

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2016-09-01 00:00:00 and 2016-09-30 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2016-10-10 12:31:51
 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
09/01/2016	08/30/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/31/2016	19.50	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
	08/31/2016	60.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMPANY I
	08/30/2016	3.89	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD
	08/31/2016	65.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	08/31/2016	37.95	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON MKTPLACE PMTS
	08/31/2016	20.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	08/31/2016	105.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	08/30/2016	9.43	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	TRAULSEN & COMPANY
	08/29/2016	510.39	KINDERGARTEN SUPPLIES-WOODFIELDS	100.111.00410.010.9000	ALLEGRA MARKETING PRINT &
	08/31/2016	15.44	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	08/31/2016	375.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	PAYPAL CAROLINAPAY
	08/31/2016	(131.18)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	08/31/2016	71.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT
	08/31/2016	159.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	08/31/2016	47.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	08/31/2016	198.06	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CLEANING STUFF
	08/31/2016	94.36	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501
	08/31/2016	259.46	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/31/2016	51.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	08/30/2016	51.61	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD
	08/31/2016	657.88	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/31/2016	103.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
08/30/2016	1,334.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	EDMENTUM INC
08/31/2016	47.66	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540
08/31/2016	407.04	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	DOLLARTREE.COM
08/31/2016	606.59	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
08/30/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/31/2016	78.67	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WM SUPERCENTER #1382
08/31/2016	53.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SQ DILLS LOCKSMITH
count: 30				
09/02/2016				
09/01/2016	30.20	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540
09/01/2016	510.24	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0020	AMAZON MKTPLACE PMTS
08/31/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
09/01/2016	(459.00)	MUSIC SUPPLIES GHS	529.114.00410.017.1000	SHARPRODUCTS 800-248-7427
09/01/2016	619.84	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	SP GOBULK.COM
09/01/2016	126.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382
09/01/2016	130.00	DATA PROCESSING SERV TRAVEL HR	100.266.00332.205.0000	TOTAL MEETING CONCEPTS
09/01/2016	14.84	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	BAKER DISTRIBUTING #540
09/01/2016	80.77	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SHEALY ELECT 803-227-0599
09/01/2016	7.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
09/01/2016	44.68	ELEM SUPPLIES-RICE	100.113.00410.002.9000	AMAZON MKTPLACE PMTS
08/31/2016	(3.89)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD
09/01/2016	48.68	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	LOWES #00518
09/01/2016	564.98	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	CART TRAILER OF EMERALD
09/01/2016	16.93	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
08/31/2016	(19.61)	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	FORMS AND SUPPLY - AOPD
09/01/2016	52.19	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	AMAZON MKTPLACE PMTS
09/01/2016	23.05	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	AMAZON MKTPLACE PMTS

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/01/2016	39.22	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CRESCENT SUPPLY COMP INC	
09/01/2016	80.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
08/31/2016	149.26	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD	
09/01/2016	8.69	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	GREENWOOD AUTO PARTS INC	
09/01/2016	141.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
09/01/2016	15.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BARRETT'S	
08/31/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/01/2016	124.39	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
09/01/2016	18.17	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
08/31/2016	48.34	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
08/31/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/01/2016	117.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/31/2016	179.92	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD	
09/01/2016	11.64	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
count: 32					
09/05/2016					
09/02/2016	42.40	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUB	
09/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/01/2016	90.90	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	FORMS AND SUPPLY - AOPD	
09/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/01/2016	31.65	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUB	
09/01/2016	27.24	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
09/02/2016	104.94	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	AmazonPrime Membership	
09/01/2016	911.88	CDEPP SUPPLIES ECC	924.147.00410.013.0000	LAKESHORE LEARNING MATER	
09/02/2016	50.41	KINDERGARTEN SUPPLIES-MERRYWOOD	100.111.00410.006.9000	MCCASLANS BOOKSTORE	
09/02/2016	357.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/02/2016	30.67	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
09/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/02/2016	368.61	BAND SUPPLIES-EHS	100.114.00410.014.0416	STEVE WEISS MUSIC INC	
09/02/2016	10.59	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRACTOR-SUPPLY-CO #0471	
09/02/2016	279.72	SUPT TRAVEL SUPT	100.232.00332.202.0000	HILTON COLUMBIA CENTER	
09/02/2016	105.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S	
09/02/2016	199.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	WAL-MART #1382	
09/02/2016	125.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SCSBA ONLINE	
09/02/2016	116.56	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	KMART 7058	
09/02/2016	82.68	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	PHILLIPS APPLIANCE PARTS	
09/02/2016	64.20	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	CABLE & CONNECTIONS	
09/01/2016	524.00	ELEM SUPPLIES-RICE	100.113.00410.002.9000	DISTRICT WIDE SUPPLIES	
09/02/2016	109.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SOUND SYSTEMS AND MO	
09/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/02/2016	752.25	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
09/04/2016	297.49	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SCHOLASTIC INC. KEY 6	
09/02/2016	37.10	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUB	
09/01/2016	1,900.05	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ONAMENTAL SUP	
09/01/2016	1,900.05	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ONAMENTAL SUP	
09/03/2016	296.67	MEDIA PERIODICALS WST	100.222.00440.016.9000	SCHOLASTIC MAGAZINES	
09/02/2016	15.44	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
09/02/2016	429.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAMINEX	
09/01/2016	29.97	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
09/01/2016	102.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BOJANGLES 879 01008796	
09/01/2016	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	
09/02/2016	117.13	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
count: 39					
09/06/2016					
09/06/2016	51.96	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	DBC BLICK ART MATERIAL	
09/05/2016	1,281.83	EXPENDABLE EQUIPMENT LR - HOD	600.256.00410.009.0010	THE WEBSTAIRANT STORE	
09/05/2016	1,281.83	EXPENDABLE EQUIPMENT LR - LAK	600.256.00410.003.0010	THE WEBSTAIRANT STORE	
09/05/2016	1,281.83	EXPENDABLE EQUIPMENT LR - RICE	600.256.00410.002.0010	THE WEBSTAIRANT STORE	
09/05/2016	1,281.83	EXPENDABLE EQUIPMENT LR - GHS	600.256.00410.017.0010	THE WEBSTAIRANT STORE	
09/05/2016	1,281.83	EXPENDABLE EQUIPMENT LR - EMD	600.256.00410.014.0010	THE WEBSTAIRANT STORE	
09/05/2016	1,281.83	EXPENDABLE EQUIPMENT LR - ECC	600.256.00410.013.0010	THE WEBSTAIRANT STORE	
09/05/2016	1,281.83	EXPENDABLE EQUIPMENT LR - WST	600.256.00410.016.0010	THE WEBSTAIRANT STORE	
09/05/2016	1,281.83	EXPENDABLE EQUIPMENT LR - GEN	600.256.00410.019.0010	THE WEBSTAIRANT STORE	
09/05/2016	1,281.83	EXPENDABLE EQUIPMENT LR - NSD	600.256.00410.015.0010	THE WEBSTAIRANT STORE	
09/05/2016	1,281.83	EXPENDABLE EQUIPMENT - DIST	600.256.00410.001.0010	THE WEBSTAIRANT STORE	
count: 11					
09/07/2016					
09/06/2016	200.99	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE	
09/06/2016	22.18	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
09/06/2016	126.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/05/2016	24.98	DESIGNATED SHARP EXPENSE	100.114.00410.204.9030	HELLO HELLOFAX	
09/06/2016	214.99	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0020	AMAZON MKTPLACE PMTS	
09/06/2016	1,975.15	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	BAKER DISTRIBUTING #540	
09/06/2016	167.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S	
09/06/2016	105.36	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	AIRGAS SOUTH	
09/06/2016	28.25	OPER/MAINT VEHICLE GAS/OIL BO	100.254.00410.204.0337	STOCKMAN OIL	
09/06/2016	251.07	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
09/06/2016	90.51	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	MCCASLANS BOOKSTORE	
09/07/2016	499.98	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0020	AMAZON MKTPLACE PMTS	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/06/2016	148.43	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	GEORGE BALLENTINE FORD	
09/06/2016	148.43	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GEORGE BALLENTINE FORD	
09/06/2016	61.61	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
09/06/2016	676.00	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0020	AMAZON MKTPLACE PMTS	
09/06/2016	68.66	INSTR PROG BEYOND REG SCH SUPPLIES PIN	224.175.00410.008.2000	MCCASLANS BOOKSTORE	
09/06/2016	20.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/07/2016	102.57	EXPENDABLE EQUIPMENT LR - GHS	600.256.00410.017.0010	Amazon.com	
09/06/2016	166.16	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
09/06/2016	60.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
09/06/2016	58.21	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	LANDS END	
09/06/2016	1,667.10	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BROADWAY TECHNOLOGIES INC	
09/06/2016	1,667.10	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BROADWAY TECHNOLOGIES INC	
09/06/2016	1,667.10	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BROADWAY TECHNOLOGIES INC	
09/06/2016	1,667.10	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BROADWAY TECHNOLOGIES INC	
09/06/2016	1,667.10	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BROADWAY TECHNOLOGIES INC	
09/06/2016	1,667.10	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BROADWAY TECHNOLOGIES INC	
09/06/2016	1,667.10	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BROADWAY TECHNOLOGIES INC	
09/06/2016	1,667.10	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BROADWAY TECHNOLOGIES INC	
09/06/2016	1,667.10	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BROADWAY TECHNOLOGIES INC	
09/06/2016	1,667.10	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BROADWAY TECHNOLOGIES INC	
09/06/2016	1,667.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROADWAY TECHNOLOGIES INC	
09/06/2016	1,667.10	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BROADWAY TECHNOLOGIES INC	
09/06/2016	1,667.10	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BROADWAY TECHNOLOGIES INC	
09/06/2016	1,667.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROADWAY TECHNOLOGIES INC	
09/06/2016	1,667.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BROADWAY TECHNOLOGIES INC	
09/06/2016	1,667.10	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BROADWAY TECHNOLOGIES INC	
09/06/2016	118.54	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/06/2016	1.37	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
09/06/2016	61.42	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	BI-LO GROCERY #5553	
09/06/2016	7.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
09/06/2016	1,747.40	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	JUNIOR LIBRARY GUI	
09/06/2016	(131.18)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
09/06/2016	22.39	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
09/06/2016	2,229.25	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
count: 46					
09/08/2016					
09/07/2016	102.05	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
09/06/2016	94.98	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	FORMS AND SUPPLY - AOPD	
09/06/2016	37.18	KINDERGARTEN SUPPLIES-WOODFIELDS	100.111.00410.010.9000	LAKESHORE LEARNING MATER	
09/07/2016	71.36	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
09/07/2016	5.50	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
09/07/2016	13.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
09/07/2016	77.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
09/07/2016	28.05	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
09/07/2016	74.70	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	APL ITUNES.COM/BILL	
09/07/2016	120.83	EXPENDABLE EQUIPMENT LR - GHS	600.256.00410.017.0010	AMAZON.COM AMZN.COM/BILL	
09/07/2016	55.77	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
09/07/2016	8.95	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW	
09/07/2016	5.89	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	WALGREENS #10229	
09/07/2016	524.04	SUPPLIES	358.112.00410.201.0000	KAEDEN BOOKS	
09/06/2016	183.38	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ONAMENTAL SUP	
09/07/2016	16.75	CAREER & TECH SUPPLIES GFRCC	325.115.00410.018.0000	TFS FISHER SCI HUS	
09/07/2016	7.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/07/2016	120.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S	
09/07/2016	932.27	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.000	SNEADS CARPET ONE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
09/07/2016	932.27	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	SNEADS CARPET ONE	
09/07/2016	932.27	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SNEADS CARPET ONE	
09/07/2016	932.27	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	SNEADS CARPET ONE	
09/07/2016	932.27	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SNEADS CARPET ONE	
09/07/2016	932.27	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SNEADS CARPET ONE	
09/07/2016	932.27	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE	
09/07/2016	932.27	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SNEADS CARPET ONE	
09/07/2016	932.27	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SNEADS CARPET ONE	
09/07/2016	932.27	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SNEADS CARPET ONE	
09/07/2016	932.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SNEADS CARPET ONE	
09/07/2016	932.27	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	SNEADS CARPET ONE	
09/07/2016	932.27	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SNEADS CARPET ONE	
09/07/2016	932.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
09/07/2016	932.27	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	SNEADS CARPET ONE	
09/07/2016	932.27	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE	
09/07/2016	37.48	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
09/07/2016	43.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/07/2016	23.84	SCH ADMIN SUPPLIES PIN	100.233.00410.008.9000	EMERALD INK & STITCHES LL	
09/07/2016	115.83	VOC SUPPLIES GFRCC	190.115.00410.018.0000	TFS FISHER SCI CSA	
09/07/2016	749.97	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
09/07/2016	61.41	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
09/07/2016	7.70	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
09/07/2016	525.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
09/07/2016	19.61	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	FORMS AND SUPPLY-AOPD	
09/07/2016	22.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/07/2016	121.90	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	ROMAC TROPHIES & SIGNS	

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
09/06/2016	42.93	OPER/MAINT	SUPPLIES GHS	100.254.00410.017.0000	SOUND SYSTEMS AND MO
count: 46					
09/09/2016					
09/08/2016	(104.94)	SUPERV SPEC	PROG SUPPLIES ISC	100.223.00410.012.0000	AmazonPrime Membership
09/08/2016	17.54	OPER/MAINT	REPAIR AND MAINT SERV MER	100.254.00323.006.0000	GREENWOOD AUTO PARTS INC
09/08/2016	17.54	OPER/MAINT	REPAIR AND MAINT SERV EMD	100.254.00323.014.0000	GREENWOOD AUTO PARTS INC
09/08/2016	17.54	OPER/MAINT	REPAIR AND MAINT SERV NSD	100.254.00323.015.0000	GREENWOOD AUTO PARTS INC
09/08/2016	17.54	OPER/MAINT	REPAIR AND MAINT SERV GHS	100.254.00323.017.0000	GREENWOOD AUTO PARTS INC
09/08/2016	85.54	OPER/MAINT	SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
09/07/2016	239.31	DATA PROCESSING	TRAVEL BO/OCS	100.266.00332.204.0000	BREAKERS RESORT SOUTH
09/08/2016	3.60	OPER/MAINT	VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC
09/08/2016	118.19	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
09/08/2016	25.07	OPER/MAINT	SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
09/08/2016	104.94	STUDENT FACILITATOR	SUPPLIES	100.223.00410.016.9000	WALMART.COM 8009666546
09/08/2016	78.38	INSTR IMPROV	SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE
09/07/2016	104.91	DATA PROCESSING	TRAVEL BO/OCS	100.266.00332.204.0000	BREAKERS RESORT SOUTH
09/08/2016	12.52	OPERATIONS	SUPPLIES BO POSTAGE	100.254.00410.204.0341	SHIP IT CENTER
09/07/2016	11.38	OPER/MAINT	SUPPLIES BO	100.254.00410.204.0000	SPECIALTY PAPER & PACKAGI
09/08/2016	55.90	ELEMENTARY	SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE
09/07/2016	3,909.45	CDEPP	SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD
09/08/2016	126.84	HI SCHOOL INST	SUPPLIES - GEN	100.114.00410.019.9000	CDW GOVERNMENT
09/08/2016	20.43	OPER/MAINT	SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
09/07/2016	26.00	STAFF SERV	SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
09/08/2016	21.14	SCH ADMIN	SUPPLIES WST	100.233.00410.016.9000	LOWES #00518
09/08/2016	160.27	OPER/MAINT	VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT
09/08/2016	34.83	OPER/MAINT	SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
09/08/2016	407.04	OPER/MAINT	VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
09/07/2016	26.00	STAFF SERV	SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/08/2016	296.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S	
09/08/2016	7.83	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382	
09/08/2016	(17.12)	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
09/08/2016	28.20	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
09/07/2016	22.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
09/08/2016	13.87	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON MKTPLACE PMTS	
09/08/2016	1,589.05	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	UNITED CHEMICAL & SUPP	
09/07/2016	26.48	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	SMILEMAKERS INC	
count: 33					
09/12/2016					
09/09/2016	173.44	TMH SUPPLIES-WOODFIELDS	100.122.00410.010.0000	OFFICE DEPOT #1214	
09/09/2016	173.44	TMH SUPPLIES-WESTVIEW	100.122.00410.016.0000	OFFICE DEPOT #1214	
09/09/2016	775.51	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
09/09/2016	134.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/08/2016	651.24	ELEMENTARY SUPPLIES	100.113.00410.201.0190	ALLEGRA MARKETING PRINT &	
09/10/2016	22.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
09/09/2016	486.20	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA	
09/09/2016	51.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
09/09/2016	17.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
09/09/2016	105.99	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	Amazon.com	
09/09/2016	18.25	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
09/09/2016	444.63	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	MCCASLANS BOOKSTORE	
09/09/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/08/2016	25.31	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD	
09/08/2016	216.91	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
09/09/2016	59.60	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BUTLER AUTOMOTIVE	
09/09/2016	59.60	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BUTLER AUTOMOTIVE	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/09/2016	25.05	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
09/08/2016	60.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CREGGER COMPANY 29	
09/09/2016	93.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
09/10/2016	365.95	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED CHEMICAL & SUPP	
09/09/2016	7.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/08/2016	38.16	INSTR PROG BEYOND REG SCH SUPPLIES PIN	224.175.00410.008.2000	DOLLAR-GENERAL #3784	
09/09/2016	528.15	SUPPLIES	358.112.00410.201.0000	LEE & LOW BOOKS	
09/10/2016	446.14	VOC SUPPLIES GFRCC	190.115.00410.018.0000	SCANTRON CORPORATION	
09/09/2016	34.69	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	BI-LO GROCERY #5553	
09/08/2016	418.00	ADULT ED LOCAL FUND	100.182.00410.001.0000	CENTER FOR APPLIED LINGU	
09/09/2016	1,152.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	RAPIDWRISTBANDS.COM	
09/10/2016	185.15	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRANE SUPPLY-115413	
09/09/2016	59.58	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
09/09/2016	46.27	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
09/09/2016	235.00	FISCAL SERVICES TRAVEL BO	100.252.00380.204.0000	SCASBO	
09/09/2016	28.52	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
09/09/2016	95.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S	
09/09/2016	25.90	CAREER TECHNOLOGY & SOFTWARE SUPPLIES GFRCC	325.115.00445.018.0000	NAT GEO CATALOG	
09/09/2016	515.70	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	UNITED 0167860957840	
09/09/2016	2.11	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE TVHDW	
09/09/2016	16.00	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	SHIP IT CENTER	
09/09/2016	10.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/08/2016	(36.54)	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD	
09/10/2016	15.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
09/08/2016	(180.19)	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/OFFICE DEPOT659	
count: 42					
09/13/2016					
09/12/2016	3.42	OPER/MAINT SUPPLIES GHS	100.254.00410.017.000	BAKER DISTRIBUTING #540	

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			0	
09/12/2016	13.75	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
09/12/2016	34.66	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518
09/12/2016	152.48	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	FARMLPLAST
09/12/2016	31.27	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
09/12/2016	94.99	INST PROG BYOND REG SCH DAY	221.175.00316.001.0000	NORTHLAND CABLE TV
09/12/2016	45.00	DATA PROCESS SERV OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	LINE X OF CAROLINAS
09/12/2016	12.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
09/12/2016	791.31	FRESH FRUIT & VEGETABLE SUPPLIES RICE	650.256.00410.002.0000	AMZ Swoozie's
09/12/2016	72.04	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
09/12/2016	15.88	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
09/13/2016	4.99	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	APL ITUNES.COM/BILL
09/12/2016	84.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382
09/12/2016	551.28	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	WAL-MART #1382
09/13/2016	247.60	MEDIA PERIODICALS WFD	100.222.00440.010.9000	EBSCO INFO SERVICE BHM
09/12/2016	21.09	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	ESAFETY SUPPLIES INC
09/12/2016	279.69	MEDIA LIBRARY BOOKS AND MATERIALS NSD	100.222.00430.015.9000	FOLLETT SCHOOL SOLUTIONS
09/12/2016	148.40	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501
09/12/2016	9.52	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
09/12/2016	120.71	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	COSTCO WHSE #1005
09/12/2016	120.71	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	COSTCO WHSE #1005
09/12/2016	120.71	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	COSTCO WHSE #1005
09/12/2016	120.71	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	COSTCO WHSE #1005
09/12/2016	120.71	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	COSTCO WHSE #1005
09/12/2016	120.71	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	COSTCO WHSE #1005
count: 25				
09/14/2016				
09/13/2016	25.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
09/13/2016	6.30	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
09/12/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
09/12/2016	(293.97)	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD
09/12/2016	95.29	TMH SUPPLIES-MATHEWS	100.122.00410.005.0000	OFFICE DEPOT #1214
09/13/2016	24.35	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HARBOR FREIGHT TOOLS 532
09/13/2016	46.08	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518
09/12/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
09/13/2016	76.13	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	LOWES #00518
09/13/2016	76.13	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	LOWES #00518
09/12/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
09/12/2016	111.29	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	OFFICE DEPOT #1214
09/14/2016	9.88	MEDIA PERIODICALS WST	100.222.00440.016.9000	EBSCO INFO SERVICE BHM
09/13/2016	233.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
09/13/2016	27.45	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	Amazon.com
09/13/2016	15.90	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	WAL-MART #1382
09/13/2016	62.52	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS
09/13/2016	71.66	ELEMENTARY SUPPLIES	100.113.00410.201.0190	PUBLIX #1464
09/13/2016	339.20	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	QUICK COPIES OF GREENWOOD
09/13/2016	35.97	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
09/12/2016	424.00	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	EDMENTUM INC
09/12/2016	90.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	SPECIALTY PAPER & PACKAGI
09/13/2016	35.72	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	HARBOR FREIGHT TOOLS 532
09/12/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
09/13/2016	156.35	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
09/13/2016	21.63	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
09/13/2016	15.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
09/12/2016	1,823.14	SUPPLIES LR - DIS	600.256.00410.204.0000	OFFICE DEPOT #1214

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/12/2016	1,823.14	SUPPLIES LR - GHS	600.256.00410.017.0000	OFFICE DEPOT #1214	
09/12/2016	1,823.14	SUPPLIES LR - MER	600.256.00410.006.0000	OFFICE DEPOT #1214	
09/12/2016	1,823.14	SUPPLIES LR - RICE	600.256.00410.002.0000	OFFICE DEPOT #1214	
09/13/2016	126.08	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
09/13/2016	42.40	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
count: 33					
09/15/2016					
09/14/2016	40.48	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
09/14/2016	2,480.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CYBERWELD	
09/13/2016	137.55	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	SPECIALTY PAPER & PACKAGI	
09/14/2016	117.32	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	123 SECURITYPRODUCTS.C	
09/14/2016	491.03	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	CDW GOVERNMENT	
09/13/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/14/2016	56.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/14/2016	236.25	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
09/13/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
09/14/2016	2,136.52	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	PCI PATTERSON MEDICAL	
09/14/2016	157.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED CHEMICAL & SUPP	
09/14/2016	14.95	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
09/12/2016	58.99	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	100.222.00430.002.9000	BOUND TO STAY BOUND BOOKS	
09/14/2016	59.50	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	J W PEPPER AND SON INC	
09/14/2016	50.97	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SUPPLIESOUTLET.COM	
09/14/2016	28.02	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
09/14/2016	391.12	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
09/14/2016	887.15	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540	
09/14/2016	13.35	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW	
09/14/2016	20.98	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS	
09/14/2016	6.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
09/14/2016	96.97	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/14/2016	9.99	DATA PROCESSING SERV	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
09/13/2016	2,089.00	TECH/SOFTWARE BO EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	ALL AMERICAN FLAGS AND BA	
09/13/2016	1,862.00	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	ALL AMERICAN FLAGS AND BA	
count: 25					
09/16/2016					
09/15/2016	73.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	
09/15/2016	15.18	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
09/15/2016	117.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
09/15/2016	205.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0040	UNIVERSITY OF S CAR	
09/15/2016	51.66	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
09/15/2016	5.86	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
09/14/2016	881.93	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	WHALEY PARTS & SUPPL	
09/15/2016	45.71	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/15/2016	15.64	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
09/14/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/15/2016	64.40	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE	
09/14/2016	31.55	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD	
09/14/2016	1,332.56	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	JES EQUIPMENT SERVIC	
09/14/2016	3,287.50	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	EARTEC COMPANY INC	
09/15/2016	103.35	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	UNITED REFRIG INC 501	
09/15/2016	99.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
09/15/2016	59.95	MIDDLE TECHNOLOGY AND	100.113.00445.016.9000	STORYBOARD THAT	
09/15/2016	132.99	SOFTWARE SUPPLIES-WESTVIEW OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
09/15/2016	385.84	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
09/15/2016	2,488.40	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	JUNIOR LIBRARY GUI	
count: 20					

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/19/2016					
09/16/2016	13.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/OFFICE DEPOT659	
09/17/2016	800.00	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
09/15/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/17/2016	1,819.72	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	WALMART.COM 8009666546	
09/16/2016	62.34	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
09/16/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/15/2016	6.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	SPECIALTY PAPER & PACKAGI	
09/16/2016	8.46	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
09/16/2016	263.92	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OFFICEMAX/OFFICE DEPOT659	
09/16/2016	(205.81)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
09/15/2016	5.00	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	J W PEPPER AND SON INC	
09/16/2016	11.54	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/17/2016	31.78	O&M SUPPLIES GFRCC	190.254.00410.018.0412	LOWES #00518	
09/16/2016	82.78	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	FORMS AND SUPPLY - AOPD	
09/17/2016	608.49	FRESH FRUIT & VEGETABLE SUPPLIES RICE	650.256.00410.002.0000	ULINE SHIP SUPPLIES	
09/16/2016	201.40	ATHLETIC SUPPLIES-NORTHSIDE	100.113.00410.015.9418	ELECTRO-MECH SCOREBOARD C	
09/16/2016	(445.03)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
09/15/2016	159.76	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	SPECIALTY PAPER & PACKAGI	
09/15/2016	104.03	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD	
09/16/2016	99.36	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
09/16/2016	32.98	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SUPPLIESOUTLET.COM	
09/16/2016	2,089.09	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WAL-MART #1382	
09/15/2016	62.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
count: 23					
09/20/2016					
09/19/2016	110.93	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540	
09/19/2016	1,904.82	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	QUICK COPIES OF GREENWOOD	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/19/2016	52.36	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	BAKER DISTRIBUTING #540	
09/19/2016	231.08	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
09/19/2016	35.50	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
09/19/2016	2,055.75	CDEPP SUPPLIES ECC	924.147.00410.013.0000	SSI SCHOOL SPECIALTY	
09/19/2016	41.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
09/19/2016	60.00	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA	
09/19/2016	28.08	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
09/19/2016	101.07	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	QUICK COPIES OF GREENWOOD	
09/19/2016	24.59	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
09/19/2016	26.50	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLLAR TREE	
09/19/2016	96.75	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	DECKER EQUIPMENT	
09/19/2016	203.05	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	FERGUSON ENT #43	
09/19/2016	17.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/19/2016	60.00	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	EXPEDIA	
09/19/2016	28.60	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
09/19/2016	1,762.21	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	QUICK COPIES OF GREENWOOD	
09/19/2016	106.96	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	M & M TIRE	
09/19/2016	106.96	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	M & M TIRE	
09/19/2016	837.40	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	QUICK COPIES OF GREENWOOD	
09/19/2016	73.26	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
count: 22					
09/21/2016					
09/19/2016	118.60	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017902134484	
09/20/2016	77.03	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
09/19/2016	1,395.03		100.254.00390.204.0036	EXPRESS AUTO TIRE	
09/19/2016	1,395.03	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	EXPRESS AUTO TIRE	
09/19/2016	91.02	TRAVEL LR - GEN	600.256.00332.019.0000	DUNES VILLAGE RESORTS	
09/20/2016	16.00	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.000	UNITED REFRIG INC 501	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
09/19/2016	91.02	TRAVEL LR - WST	600.256.00332.016.0000	DUNES VILLAGE RESORTS	
09/19/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/19/2016	182.10	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017902120934	
09/19/2016	203.60	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	DELTA AIR 0067902133503	
09/19/2016	118.60	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017902134483	
09/20/2016	21.63	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WAL-MART #1382	
09/19/2016	155.50	TRAVEL LR - NSD	600.256.00332.015.0000	DUNES VILLAGE RESORTS	
09/20/2016	59.61	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
09/19/2016	182.10	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017902120939	
09/19/2016	118.60	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017902134481	
09/20/2016	10.58	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/19/2016	203.60	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	DELTA AIR 0067902133501	
09/19/2016	182.10	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017902120936	
09/19/2016	155.50	TRAVEL LR - HOD	600.256.00332.009.0000	DUNES VILLAGE RESORTS	
09/19/2016	118.60	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017902134486	
09/19/2016	203.60	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	DELTA AIR 0067902133502	
09/20/2016	27.04	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
09/19/2016	91.02	TRAVEL LR - SPR	600.256.00332.004.0000	DUNES VILLAGE RESORTS	
09/19/2016	138.01	TRAVEL LR - DIS	600.256.00332.204.0000	DUNES VILLAGE RESORTS	
09/20/2016	15.65	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	USPS 45364006429832128	
09/20/2016	104.07	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
09/20/2016	12.70	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
09/19/2016	91.02	TRAVEL LR - BRW	600.256.00332.011.0000	DUNES VILLAGE RESORTS	
09/20/2016	23.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
09/19/2016	182.10	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017902120938	
09/19/2016	345.00	ELEMENTARY SUPPLIES	100.113.00410.201.0190	WISCONSIN CENTER FO	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/19/2016	57.24	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICE DEPOT #1214	
09/19/2016	70.62	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICEMAX/OFFICEDEPOT6460	
09/20/2016	239.17	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	MARVAIR	
09/19/2016	314.78	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD	
09/20/2016	636.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
09/19/2016	203.60	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	DELTA AIR 0067902133505	
09/20/2016	248.75	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
09/20/2016	15.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
09/19/2016	118.60	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017902134482	
09/19/2016	286.70	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017863435494	
09/19/2016	91.02	TRAVEL LR - DIS	600.256.00332.204.0000	DUNES VILLAGE RESORTS	
09/19/2016	118.60	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017902134485	
09/20/2016	28.23	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
09/19/2016	203.60	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	DELTA AIR 0067902133504	
09/20/2016	5.08	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
09/20/2016	42.47	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
09/19/2016	182.10	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017902120937	
09/19/2016	203.60	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	DELTA AIR 0067902133500	
09/19/2016	182.10	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017902120935	
09/20/2016	26.21	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
count: 52					
09/22/2016					
09/19/2016	(182.10)	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017902120935	
09/19/2016	(182.10)	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017902120939	
09/21/2016	51.99	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
09/21/2016	7.95	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	CRESCENT SUPPLY COMP INC	
09/21/2016	299.60	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	ADVENTURE GOLF CARTS	
09/20/2016	38.43	OPER/MAINT VEHICLE	100.254.00390.204.033	SPEEDWAY EXPRESS LUB	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		REPAIRS/SUPPLIES BO	6		
09/21/2016	184.97	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SNEADS CARPET ONE	
09/20/2016	23.32	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	JES RESTAURANT EQUIPMENT	
09/21/2016	284.82	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SQ DILLS LOCKSMITH	
09/21/2016	56.74	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON MKTPLACE PMTS	
09/21/2016	8.38	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	WAL-MART #1382	
09/21/2016	6.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/19/2016	(182.10)	INSTR IMPROV STAFF DEV TRAVEL	100.224.00332.201.8000	AMERICAN AIR0017902120936	
		INSTR(CLEARING ACCT)			
09/21/2016	42.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
09/21/2016	14.31	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
09/21/2016	195.64	ADEPT SUPPLIES	302.224.00410.205.0000	CAROLINA BARBEQUE SHACK	
09/21/2016	214.79	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	UNITED REFRIG INC 501	
09/20/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/21/2016	250.92	AUTISM SUPPLIES LAK	203.161.00410.003.0000	SSI SCHOOL SPECIALTY	
09/19/2016	(182.10)	INSTR IMPROV STAFF DEV TRAVEL	100.224.00332.201.8000	AMERICAN AIR0017902120934	
		INSTR(CLEARING ACCT)			
09/21/2016	13.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
09/20/2016	173.67	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD	
09/20/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/21/2016	112.07	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	BI-LO GROCERY #5553	
09/21/2016	0.88	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
09/21/2016	13.76	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #1382	
09/21/2016	212.74	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
09/20/2016	91.01	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SPECIALTY PAPER & PACKAGI	
09/21/2016	86.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
09/21/2016	(9.51)	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
09/21/2016	143.10	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC	
09/21/2016	23.29	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/21/2016	64.10	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	WALMART.COM	
09/21/2016	99.88	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	AMAZON MKTPLACE PMTS	
09/21/2016	58.38	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518	
09/21/2016	50.84	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	WALMART.COM	
09/21/2016	106.34	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	CRESCENT SUPPLY COMP INC	
09/20/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/19/2016	(182.10)	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017902120938	
09/19/2016	(182.10)	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017902120937	
09/20/2016	28.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
09/21/2016	58.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
09/21/2016	46.30	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	LOWES #00518	
09/21/2016	87.32	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
count: 44					
09/23/2016					
09/21/2016	30.00	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	EMERALD WELDING	
09/23/2016	56.73	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	APL ITUNES.COM/BILL	
09/21/2016	5,957.20	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ONAMENTAL SUP	
09/21/2016	5,957.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ONAMENTAL SUP	
09/22/2016	233.89	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com	
09/22/2016	30.20	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
09/21/2016	18.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
09/21/2016	486.39	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	DATA RECOGNITION CORP	
09/22/2016	216.55	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
09/23/2016	(171,531.65)			AUTO PAYMENT DEDUCTION	
09/22/2016	79.95	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	NORTHSTAR SOLUTIONS	
09/21/2016	62.86	SUPPLIES	358.224.00410.201.0000	CHICK-FIL-A #03584	
09/22/2016	780.39	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
09/22/2016	1,059.14	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	COSTCO.COM ONLINE	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	09/22/2016	10.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	09/23/2016	47.76	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	APL ITUNES.COM/BILL
	09/22/2016	151.26	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
	09/22/2016	149.98	SUPT SUPPLIES SUPT	100.232.00410.202.0000	VISTAPR VistaPrint.com
	09/23/2016	77.38	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	Amazon.com
	09/23/2016	2,281.65	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	HMCO BOOKS
	09/22/2016	130.89	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	BAKER DISTRIBUTING #540
	09/22/2016	92.40	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	KAPLAN EARLY LEARNING COM
count: 22					
	09/26/2016				
	09/23/2016	104.46	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	09/23/2016	16.92	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	09/23/2016	31.76	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	LOWES #00518
	09/23/2016	252.49	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FORMS AND SUPPLY - AOPD
	09/23/2016	10.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
	09/23/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	09/21/2016	20.00	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	EDHEADS
	09/25/2016	19.18	VH SUPPLIES WST	203.124.00410.016.0000	AMAZON MKTPLACE PMTS
	09/23/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	09/23/2016	192.08	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM
	09/22/2016	35.87	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD
	09/22/2016	205.47	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	FORMS AND SUPPLY - AOPD
	09/23/2016	114.76	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
	09/23/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	09/23/2016	1,354.68	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SSI SCHOOL SPECIALTY
	09/25/2016	(734.31)	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS
	09/23/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	09/23/2016	199.27	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.060	OFFICEMAX/OFFICE DEPOT659

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
09/23/2016	16.94	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
09/23/2016	12.67	MAINTENANCE SUPPLIES LR - EMD		600.256.00410.014.0254	LOWES #00518
09/23/2016	67.42	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	SNEADS CARPET ONE
09/24/2016	68.46	SCH ADMIN SUPPLIES MAT		100.233.00410.005.9000	AMAZON.COM AMZN.COM/BILL
09/24/2016	(487.54)	DATA PROCESSING SERV TECH/SOFTWARE BO		100.266.00445.204.0000	AMAZON MKTPLACE PMTS
09/23/2016	110.88	Supervision of Special Programs TRAVEL		232.223.00332.201.0000	HAMPTON INNS
09/24/2016	36.40	SCH ADMIN SUPPLIES SPR		100.233.00410.004.9000	AMAZON.COM AMZN.COM/BILL
09/23/2016	35.80	PRIMARY SUPPLIES-MERRYWOOD		100.112.00410.006.9000	MCCASLANS BOOKSTORE

count: 26

09/27/2016					
09/27/2016	138.60	ELEM SUPPLIES-SPRINGFIELD		100.113.00410.004.9000	AMAZON MKTPLACE PMTS
09/26/2016	43.66	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	FASTENAL COMPANY01
09/26/2016	83.95	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	PHILLIPS APPLIANCE PARTS
09/27/2016	68.80	ELEM SUPPLIES-SPRINGFIELD		100.113.00410.004.9000	AMAZON MKTPLACE PMTS
09/26/2016	20.13	FOOD PURCHASE - BOARD		601.256.00410.202.0000	PUBLIX #1464
09/26/2016	775.29	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)		100.224.00332.201.8000	EXPEDIA
09/26/2016	11.63	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	WAL-MART #6887
09/26/2016	99.02	KINDERGARTEN SUPPLIES- WOODFIELDS		100.111.00410.010.9000	Amazon.com
09/26/2016	26.45	SUPPLIES LR - LAK		600.256.00410.003.0000	LOWES #00518
09/26/2016	16.76	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
09/26/2016	180.00	ADULT ED HI-SCH SUPPLIES DIST		356.182.00410.001.0000	NCS GED EXAM
09/26/2016	1,468.95	SUPPLIES		358.112.00410.201.0000	HAMERAY PUBLISHING
09/26/2016	53.70	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CAROLINA TOOL CO INC
09/26/2016	180.25	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	GREENWOOD EQUIPMENT
09/26/2016	253.31	PRIMARY SUPPLIES SPR		209.112.00410.004.0000	SSI CLASSROOM DIRECT
09/26/2016	15.51	FOOD PURCHASE - BOARD		601.256.00410.202.0000	KFC L765002

count: 16

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/28/2016					
09/27/2016	2.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
09/26/2016	189.20	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	OFFICE DEPOT #1214	
09/27/2016	346.50	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	PRESENTATION SYSTEMS SO	
09/26/2016	303.12	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	PP INKSTERSOFAMERICA	
09/27/2016	14.46	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	BAKER DISTRIBUTING #540	
09/27/2016	45.95	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	FOOD LION #2145	
09/27/2016	101.90	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	THE WEBSTAIRANT STORE	
09/27/2016	120.25	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	MICROFIBER WHOLESAL	
09/26/2016	180.20	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	JOYCE EQUIPMENT COMPANY	
09/26/2016	354.20	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017865446249	
09/27/2016	72.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887	
09/26/2016	51.84	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	FORMS AND SUPPLY - AOPD	
09/27/2016	(205.00)	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0040	UNIVERSITY OF S CAR	
09/27/2016	141.95	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
09/26/2016	395.70	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	DELTA AIR 0067902820632	
09/27/2016	25.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
09/27/2016	10.58	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
09/27/2016	122.89	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
09/27/2016	11.34	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	UNITED REFRIG INC 501	
09/26/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
09/26/2016	289.20	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	AMERICAN AIR0017865449387	
09/27/2016	90.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S	
09/27/2016	138.68	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
09/27/2016	15.56	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #6887	
09/27/2016	10.05	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
09/27/2016	14.95	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
count: 26					
09/29/2016					
	09/28/2016	33.31	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW
	09/28/2016	3.99	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMAZON MKTPLACE PMTS
	09/27/2016	175.22	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	MCDONALD'S F19489
	09/27/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	09/28/2016	20.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SPARKLE EXPRESS CAR WASH
	09/28/2016	6.57	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	GREENWOOD AUTO PARTS INC
	09/28/2016	492.00			AED BRANDS LLC
	09/28/2016	2,289.60	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
	09/28/2016	2,289.60	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540
	09/28/2016	2,289.60	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
	09/28/2016	2,289.60	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540
	09/28/2016	2,289.60	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540
	09/28/2016	2,289.60	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540
	09/28/2016	2,289.60	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BAKER DISTRIBUTING #540
	09/28/2016	2,289.60	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
	09/28/2016	2,289.60	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540
	09/28/2016	2,289.60	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540
	09/28/2016	2,289.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
	09/28/2016	2,289.60	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	09/28/2016	2,289.60	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
	09/28/2016	2,289.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540
	09/28/2016	2,289.60	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540
	09/28/2016	2,289.60	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
	09/28/2016	3.31	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	09/27/2016	(104.03)	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD
	09/28/2016	18.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPARKLE EXPRESS CAR WASH

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/27/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
09/28/2016	66.22	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
09/28/2016	7.90	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
09/29/2016	87.99	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	REMEDIA PUBLICATIONS	
09/28/2016	64.52	VOC SUPPLIES GFRCC	190.115.00410.018.0000	IN RENOV PARTS, INC	
09/28/2016	40.74	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
09/28/2016	143.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
09/28/2016	6.39	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
09/28/2016	180.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
09/27/2016	26.50	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	SPECIALTY PAPER & PACKAGI	
09/28/2016	162.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
09/28/2016	6.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
09/27/2016	76.77	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	COMMCO INC	
09/28/2016	750.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	SEVEN OAKS DOORS & HARD	
09/28/2016	120.72	SCH ADMIN SUPPLIES GHS	100.233.00410.017.9000	AMAZON MKTPLACE PMTS	
09/28/2016	1,500.00	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	NCS GED EXAM	
09/28/2016	52.28	EXPENDABLE EQUIPMENT LR - GHS	600.256.00410.017.0010	WAL-MART #1382	
09/28/2016	52.28	EXPENDABLE EQUIPMENT LR - EMD	600.256.00410.014.0010	WAL-MART #1382	
09/28/2016	52.28	EXPENDABLE EQUIPMENT LR - ECC	600.256.00410.013.0010	WAL-MART #1382	
09/28/2016	52.28	EXPENDABLE EQUIPMENT LR - NSD	600.256.00410.015.0010	WAL-MART #1382	
09/28/2016	52.28	EXPENDABLE EQUIPMENT LR - BRW	600.256.00410.011.0010	WAL-MART #1382	
09/27/2016	(109.05)	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD	
09/28/2016	86.85	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
09/28/2016	24.33	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
09/28/2016	75.50	VH SUPPLIES LAK	203.124.00410.003.0000	MAXIAIDS 8005226294	
count: 51					
09/30/2016					
09/28/2016	296.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.000	PARTS TOWN	

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
09/28/2016	296.99	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	PARTS TOWN
09/28/2016	296.99	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	PARTS TOWN
09/28/2016	296.99	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	PARTS TOWN
09/28/2016	296.99	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	PARTS TOWN
09/29/2016	768.00	EHS ATHLETIC SUPPLIES		100.114.00410.014.9415	ATHLETIC RECONDITIONING
09/28/2016	18.31	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	CREGGER COMPANY 29
09/28/2016	164.51	ELEMENTARY SUPPLIES		100.113.00410.201.0190	CHICK-FIL-A #03584
09/29/2016	429.90	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	AIRGAS SOUTH
09/29/2016	63.12	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
09/29/2016	1,491.47	EHS ATHLETIC SUPPLIES		100.114.00410.014.9415	RIDDELL ALL AMERICAN
09/28/2016	51.38	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	MCDONALD'S F23181
09/29/2016	874.38	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	BAKER DISTRIBUTING #540
09/29/2016	341.60	CDEPP SUPPLIES ECC		924.147.00410.013.0000	AMAZON.COM AMZN.COM/BILL
09/28/2016	726.54	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	EXPRESS AUTO TIRE
09/29/2016	8.47	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	OREILLY AUTO 00014746
09/28/2016	127.27	FISCAL SERVICES TRAVEL BO		100.252.00380.204.0000	FORMS AND SUPPLY - AOPD
09/28/2016	127.27	FISCAL SERVICES SUPPLIES BO		100.252.00480.204.0000	FORMS AND SUPPLY - AOPD
09/29/2016	12.05	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	LOWES #00518
09/27/2016	79.90	PRIMARY SUPPLIES- PINECREST		100.112.00410.008.9000	SCHOOLSTICKERSCOM
09/30/2016	0.64	PRIMARY SUPPLIES- PINECREST		100.112.00410.008.9000	INTERNATIONAL TRANSACTION
09/28/2016	8.00	SLED REPORTS - BUS DRIVERS		100.255.00390.255.0030	SLED BACKGROUND CHE
09/29/2016	528.50	TECH PREP SUPPLIES-GHS		100.114.00410.017.9080	CAROLINA BIOLOGIC SUPPLY
09/29/2016	280.79	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	M & M TIRE
09/29/2016	280.79	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO		100.254.00390.204.0336	M & M TIRE
09/28/2016	403.38	FISCAL SERV SUPPLIES BO		100.252.00410.204.0000	FORMS AND SUPPLY - AOPD
09/29/2016	27.98	PRIMARY SUPPLIES-RICE		100.112.00410.002.9000	SUPPLIESOUTLET.COM

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
09/28/2016	94.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	SPECIALTY PAPER & PACKAGI	
09/28/2016	505.60	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD	
09/29/2016	38.49	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
09/29/2016	407.68	CDEPP SUPPLIES ECC	924.147.00410.013.0000	AMAZON.COM AMZN.COM/BILL	
09/29/2016	12.99	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	100.112.00445.010.9000	AMAZON MKTPLACE PMTS	
09/29/2016	1,493.83	EHS ATHLETIC SUPPLIES	100.114.00410.014.9415	ATHLETIC RECONDITIONING	
09/29/2016	21.99	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	AMAZON MKTPLACE PMTS	
09/29/2016	10.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	
09/28/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	

count: 36

report count: 700