

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2016-10-01 00:00:00 and 2016-10-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2016-11-11 12:31:45
 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
10/03/2016	09/30/2016	21.14	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	UNITED REFRIG INC 501
	09/30/2016	250.40	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC
	09/30/2016	250.40	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC
	09/30/2016	250.40	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
	09/30/2016	250.40	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC
	09/30/2016	52.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	09/29/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	09/30/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	09/30/2016	58.71	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	OFFICE DEPOT #1214
	09/30/2016	17.55	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
	09/30/2016	216.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	09/30/2016	129.53	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
	09/30/2016	39.53	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	MCCASLANS BOOKSTORE
	09/30/2016	647.40	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	JOYCE EQUIPMENT COMPANY
	09/30/2016	41.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	123 SECURITYPRODUCTS.C
	09/30/2016	19.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	09/29/2016	(118.97)	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD
	09/30/2016	2,051.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	09/29/2016	207.42	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD
	10/01/2016	29.97	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
	09/29/2016	24.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DOLLAR-GENERAL #7279
	09/29/2016	87.56	FISCAL SERVICES SUPPLIES BO	100.252.00480.204.0000	INN ON THE SQUARE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/29/2016	107.93	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	FORMS AND SUPPLY - AOPD	
09/30/2016	33.74	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
09/29/2016	210.50	STAFF SERV ADVERTISING HR	100.264.00350.205.0000	INDEX JOURNAL-CR CD	
09/30/2016	268.81	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
09/30/2016	268.81	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
09/30/2016	268.81	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC	
09/30/2016	268.81	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
10/01/2016	247.28	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	SCHOOL HEALTH CORP	
09/30/2016	179.37	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WALMART.COM 8009666546	
10/02/2016	228.60	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON.COM AMZN.COM/BILL	
09/30/2016	313.55	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	PRESENTATION SOLUTIONS	
10/01/2016	29.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	WALMART.COM 8009666546	
09/29/2016	14.64	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
09/29/2016	90.18	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
10/02/2016	53.65	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMAZON.COM AMZN.COM/BILL	
09/26/2016	861.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MOUNTZ GLASS CO	
09/30/2016	58.05	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	Bangor Cork	
09/30/2016	26.45	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	OFFICE DEPOT #1214	
09/30/2016	63.58	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
09/30/2016	25.92	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540	
09/30/2016	1,240.04	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	BAKER DISTRIBUTING #540	
09/30/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
count: 44					
10/04/2016					
10/03/2016	172.32	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	Amazon.com	
10/03/2016	59.47	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	HARBOR FREIGHT TOOLS 532	
10/04/2016	62.42	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	BARNES&NOBLE.COM-BN	
10/03/2016	19.91	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
10/02/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
10/03/2016	13.65	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	BI-LO GROCERY #5553
10/03/2016	348.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAMINEX
09/30/2016	27.60	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD
10/03/2016	37.34	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
10/03/2016	8.37	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
10/03/2016	71.02	TRAVEL LR - LAK	600.256.00332.003.0000	KICKERS TAKE OUT
10/03/2016	16.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
10/03/2016	24.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
10/03/2016	270.84	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com
10/03/2016	55.73	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	BAKER DISTRIBUTING #540
10/03/2016	14.58	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
10/03/2016	76.50	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPLACE PMTS
10/03/2016	238.21	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
10/03/2016	11.66	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	PHILLIPS APPLIANCE PARTS
10/03/2016	6.30	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
10/03/2016	191.09	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #1382
10/03/2016	17.78	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501
10/03/2016	22.51	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540
count: 23				
10/05/2016				
10/04/2016	47.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
10/03/2016	50.00	DISTRICT TESTING INSTR	100.221.00490.201.0041	NWEA 503-624-1951
10/04/2016	23.32	SCH ADMIN PRINTING AND BINDING WST	100.233.00360.016.9361	QUICK COPIES OF GREENWOOD
10/04/2016	20.46	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
10/04/2016	13.38	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	BARNES&NOBLE.COM-BN
10/04/2016	106.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/03/2016	86.77	MEDIA SUPPLIES WFD	100.222.00410.010.9000	DEMCO INC	
10/04/2016	25.14	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
10/04/2016	881.91	BAND SUPPLIES-EHS	100.114.00410.014.9416	DRAISEN EDWARDS MUSIC	
10/04/2016	748.00	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA	
10/04/2016	29.62	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	LOWES #00518	
10/04/2016	98.00	ELEMENTARY SUPPLIES	100.113.00410.201.0190	TESOL INTERNATIONAL ASSOC	
10/04/2016	19.05	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	LOWES #00518	
10/04/2016	18.98	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
10/04/2016	705.36	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
10/04/2016	49.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/04/2016	8.76	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540	
10/04/2016	9.75	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	BI-LO GROCERY #5553	
10/04/2016	26.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
10/03/2016	82.42	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
10/04/2016	15.90	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	TRIANGLE TVHDW	
10/04/2016	5.43	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	WAL-MART #6887	
10/04/2016	34.84	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	KRISPY KREME DOUGH	
10/04/2016	7.89	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
10/04/2016	95.58	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	AMERICAN BACKFLOW PROD.	
10/05/2016	200.67	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	BARNES&NOBLE.COM-BN	
10/03/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
10/04/2016	4.00	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA	
10/04/2016	27.13	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
10/04/2016	99.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	PAYPAL LAUDRYNATIO	
count: 30					
10/06/2016					
10/04/2016	99.42	TRAVEL LR - NSD	600.256.00332.015.0000	DUNES VILLAGE RESORTS	
10/05/2016	104.94	PRIMARY TEACHING SUPPLIES-	100.112.00410.010.900	QUICK COPIES OF GREENWOOD	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		WOODFIELDS	0		
10/05/2016	49.82	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE	
10/05/2016	26.13	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	KRISPY KREME DOUGH	
10/05/2016	3.94	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
10/05/2016	5.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	MOOREMEDIAI	
10/05/2016	37.59	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com	
10/04/2016	182.10	INSTR IMPROV STAFF DEV TRAVEL	100.224.00332.201.8000	DELTA AIR 0067867582137	
10/04/2016	129.00	INSTR(CLEARING ACCT) SUPPLIES LR - DIS	600.256.00410.204.0000	CHICK-FIL-A #00502	
10/05/2016	32.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/04/2016	99.42	TRAVEL LR - NSD	600.256.00332.015.0000	DUNES VILLAGE RESORTS	
10/05/2016	19.35	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com	
10/05/2016	41.59	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
10/05/2016	249.95	ATHLETIC FEES/DUES-EHS	100.114.00410.014.9414	PCI PATTERSON MEDICAL	
10/05/2016	42.23	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	LOWES #00518	
10/04/2016	160.60	INSTR IMPROV STAFF DEV TRAVEL	100.224.00332.201.8000	AMERICAN AIR0017867588828	
10/04/2016	33.90	INSTR(CLEARING ACCT) OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	B AND F	
10/04/2016	107.93	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	DILLON SUPPLY COMPANY	
10/05/2016	40.24	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	Amazon.com	
10/05/2016	12.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/05/2016	33.74	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
10/05/2016	4.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	EXPEDIA	
10/05/2016	50.00	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	EXPEDIA	
10/04/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/04/2016	50.88	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	100.112.00445.010.9000	DOLLAR TREE ECOMM	
10/04/2016	348.25	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	DILLON SUPPLY COMPANY	
10/04/2016	43.00	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	OFFICEMAX/OFFICE DEPOT659	
10/05/2016	17.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/04/2016	6.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CARQUEST OF GREENWOOD
	10/04/2016	62.59	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD
	10/05/2016	14.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	10/05/2016	15.82	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON.COM AMZN.COM/BILL
	10/05/2016	350.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0190	TESOL INTERNATIONAL ASSOC
	10/05/2016	41.85	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE
	10/05/2016	328.79	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT
	10/04/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/05/2016	390.92	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON MKTPLACE PMTS
	10/05/2016	8.85	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
	10/04/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/04/2016	228.91	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #00502
count: 40					
	10/07/2016				
	10/07/2016	58.50	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	SCHOOL HEALTH CORP
	10/06/2016	148.19	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WALMART.COM 8009666546
	10/06/2016	87.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	10/06/2016	50.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	10/06/2016	378.72	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON MKTPLACE PMTS
	10/06/2016	(4.23)	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON.COM AMZN.COM/BILL
	10/06/2016	24.99	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	WALMART.COM 8009666546
	10/05/2016	796.35	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	COMMCO INC
	10/06/2016	(13.76)	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com
	10/06/2016	145.99	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON MKTPLACE PMTS
	10/05/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	10/05/2016	265.10	INSTR IMPROV INSERV/TRAVEL STAFF DEV	100.224.00332.201.0600	UNITED 0167868136162
	10/06/2016	38.00	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com
	10/06/2016	378.92	MIDDLE TECHNOLOGY AND	100.113.00445.016.900	AMAZON MKTPLACE PMTS

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
		SOFTWARE SUPPLIES-WESTVIEW	0	
10/06/2016	228.24	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
10/05/2016	429.60	INSTR IMPROV INSERTV/TRAVEL STAFF DEV	100.224.00332.201.0600	AMERICAN AIR0017868134946
10/06/2016	9.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
10/06/2016	5.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
10/06/2016	27.13	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE TVHDW
10/05/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
10/06/2016	1,743.41	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
10/06/2016	18.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/04/2016	131.43	SCH ADMIN PRINTING AND BINDING GEC	100.233.00360.019.9361	ALLEGRA MARKETING PRINT &
10/05/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
10/06/2016	906.99	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540
10/06/2016	85.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
10/06/2016	16.93	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540
10/06/2016	22.85	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
10/05/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
10/06/2016	72.10	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	Amazon.com
10/05/2016	15.00	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	INDEX JOURNAL-CR CD
10/06/2016	4.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
10/06/2016	23.87	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	UNITED REFRIG INC 501
10/05/2016	87.00	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD
10/06/2016	148.19	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WALMART.COM 8009666546
10/05/2016	24.98	DESIGNATED SHARP EXPENSE	100.114.00410.204.9030	HELLO HELLOFAX
10/06/2016	75.82	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
10/06/2016	4.66	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540
10/06/2016	74.59	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT
10/05/2016	63.58	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	OFFICEMAX/OFFICE DEPOT659

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/05/2016	225.56	CDEPP SUPPLIES ECC	924.147.00410.013.0000	BENDER BURKOT EAST COAST
	10/06/2016	30.40	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT
count: 42					
	10/10/2016				
	10/07/2016	1,402.98	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	10/07/2016	27.33	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC
	10/07/2016	34.79	SUPPLIES LR - DIS	600.256.00410.204.0000	OFFICEMAX/OFFICE DEPOT659
	10/06/2016	95.87	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD
	10/07/2016	4.23	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	CVS/PHARMACY #07388
	10/03/2016	60.95	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	MOUNTZ GLASS CO
	10/07/2016	346.04	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC
	10/07/2016	7.21	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	CRESCENT SUPPLY COMP INC
	10/07/2016	23.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	10/07/2016	162.77	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	JES EQUIPMENT SERVIC
	10/09/2016	32.00	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON MKTPLACE PMTS
	10/07/2016	283.80	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA
	10/08/2016	81.17	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS
	10/06/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/06/2016	267.69	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD
	10/07/2016	1,319.73	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	RR BOOKS
	10/07/2016	533.70	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	UNITED 0167868746937
	10/07/2016	625.38	SUPPLIES LR - HOD	600.256.00410.009.0000	OFFICEMAX/OFFICE DEPOT659
	10/07/2016	625.38	SUPPLIES LR - WST	600.256.00410.016.0000	OFFICEMAX/OFFICE DEPOT659
	10/07/2016	514.92	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON.COM AMZN.COM/BILL
	10/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/08/2016	29.64	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	Amazon.com
	10/07/2016	9.94	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	LOWES #00518
	10/06/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/06/2016	87.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SPECIALTY PAPER & PACKAGI	
10/07/2016	11.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
10/07/2016	80.01	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	SPECIALTY PAPER & PACKAGI	
10/07/2016	53.96	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW	
10/07/2016	51.72	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	SPECIALTY PAPER & PACKAGI	
10/07/2016	135.97	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SUPPLIESOUTLET.COM	
10/07/2016	40.24	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
10/08/2016	2.99	MEDIA SUPPLIES WST	100.222.00410.016.9000	APL ITUNES.COM/BILL	
10/07/2016	90.33	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	DILLON SUPPLY COMPANY	
10/07/2016	104.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
count: 34					
10/11/2016					
10/10/2016	108.63	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	ACS INC	
10/10/2016	108.63	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ACS INC	
10/10/2016	108.63	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	ACS INC	
10/10/2016	108.63	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	ACS INC	
10/10/2016	5.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
10/10/2016	14.44	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
10/10/2016	28.80	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
10/10/2016	365.70	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CART TRAILER OF EMERALD	
10/10/2016	124.23	SUPPLIES LR - DIS	600.256.00410.204.0000	WM SUPERCENTER #1382	
10/10/2016	87.50	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	IN GREENWOOD LOCKSMITH,	
10/10/2016	74.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/10/2016	68.92	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
10/10/2016	490.58	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
10/10/2016	87.50	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	IN GREENWOOD LOCKSMITH,	
10/11/2016	15.00	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	NWF NATIONAL WILDLIFE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/10/2016	29.39	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	WALGREENS #7446	
10/10/2016	74.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
10/10/2016	720.09	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
10/10/2016	251.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
10/10/2016	22.26	SUPPLIES LR - DIS	600.256.00410.204.0000	DOLLAR TREE	
10/10/2016	(57.24)	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
10/10/2016	2.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
10/10/2016	18.11	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464	
10/10/2016	61.96	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	CAROLINA BIOLOGIC SUPPLY	
10/10/2016	237.82	CDEPP SUPPLIES ECC	924.147.00410.013.0000	SSI SCHOOL SPECIALTY	
10/11/2016	89.90	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	NWF NATIONAL WILDLIFE	
10/10/2016	17.42	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon.com	
10/10/2016	406.66	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CART TRAILER OF EMERALD	
10/10/2016	710.20	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	QUICK COPIES OF GREENWOOD	
10/07/2016	637.96	SUPERV OF SPEC PROJ TECH/SOFTWARE SUPPLIES INSTR	201.223.00445.201.0000	INKCARTRIDGES	
10/11/2016	79.80	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	TME SPORTS ILLS KIDS	
10/10/2016	477.00	SUPPLIES LR - DIS	600.256.00410.204.0000	ROMAC TROPHIES & SIGNS	
count: 32					
10/12/2016					
10/10/2016	78.93	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD	
10/11/2016	41.85	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
10/11/2016	14.84	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
10/11/2016	68.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
10/10/2016	(104.11)	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD	
10/10/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/11/2016	430.13	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	EPS	
10/11/2016	61.50	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
10/11/2016	(63.44)	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
10/11/2016	32.13	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540	
10/10/2016	121.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/OFFICE DEPOT659	
10/10/2016	817.55	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/OFFICE DEPOT659	
10/10/2016	946.00	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	PIONEER VALLEY BOOKS	
10/10/2016	85.67	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	JES EQUIPMENT SERVIC	
10/10/2016	85.67	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	JES EQUIPMENT SERVIC	
10/11/2016	538.72	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
10/12/2016	48.70	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	Amazon.com	
10/11/2016	28.85	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
10/11/2016	10.58	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
count: 19					
10/13/2016					
10/11/2016	103.18	CDEPP SUPPLIES ECC	924.147.00410.013.0000	BENDER BURKOT EAST COAST	
10/12/2016	44.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ROMAC TROPHIES & SIGNS	
10/11/2016	61.80	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	POSITIVE PROMOTIONS INC	
10/12/2016	59.77	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
10/12/2016	84.29	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
10/11/2016	286.20	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CDW GOVERNMENT	
10/12/2016	72.02	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	LOWES #00518	
10/11/2016	215.45	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	ALLEGRA MARKETING PRINT &	
10/12/2016	409.11	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	PP INKSTERSOFAMERICA	
10/12/2016	94.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TV	
10/12/2016	9.08	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
10/11/2016	201.37	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	CHICK-FIL-A #03584	
10/12/2016	44.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
10/12/2016	3,038.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CE GREENVILLE	
10/11/2016	25.15	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	JES RESTAURANT EQUIPMENT	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/12/2016	42.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	10/11/2016	2.42	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	SPECIALTY PAPER & PACKAGI
	10/11/2016	102.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/OFFICE DEPOT659
	10/12/2016	410.16	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	SSI CLASSROOM DIRECT
	10/12/2016	295.74	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE
	10/12/2016	155.82	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
	10/12/2016	356.53	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	CRESCENT SUPPLY COMP INC
	10/12/2016	3,645.00	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	NCS GED EXAM

count: 23

	10/14/2016				
	10/12/2016	74.80	SUPPLIES	358.112.00410.201.0000	PIONEER VALLEY BOOKS
	10/13/2016	11.51	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	10/13/2016	120.86	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT
	10/13/2016	962.94	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA
	10/13/2016	87.93	O&M SUPPLIES GFRCC	190.254.00410.018.0412	CRESCENT SUPPLY COMP INC
	10/13/2016	35.57	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	10/13/2016	129.52	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
	10/13/2016	18.74	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540
	10/13/2016	17.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	10/12/2016	207.57	TRAVEL LR - DIS	600.256.00332.204.0000	DUNES VILLAGE RESORTS
	10/13/2016	62.54	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC
	10/13/2016	194.75	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	10/12/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/12/2016	31.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	10/12/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/12/2016	42.35	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	SPECIALTY PAPER & PACKAGI
	10/12/2016	357.92	TRAVEL LR - DIS	600.256.00332.204.0000	DUNES VILLAGE RESORTS
	10/13/2016	5.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ADVANCE AUTO PARTS #5810

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/13/2016	90.70	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #1382	
10/13/2016	50.94	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
10/13/2016	5.71	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
10/13/2016	108.46	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
10/12/2016	46.27	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
count: 23					
10/17/2016					
10/13/2016	525.39	SUPPLIES LR - DIS	600.256.00410.204.0000	ROOSTERS	
10/13/2016	327.08	TRAVEL LR - NSD	600.256.00332.015.0000	DUNES VILLAGE RESORTS	
10/13/2016	259.88	TRAVEL LR - SPR	600.256.00332.004.0000	DUNES VILLAGE RESORTS	
10/15/2016	14.56	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	CRISPY YUMMY	
10/14/2016	117.40	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
10/13/2016	35.66	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
10/14/2016	94.98	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
10/14/2016	40.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/14/2016	123.62	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
10/13/2016	259.88	TRAVEL LR - WST	600.256.00332.016.0000	DUNES VILLAGE RESORTS	
10/14/2016	1,186.14	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	QUICK COPIES OF GREENWOOD	
10/13/2016	107.31	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
10/14/2016	1,174.48	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	JOYCE EQUIPMENT COMPANY	
10/13/2016	327.08	TRAVEL LR - NSD	600.256.00332.015.0000	DUNES VILLAGE RESORTS	
10/14/2016	16.68	CDEPP SUPPLIES ECC	924.147.00410.013.0000	BENDER BURKOT EAST COAST	
10/14/2016	298.06	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	MCCASLANS BOOKSTORE	
10/15/2016	222.59	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	AMAZON MKTPLACE PMTS	
10/14/2016	317.98	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/OFFICE DEPOT659	
10/13/2016	259.88	TRAVEL LR - BRW	600.256.00332.011.0000	DUNES VILLAGE RESORTS	
10/13/2016	259.88	TRAVEL LR - HOD	600.256.00332.009.0000	DUNES VILLAGE RESORTS	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
10/14/2016	23.79	SCH ADMIN SUPPLIES SPR		100.233.00410.004.9000	Amazon.com
10/13/2016	262.60	TRAVEL LR - GEN		600.256.00332.019.0000	DUNES VILLAGE RESORTS
10/14/2016	18.98	INSTR IMPROV INSERV SUPPLIES HR		100.224.00410.205.0600	HOBBY LOBBY #482
10/14/2016	16.79	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
10/14/2016	571.70	BAND SUPPLIES-EHS		100.114.00410.014.0416	STEVE WEISS MUSIC INC
10/14/2016	122.74	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	GREENWOOD EQUIPMENT
10/13/2016	271.00	TRAVEL LR - GHS		600.256.00332.017.0000	DUNES VILLAGE RESORTS
10/15/2016	152.49	SCH ADMIN SUPPLIES HOD		100.233.00410.009.9000	SCHOOL HEALTH CORP
count: 28					
10/18/2016					
10/17/2016	16.93	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	LOWES #00518
10/17/2016	9.52	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	QUARLES SUPPLY CO INC
10/17/2016	5.91	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
10/17/2016	378.52	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	GEORGE BALLENTINE FORD
10/17/2016	378.52	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO		100.254.00390.204.0336	GEORGE BALLENTINE FORD
10/17/2016	13.21	SUPPLIES-CENTRAL LOCATION		100.254.00410.204.0012	LOWES #00518
10/17/2016	47.29	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	QUARLES SUPPLY CO INC
10/16/2016	259.88	TRAVEL LR - HOD		600.256.00332.009.0000	DUNES VILLAGE RESORTS
10/17/2016	14.92	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	TRIANGLE TVHDW
10/17/2016	24.68	O&M SUPPLIES GFRCC		190.254.00410.018.0000	LOWES #00518
10/17/2016	38.84	SCH ADMIN SUPPLIES GEC		100.233.00410.019.9000	LOWES #00518
10/17/2016	156.61	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	SNEADS CARPET ONE
10/17/2016	44.92	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD EQUIPMENT
10/16/2016	18.98	TRAVEL LR - NSD		600.256.00332.015.0000	DUNES VILLAGE RESORTS
10/17/2016	251.75	ELEM SUPPLIES-PINECREST		100.113.00410.008.9000	BRIGHT WHITE PAPER
10/17/2016	99.95	SUPT SUPPLIES SUPT		100.232.00410.202.0000	BLN WHITESMOKE INC
10/17/2016	450.00	INSTR IMPROV INSERV OTHER OBJECTS WFD		100.224.00690.010.9000	SC A FOR ARTS ED
10/17/2016	25.42	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	
0					
count: 18					
10/19/2016					
10/18/2016	11.99	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon Services-Kindle	
10/18/2016	11.99	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon Services-Kindle	
10/18/2016	44.73	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	GLOBAL CASTER CORP.	
10/18/2016	14.79	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
10/18/2016	672.60	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	EMERALD INK & STITCHES	
10/17/2016	132.04	ELEMENTARY SUPPLIES	100.113.00410.201.0190	CHICK-FIL-A #03584	
10/17/2016	329.27	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	ALLEGRA MARKETING PRINT &	
10/18/2016	124.12	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SSI SCHOOL SPECIALTY	
10/18/2016	99.07	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
10/18/2016	176.26	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	CAROLINA BIOLOGIC SUPPLY	
10/18/2016	46.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
10/18/2016	37.96	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
10/18/2016	11.99	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	Amazon Services-Kindle	
10/18/2016	47.67	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
10/18/2016	6.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUICK COPIES OF GREENWOOD	
10/18/2016	270.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
10/17/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/17/2016	141.48	SUPT SUPPLIES SUPT	100.232.00410.202.0000	FUNERAL FLOWERS	
10/18/2016	57.11	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	LOWES #00518	
10/18/2016	25.12	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
10/18/2016	86.50	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	WAL-MART #6887	
10/18/2016	4.34	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	ADVANCE AUTO PARTS #5810	
10/18/2016	37.26	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
10/18/2016	38.63	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WAL-MART #1382	
10/17/2016	59.57	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	FORMS AND SUPPLY - AOPD	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 25					
10/20/2016					
	10/18/2016	68.31	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	COMMCO INC
	10/19/2016	130.45	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	TIERNEY BROTHERS, INC
	10/19/2016	124.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	10/19/2016	240.00	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	NCS GED EXAM
	10/19/2016	279.31	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	IBMPRTS
	10/19/2016	440.43	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
	10/19/2016	368.35	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC
	10/19/2016	73.86	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMAZON MKTPLACE PMTS
	10/19/2016	(222.59)	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	AMAZON MKTPLACE PMTS
	10/19/2016	20.14	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540
	10/19/2016	24.09	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	10/18/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	10/19/2016	5.82	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	10/18/2016	110.48	ELEMENTARY SUPPLIES	100.113.00410.201.0190	Honeybaked ham 1583-P2PE
	10/19/2016	268.50	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	SEAT SACK
	10/19/2016	6.35	O&M SUPPLIES GFRCC	190.254.00410.018.0000	ADVANCE AUTO PARTS 5530
	10/18/2016	64.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SPECIALTY PAPER & PACKAGI
	10/18/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/19/2016	392.20	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC
	10/19/2016	392.20	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC
	10/19/2016	392.20	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
	10/18/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	10/19/2016	74.45	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518
count: 23					
10/21/2016					
	10/20/2016	11.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
10/19/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
10/19/2016	29.80	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD
10/20/2016	42.29	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	HOBBY AND GARDEN CENTER
10/20/2016	(678.39)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLS LOCKSMITH
10/20/2016	27.75	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	BI-LO GROCERY #5553
10/20/2016	551.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
10/20/2016	153.75	MEDIA LIBRARY BOOKS AND MATERIALS GHS	100.222.00430.017.9000	AMAZON MKTPLACE PMTS
10/20/2016	25.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	DILLS LOCKSMITH
10/20/2016	20.78	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	DILLS LOCKSMITH
10/21/2016	7.23	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
10/19/2016	37.75	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	GREENWOOD DISCOUNT CENTER
10/20/2016	83.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
10/19/2016	4.93	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
10/20/2016	50.30	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	COSTCO WHSE #1008
10/20/2016	50.30	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	COSTCO WHSE #1008
10/20/2016	50.30	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	COSTCO WHSE #1008
10/20/2016	50.30	O&M SUPPLIES GFRCC	190.254.00410.018.0412	COSTCO WHSE #1008
10/20/2016	19.53	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
10/20/2016	18.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	DILLS LOCKSMITH
10/19/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
10/20/2016	48.58	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	DILLS LOCKSMITH
10/20/2016	31.17	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	DILLS LOCKSMITH
10/20/2016	65.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887
10/20/2016	96.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLS LOCKSMITH
10/20/2016	55.39	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	DILLS LOCKSMITH
10/20/2016	74.92	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
10/20/2016	15.58	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	DILLS LOCKSMITH

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/20/2016	28.78	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	DILLS LOCKSMITH	
10/20/2016	55.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	TOTAL MEETING CONCEPTS	
10/20/2016	55.26	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	DILLS LOCKSMITH	
10/20/2016	50.99	MEDIA SUPPLIES WST	100.222.00410.016.9000	ETSY.COM	
10/20/2016	4.70	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	LOWES #00518	
10/20/2016	33.97	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	DILLS LOCKSMITH	
10/20/2016	60.97	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	DILLS LOCKSMITH	
10/20/2016	31.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLS LOCKSMITH	
10/20/2016	9.85	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
10/20/2016	15.58	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	DILLS LOCKSMITH	
10/20/2016	827.96	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	PRESENTATION SYSTEMS SO	
10/20/2016	15.58	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	DILLS LOCKSMITH	
10/20/2016	10.52	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	DILLS LOCKSMITH	
10/20/2016	7.98	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
10/20/2016	678.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLS LOCKSMITH	
10/20/2016	36.00	O&M SUPPLIES GFRCC	190.254.00410.018.0000	DILLS LOCKSMITH	
10/20/2016	1,541.00	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	AED BRANDS LLC	
10/20/2016	39.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	FASTENAL COMPANY01	
10/20/2016	83.97	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	DILLS LOCKSMITH	
10/20/2016	23.58	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	DILLS LOCKSMITH	
count: 48					
10/24/2016					
10/21/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/20/2016	11.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
10/21/2016	38.88	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518	
10/20/2016	102.75	ADULT ED HS SUPPLIES DIST	243.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
10/21/2016	125.55	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501	
10/20/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
10/21/2016	140.06	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
10/20/2016	37.08	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	OFFICEMAX/OFFICE DEPOT659	
10/20/2016	35.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
10/21/2016	6.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/22/2016	1.84	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	GOOGLE Magmic	
10/19/2016	(34.75)	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	WAL-MART #6887	
10/21/2016	32.86	MEDIA SUPPLIES WST	100.222.00410.016.9000	DOLLAR TREE	
10/21/2016	12.46	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
10/21/2016	480.77	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
10/21/2016	19.88	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SNEADS CARPET ONE	
10/22/2016	288.80	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	HILTON HOTELS MYRTLE	
count: 17					
10/25/2016					
10/24/2016	17.10	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
10/24/2016	346.32	EXPENDABLE EQUIPMENT LR - LAK	600.256.00410.003.0010	THE WEBSTAUANT STORE	
10/24/2016	346.32	EXPENDABLE EQUIPMENT LR - GHS	600.256.00410.017.0010	THE WEBSTAUANT STORE	
10/24/2016	686.23	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	UNITED REFRIG INC 501	
10/24/2016	72.04	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	TRACTOR-SUPPLY-CO #0471	
10/24/2016	82.42	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
10/24/2016	42.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
10/24/2016	264.98	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON MKTPLACE PMTS	
10/24/2016	5.26	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	DILLS LOCKSMITH	
10/25/2016	(134,152.05)			AUTO PAYMENT DEDUCTION	
10/24/2016	67.24	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	J W PEPPER AND SON INC	
10/25/2016	591.72	TECHNOLOGY SUPPLIES GHS	100.114.00445.017.9000	AMAZON MKTPLACE PMTS	
10/24/2016	25.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/24/2016	29.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/24/2016	7.37	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
10/24/2016	12.15	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
10/24/2016	1,376.94	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	MICROSOFT STORE	
10/24/2016	2,166.70	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
count: 18					
10/26/2016					
10/25/2016	48.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	PAYPAL GOPLUS CORP	
10/25/2016	15.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
10/25/2016	407.94	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRANE SUPPLY-115413	
10/25/2016	16.12	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
10/25/2016	71.02	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC	
10/24/2016	557.30	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	SPECIALTY PAPER & PACKAGI	
10/25/2016	4.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ADVANCE AUTO PARTS 5530	
10/24/2016	557.30	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	SPECIALTY PAPER & PACKAGI	
10/25/2016	152.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	WM SUPERCENTER #6887	
10/25/2016	25.60	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
10/25/2016	123.59	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
10/24/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
10/25/2016	122.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS	
10/24/2016	395.70	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	UNITED 0167873046984	
10/26/2016	42.49	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	DBC BLICK ART MATERIAL	
10/25/2016	49.66	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WAL-MART #1382	
10/25/2016	31.79	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRACTOR-SUPPLY-CO #0471	
10/25/2016	151.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	WM SUPERCENTER #1382	
10/25/2016	6.35	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	RADIOSHACK COR00196303	
10/24/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/25/2016	26.47	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRACTOR-SUPPLY-CO #0471	
10/25/2016	3.79	OPER/MAINT SUPPLIES GHS	100.254.00410.017.000	TRACTOR-SUPPLY-CO #0471	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
10/25/2016	86.87	INSTR IMPROV INSERV OTHER OBJECTS LAK	100.224.00690.003.9000	CAROLINA BIOLOGIC SUPPLY	
10/25/2016	5.98	FOOD PURCHASE - BOARD	601.256.00410.202.0000	PUBLIX #1464	
10/25/2016	199.45	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
10/25/2016	212.19	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
count: 26					
10/27/2016					
10/26/2016	18.52	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM AMZN.COM/BILL	
10/26/2016	157.71	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON MKTPLACE PMTS	
10/26/2016	80.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	EXPEDIA	
10/26/2016	39.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS	
10/26/2016	16.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	EXPEDIA	
10/26/2016	0.66	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	FASTENAL COMPANY01	
10/25/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
10/26/2016	116.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
10/26/2016	52.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
10/22/2016	(1.84)	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	CLAIM ADJ/GOOGLE MAGMIC	
10/26/2016	66.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
10/26/2016	420.46	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
10/26/2016	508.62	SUPPLIES	358.112.00410.201.0000	THE BOOKSOURCE	
10/26/2016	1,332.42	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES WST	100.213.00410.016.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES LAK	100.213.00410.003.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES - RICE	100.213.00410.002.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES PIN	100.213.00410.008.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES NSD	100.213.00410.015.0000	DAISY UNIFORMS	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES SPR	100.213.00410.004.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES - RICE	100.213.00410.002.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES HOD	100.213.00410.009.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES EMD	100.213.00410.014.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES MER	100.213.00410.006.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES GHS	100.213.00410.017.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES BRW	100.213.00410.011.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES BRW	100.213.00410.011.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES WFD	100.213.00410.010.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES GHS	100.213.00410.017.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES ECC	100.213.00410.013.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES PIN	100.213.00410.008.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES MAT	100.213.00410.005.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES MAT	100.213.00410.005.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	DAISY UNIFORMS	
10/25/2016	3,825.21	HEALTH SERV SUPPLIES GEC	100.213.00410.019.0000	DAISY UNIFORMS	
10/26/2016	12.90	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
10/25/2016	90.74	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
10/27/2016	276.18	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	SCHOOL HEALTH CORP	
10/26/2016	499.50	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	JONES SCHOOL SUPPLY	
10/25/2016	328.41	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	FORMS AND SUPPLY - AOPD	
10/25/2016	1,902.70	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	JOYCE EQUIPMENT COMPANY	
count: 44					
10/28/2016					
10/26/2016	196.10	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	AMERICAN AIR0017873780960	
10/27/2016	299.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	LRP CONFERENCES LLC	
10/27/2016	77.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.000	QUARLES SUPPLY CO INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
10/26/2016	28.79	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	FORMS AND SUPPLY - AOPD	
10/26/2016	(94.34)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	EXPRESS AUTO TIRE	
10/26/2016	84.10	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	DELTA AIR 0067873780954	
10/26/2016	93.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/OFFICE DEPOT659	
10/27/2016	299.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	LRP CONFERENCES LLC	
10/26/2016	196.10	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	AMERICAN AIR0017873780959	
10/27/2016	1,080.56	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	MCCASLANS BOOKSTORE	
10/27/2016	120.45	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	REI GREENWOODHEINEMANN	
10/27/2016	299.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	LRP CONFERENCES LLC	
10/27/2016	923.75	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	PRESENTATION SYSTEMS SO	
10/27/2016	158.99	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	OFFICE DEPOT #1214	
10/27/2016	1.37	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE TVHDW	
10/26/2016	31.78	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	OFFICEMAX/OFFICE DEPOT659	
10/27/2016	47.70	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	ROMAC TROPHIES & SIGNS	
10/26/2016	28.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
10/27/2016	28.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	FRANK'S CAR WASH	
10/26/2016	196.10	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	AMERICAN AIR0017873780958	
10/27/2016	15.50	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	DILLS LOCKSMITH	
10/26/2016	196.10	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	AMERICAN AIR0017873780957	
10/27/2016	13.81	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	TRIANGLE TVHDW	
10/26/2016	46.35	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	B AND F	
10/27/2016	54.39	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE	
10/26/2016	84.10	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	DELTA AIR 0067873780952	
10/26/2016	84.10	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	DELTA AIR 0067873780951	
10/27/2016	9.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
10/27/2016	23.27	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	JONES SCHOOL SUPPLY	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	10/27/2016	10.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	10/27/2016	6.35	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE TVHDW
	10/26/2016	84.10	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	DELTA AIR 0067873780953
	10/27/2016	5.29	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OREILLY AUTO 00014746
	10/27/2016	14.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	10/27/2016	299.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	LRP CONFERENCES LLC
	10/27/2016	9.50	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRACTOR-SUPPLY-CO #0471
	10/26/2016	42.48	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
count: 37					
	10/31/2016				
	10/28/2016	48.61	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	STAR TAXI INC
	10/31/2016	262.72	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com
	10/28/2016	339.03	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/OFFICE DEPOT659
	10/28/2016	74.03	FARM TO SCHOOL SUPPLIES WST	650.256.00410.016.0000	OFFICE DEPOT #1214
	10/27/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	10/28/2016	104.94	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AmazonPrime Membership
	10/28/2016	13.95	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	USPS 45364006429832128
	10/27/2016	284.86	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	JES EQUIPMENT SERVIC
	10/28/2016	418.37	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/OFFICE DEPOT659
	10/27/2016	32.54	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	B AND F
	10/28/2016	38.20	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	OREILLY AUTO 00014746
	10/28/2016	25.00	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	DELTA AIR Baggage Fee
	10/28/2016	75.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	10/27/2016	9.53	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	OFFICEMAX/OFFICE DEPOT659
	10/27/2016	88.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLON SUPPLY COMPANY
	10/28/2016	22.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
	10/27/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	10/27/2016	21.20	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.900	FORMS AND SUPPLY - AOPD

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
10/27/2016	43.85	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	JES EQUIPMENT SERVIC
10/27/2016	37.57	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	EXPRESS AUTO TIRE
10/27/2016	37.57	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	EXPRESS AUTO TIRE
10/27/2016	7.14	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HOBBY LOBBY #482
10/27/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
10/28/2016	32.08	SUPPLIES INSTR	901.224.00410.201.0000	THE UPS STORE 1775
10/28/2016	(169.52)	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/OFFICE DEPOT659
10/28/2016	5.32	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
10/28/2016	148.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
10/28/2016	506.52	SCH ADMIN SUPPLIES NSD	100.233.00410.015.9000	K-LOG INC
10/28/2016	10.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
10/28/2016	26.00			SLED BACKGROUND CHE
10/28/2016	26.00			SLED BACKGROUND CHE
10/28/2016	3.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
10/30/2016	71.90	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	Amazon.com
10/27/2016	421.01	OPER/MAINT REPAIR AND MAINT SERV BO	100.254.00323.204.0000	CAMPBELL INC
10/27/2016	174.90	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	JOYCE EQUIPMENT COMPANY
10/28/2016	26.00			SLED BACKGROUND CHE
count: 36				

report count: 630