QUARLES SUPPLY CO INC
11/22/2016	25.31	SCH ADMIN SUPPLIES ECC		100.233.00410.013.9000	FORMS AND SUPPLY - AOPD
11/23/2016	(8.32)	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
	11/22/2016	156.56			FORMS AND SUPPLY - AOPD
	11/23/2016	530.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CDW GOVERNMENT
	11/25/2016	(98,532.30)			AUTO PAYMENT DEDUCTION
	11/23/2016	43.87			QUARLES SUPPLY CO INC
	11/23/2016	21.14			QUARLES SUPPLY CO INC
count: 24					
	11/28/2016				
	11/23/2016	10.59			JES RESTAURANT EQUIPMENT
count: 1					
	11/29/2016				
	11/28/2016	25.36	LD SUPPLIES EMD	203.127.00410.014.0000	WM SUPERCENTER #6887
	11/28/2016	25.36	LD SUPPLIES GHS	203.127.00410.017.0000	WM SUPERCENTER #6887
	11/28/2016	13.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	11/28/2016	86.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	11/28/2016	102.63	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	11/28/2016	69.00			LOWES #00518
	11/28/2016	50.50			TRIANGLE TVHDW
	11/28/2016	4.77			SHERWIN WILLIAMS 702557
	11/28/2016	52.88			FASTENAL COMPANY01
	11/28/2016	13.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	11/28/2016	13.78	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CDW GOVERNMENT
	11/28/2016	300.53			CRESCENT SUPPLY COMP INC
	11/28/2016	58.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	11/28/2016	6.00			WALGREENS #7446
	11/28/2016	13.74			LOWES #00518
	11/28/2016	36.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	11/28/2016	612.64			WAL-MART #1382
	11/28/2016	27.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	11/28/2016	147.64	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
	11/28/2016	104.41			CRESCENT SUPPLY COMP INC
	11/28/2016	62.04			LOWES #00518
	11/28/2016	85.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 22					
11/30/2016					
	11/29/2016	132.50			STEIFLE`S APPLIANCE
	11/28/2016	118.75			FORMS AND SUPPLY - AOPD
	11/29/2016	59.69			DRAISEN EDWARDS MUSIC
	11/29/2016	3.42			TRIANGLE TVHDW
	11/29/2016	30.31			WM SUPERCENTER #6887
	11/29/2016	12.66			LOWES #00518
	11/28/2016	1,298.50			JOYCE EQUIPMENT COMPANY
	11/28/2016	155.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/OFFICE DEPOT659
	11/29/2016	14.30			TRIANGLE TVHDW
	11/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/29/2016	22.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	11/29/2016	19.49			LOWES #00518
	11/29/2016	32.86			CRESCENT SUPPLY COMP INC
	11/29/2016	6.63			LOWES #00518
	11/29/2016	13.57			LOWES #00518
	11/29/2016	42.34	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	LOWES #00518
	11/29/2016	1.31			LOWES #00518
	11/29/2016	150.00			SCHOOL NUTRITION ASSO SC
	11/29/2016	20.16	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518
	11/29/2016	11.62			LOWES #00518
	11/29/2016	45.21			CLEARANCE SUPPLY
	11/29/2016	456.44	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE
	11/28/2016	107.31	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	11/29/2016	46.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	11/29/2016	150.00			SCHOOL NUTRITION ASSO SC
	11/29/2016	27.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
	11/29/2016	67.18	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE
	11/29/2016	19.08			WAL-MART #1382
	11/29/2016	21.17			TRACTOR-SUPPLY-CO #0471
count: 29					
report count: 496					