

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2015-12-01 00:00:00 and 2015-12-31 00:00:00
 Report Owner Montgomery, Sally
 Report Time 2016-05-11 15:11:43
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	12/01/2015				
	11/30/2015	121.32	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	REI GREENWOODHEINEMANN
	11/30/2015	106.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	12/01/2015	442.00	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	HMCO BOOKS
	11/30/2015	963.87	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	LAKESHORE LEARNING MATER
count: 4					
	12/02/2015				
	11/30/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/01/2015	497.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	12/01/2015	94.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TV
	12/01/2015	26.00	INSTR IMPROV INSERV/STAFF TRAINING INSTR	251.224.00312.201.0000	EXPEDIA 1122427858244
	12/02/2015	22.00	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	AMAZON MKTPLACE PMTS
	12/01/2015	272.73	MUSIC SUPPLIES GHS	529.114.00410.017.1000	J W PEPPER AND SON INC
	12/01/2015	78.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	11/30/2015	140.80	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	PIONEER VALLEY BOOKS
	11/30/2015	358.70	INSTR IMPROV INSERV/STAFF TRAINING INSTR	251.224.00312.201.0000	UNITED 0167699364940
count: 9					
	12/03/2015				
	12/02/2015	2,757.10	SUPPLIES	358.112.00410.201.0000	MHE MCGRAW-HILL ECOMM
	12/02/2015	378.93	IMPRV INST INSRV/STAFF SUPPLIES LAK	237.224.00410.003.0237	AWL Pearson Education
	12/01/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/02/2015	139.68	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	CRESCENT SUPPLY COMP INC
	12/02/2015	178.61	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	CRESCENT SUPPLY COMP INC
	12/03/2015	97.45	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	FBB KINGSIZE TEL ORD

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	12/02/2015	3,570.54	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	JES RESTAURANT EQUIPMENT
count: 7					
	12/04/2015				
	12/03/2015	57.81	IMPRV INST INSRV/STAFF SUPPLIES LAK	237.224.00410.003.0237	AWL Pearson Education
count: 1					
	12/07/2015				
	12/03/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/03/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/04/2015	1,335.36	INSTR IMPROV INSERV/STAFF TRAINING INSTR	251.224.00312.201.0000	EXPEDIA 1122708065231
	12/04/2015	2,114.50	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	12/03/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/04/2015	65.82	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WAL-MART #1382
	12/04/2015	19.95	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SENTRYLINK LLC
	12/04/2015	58.45	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	IRLEN INSTITUTE
	12/04/2015	56.77	SUPT SUPPLIES SUPT	100.232.00410.202.0000	OFFICEMAX/OFFICE DEPOT659
count: 9					
	12/08/2015				
	12/07/2015	95.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	12/07/2015	24.56	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW
	12/07/2015	199.75	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	12/07/2015	65.14	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	12/07/2015	57.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	12/07/2015	57.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	12/07/2015	4.21	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
count: 7					
	12/09/2015				
	12/08/2015	175.00	STAFF SERV TRAVEL HR	100.264.00332.205.0000	SOUTH CAROLINA ASSOCIATIO
	12/07/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	12/07/2015	19.08	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	DOLLAR-GENERAL #3784

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/08/2015	1,055.51	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	UNITED CHEMICAL & SUPP	
12/08/2015	1,055.51	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	UNITED CHEMICAL & SUPP	
12/08/2015	481.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
12/07/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/08/2015	7.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/07/2015	18.00	OPER/MAINT REPAIR AND MAINT SERV PIN	100.254.00323.008.0000	DILLS LOCKSMITH	
12/08/2015	73.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/07/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/07/2015	112.47	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC	
12/08/2015	22.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
12/08/2015	14.42	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
12/08/2015	165.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S	
12/07/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/07/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/08/2015	(729.96)	INSTR IMPROV INSERV/STAFF TRAINING INSTR	251.224.00312.201.0000	EXPEDIA 1122708065231	
12/07/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/07/2015	37.58	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	DILLS LOCKSMITH	
12/07/2015	37.58	OPER/MAINT REPAIR AND MAINT SERV LAK	100.254.00323.003.0000	DILLS LOCKSMITH	
count: 21					
12/10/2015					
12/09/2015	26.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/09/2015	24.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
12/09/2015	5.61	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	CVS/PHARMACY #07388	
12/09/2015	71.01	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	GREENWOOD AUTO PARTS INC	
12/09/2015	123.26	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
12/08/2015	75.18	SUPERV SPEC PROG SUPPLIES	100.223.00410.201.0000	OFFICEMAX/OFFICE DEPOT659	
12/10/2015	14.99	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	FBB KINGSIZE TEL ORD	
12/09/2015	15.45	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
12/08/2015	19.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/09/2015	173.25	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
12/09/2015	23.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
12/08/2015	15.58	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	DILLS LOCKSMITH	
12/09/2015	121.90	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	CDW GOVERNMENT	
12/09/2015	121.90	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	CDW GOVERNMENT	
12/09/2015	121.90	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	CDW GOVERNMENT	
12/09/2015	34.24	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
12/10/2015	14.99	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	FBB KINGSIZE TEL ORD	
12/08/2015	14.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
count: 18					
12/11/2015					
12/10/2015	40.62	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	QUARLES SUPPLY CO INC	
12/09/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/09/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/09/2015	3.18	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	DOLRTREE 577 00005777	
12/10/2015	20.57	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
12/10/2015	158.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/09/2015	12.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	8 G.O. GREEN ENTERPRISES	
12/09/2015	111.30	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	SCHOOL CHECK IN	
12/10/2015	42.14	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382	
12/10/2015	11.30	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	AMAZON MKTPLACE PMTS	
12/09/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/09/2015	139.53	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/OFFICE DEPOT659	
12/09/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/10/2015	11.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
12/10/2015	46.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/10/2015	10.68	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	QUARLES SUPPLY CO INC	
12/10/2015	2,097.04	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	KAMO MFG. CO., INC.	
12/10/2015	49.95	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	AMAZON MKTPLACE PMTS	
12/11/2015	79.62	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	SCHOOL HEALTH CORP	
12/09/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/09/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/10/2015	45.00	ELEM SUPPLIES INSTR	904.113.00410.201.0000	ROYALFIREWORKS PUB	
12/10/2015	33.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
12/10/2015	766.87	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
12/10/2015	7.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
12/10/2015	144.46	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
12/10/2015	420.00	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	ISSUU	
12/09/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/09/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/09/2015	80.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/10/2015	2,327.11	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	THE BOOKSOURCE	

count: 31

12/14/2015					
12/11/2015	11.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
12/10/2015	284.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
12/11/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/10/2015	175.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	SOUTH CAROLINA ASSOCIATIO	
12/11/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/11/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/11/2015	62.98	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	AMAZON MKTPLACE PMTS	
12/12/2015	268.41	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	UNITED CHEMICAL & SUPP	
12/11/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/11/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.003	SLED BACKGROUND CHE	

Post Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			0	
12/11/2015	9.54	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	CRESCENT SUPPLY COMP INC
12/12/2015	210.88	INSTR IMPROV INSERV/STAFF TRAINING ECC	924.224.00312.013.0000	BARNES&NOBLE.COM-BN
12/10/2015	749.99	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	CAROLINA VACUUM
12/11/2015	69.11	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
12/10/2015	67.31	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
12/11/2015	34.43	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	DILLS LOCKSMITH
12/10/2015	132.48	SUPERV SPEC PROG SUPPLIES	100.223.00410.201.0000	OFFICEMAX/OFFICE DEPOT659
12/12/2015	139.92	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	UNITED CHEMICAL & SUPP
12/11/2015	52.00	MUSIC SUPPLIES GHS	529.114.00410.017.1000	J W PEPPER AND SON INC
12/12/2015	474.88	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	UNITED CHEMICAL & SUPP
12/11/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
12/11/2015	13.90	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	AMAZON.COM AMZN.COM/BILL
12/11/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
12/11/2015	13.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
count: 24				
12/15/2015				
12/14/2015	20.22	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/14/2015	3.90	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
12/15/2015	63.54	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	Amazon.com
12/14/2015	13.41	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW
12/14/2015	651.39	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC
12/14/2015	651.39	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
12/14/2015	651.39	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC
12/14/2015	651.39	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
12/14/2015	651.39	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
12/14/2015	651.39	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
12/14/2015	651.39	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/14/2015	651.39	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC
12/14/2015	4.74	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
12/14/2015	58.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
12/14/2015	1,526.60	IMPROV OF INSTR STUDENT SERVICES INSTR	960.221.00312.201.0000	LANGUAGE LINE
12/14/2015	61.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/14/2015	19.04	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
12/14/2015	17.56	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRACTOR-SUPPLY-CO #0471
12/14/2015	73.46	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC
12/14/2015	36.02	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530
count: 20				
12/16/2015				
12/15/2015	33.58	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	WM SUPERCENTER #6887
12/15/2015	255.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUILL CORPORATION
12/15/2015	7.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
12/15/2015	40.61	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT
12/15/2015	19.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/15/2015	165.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
12/15/2015	69.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
12/15/2015	31.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
12/15/2015	(61.45)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/15/2015	224.37	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
12/15/2015	53.30	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	LOWES #00518
12/15/2015	21.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/15/2015	19.39	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC
12/15/2015	16.79	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	WAL-MART #1382
12/15/2015	54.41	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	CC DICKSON BRANCH 1086
12/11/2015	244.02	ELEM SUPPLIES INSTR	904.113.00410.201.0000	KENDALL HUNT PUBLISHING
12/15/2015	139.60	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.000	CRESCENT SUPPLY COMP INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/15/2015	30.51	SUPPLIES	358.112.00410.201.0000	MCCASLANS BOOKSTORE	0
count: 18					
12/17/2015					
12/15/2015	4.03	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	SNEAD PAPER AND PACKAGING	
12/16/2015	73.60	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518	
12/15/2015	20.78	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	DILLS LOCKSMITH	
12/15/2015	20.78	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	DILLS LOCKSMITH	
12/16/2015	56.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/16/2015	42.00	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	TRIANGLE TVHDW	
12/15/2015	120.84	INST PROG BYOND REG SCH DAY SUPPLIES DIST	221.175.00410.001.0000	LAKESHORE LEARNING MATER	
12/16/2015	263.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	
12/16/2015	7.36	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	WAL-MART #1382	
12/14/2015	11.45	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	JES RESTAURANT EQUIPMENT	
12/16/2015	37.82	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
12/16/2015	23.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GREENWOOD AUTO PARTS INC	
12/15/2015	70.20	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	WHALEY PARTS & SUPPLY	
12/15/2015	317.99	PARENTING/FAM LIT SUPPLIES INSTR	201.188.00410.201.0000	OFFICEMAX/OFFICE DEPOT659	
count: 14					
12/18/2015					
12/17/2015	799.60	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	ALPHACARD	
12/17/2015	531.88	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
12/17/2015	50.00	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	STOCKMAN OIL	
12/17/2015	79.50	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC	
12/17/2015	102.76	OPER/MAINT SUPPLIES SUPT	100.254.00410.202.0000	WAL-MART #6887	
12/17/2015	1,391.25	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CDW GOVERNMENT	
12/17/2015	820.11	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
12/17/2015	820.11	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
12/17/2015	820.11	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
12/17/2015	820.11	OPER/MAINT SUPPLIES MAT		100.254.00410.005.0000	CRESCENT SUPPLY COMP INC
12/17/2015	820.11	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
12/17/2015	820.11	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	CRESCENT SUPPLY COMP INC
12/17/2015	820.11	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	CRESCENT SUPPLY COMP INC
12/17/2015	820.11	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	CRESCENT SUPPLY COMP INC
12/17/2015	820.11	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
12/17/2015	820.11	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
12/17/2015	820.11	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
12/17/2015	820.11	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	CRESCENT SUPPLY COMP INC
12/17/2015	820.11	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
12/17/2015	820.11	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
12/17/2015	820.11	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	CRESCENT SUPPLY COMP INC
12/17/2015	820.11	O&M SUPPLIES GFRCC		190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
12/17/2015	46.21	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	LOWES #00518
12/17/2015	3.15	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	LOWES #00518
12/16/2015	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
12/17/2015	104.83	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	AIRGAS SOUTH
12/17/2015	1.70	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	TRIANGLE TVHDW
12/17/2015	70.21	OPER/MAINT SUPPLIES PIN		100.254.00410.008.9412	LOWES #00518
12/17/2015	30.62	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	FASTENAL COMPANY01
12/16/2015	294.43	OPER/MAINT SUPPLIES GHS		100.254.00410.017.9412	DILLS LOCKSMITH
12/17/2015	137.27	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
12/17/2015	11.44	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	TRIANGLE TVHDW
12/17/2015	76.32	MAINTENANCE SUPPLIES LR - ECC		600.256.00410.013.0254	CRESCENT SUPPLY COMP INC
12/17/2015	9.03	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	CC DICKSON BRANCH 1086
12/17/2015	9.03	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	CC DICKSON BRANCH 1086

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/17/2015	9.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CC DICKSON BRANCH 1086
12/17/2015	9.03	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CC DICKSON BRANCH 1086
count: 37				
12/21/2015				
12/18/2015	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
12/18/2015	60.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/18/2015	79.50	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC
12/18/2015	125.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE
12/18/2015	267.50	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMPANY I
12/18/2015	20.52	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT
12/18/2015	37.10	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUBE
12/19/2015	17.55	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LOWES #00518
12/19/2015	17.55	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518
12/19/2015	17.55	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518
12/19/2015	17.55	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	LOWES #00518
12/19/2015	17.55	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	LOWES #00518
12/19/2015	17.55	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LOWES #00518
12/19/2015	17.55	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LOWES #00518
12/19/2015	17.55	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	LOWES #00518
12/19/2015	17.55	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	LOWES #00518
12/19/2015	17.55	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LOWES #00518
12/19/2015	17.55	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518
12/19/2015	17.55	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LOWES #00518
12/18/2015	68.89	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	GREENWOOD AUTO PARTS INC
12/17/2015	28.44	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC
12/18/2015	151.07	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC
12/19/2015	87.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/18/2015	(131.18)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
12/18/2015	11.43	MAINTENANCE SUPPLIES LR - MAT		600.256.00410.005.0254	TRIANGLE TVHDW
12/18/2015	218.27	PRIMARY SUPPLIES LAK		237.112.00410.003.0237	THE BOOKSOURCE
12/18/2015	427.52	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
12/18/2015	99.00	DATA PROCESSING SERV		100.266.00445.002.0000	AmazonPrime Membership
12/18/2015	26.00	TECH/SOFTWARE RICE			
12/18/2015	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
12/18/2015	190.15	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
12/18/2015	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
12/18/2015	78.18	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
12/20/2015	32.95	TECHNOLOGY AND SOFTWARE		100.112.00445.013.9000	Amazon.com
12/18/2015	587.29	SUPPLIES-ECC			
12/18/2015	587.29	OPER/MAINT SUPPLIES HOD		100.254.00410.009.9412	UNITED CHEMICAL & SUPP
12/18/2015	474.88	OPER/MAINT SUPPLIES SPR		100.254.00410.004.9412	UNITED CHEMICAL & SUPP
12/18/2015	50.87	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	GREENWOOD AUTO PARTS INC
12/18/2015	12.37	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
12/18/2015	603.61	OPER/MAINT VEHICLE		100.254.00390.204.0336	M & M TIRE
12/18/2015	603.61	REPAIRS/SUPPLIES BO			
12/18/2015	603.61	OPER/MAINT REPAIR AND MAINT		100.254.00323.204.0000	M & M TIRE
12/17/2015	18.68	SERV BO			
12/17/2015	18.68	MAINTENANCE SUPPLIES LR - BRW		600.256.00410.011.0254	DELTA ELECTRONICS OF GREE
12/18/2015	1,207.21	OPER/MAINT SUPPLIES BRW		100.254.00410.011.9412	UNITED CHEMICAL & SUPP
12/20/2015	42.95	TECHNOLOGY SUPPLIES - GFRCC		190.115.00445.018.0000	Amazon.com
12/18/2015	166.16	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	BAKER DISTRIBUTING #540
12/19/2015	80.64	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
count: 44					
12/22/2015					
12/21/2015	1,852.15	PRIMARY SUPPLIES LAK		237.112.00410.003.0237	THE BOOKSOURCE
12/21/2015	121.18	PRIMARY SUPPLIES LAK		237.112.00410.003.0237	THE BOOKSOURCE
12/21/2015	598.83	PRIMARY SUPPLIES LAK		237.112.00410.003.0237	THE BOOKSOURCE
12/21/2015	145.64	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
12/21/2015	406.30	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	12/21/2015	224.61	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
count: 6					
	12/23/2015				
	12/22/2015	82.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/22/2015	71.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/22/2015	71.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/22/2015	218.23	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	UNITED CHEMICAL & SUPP
	12/22/2015	71.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
count: 5					
	12/24/2015				
	12/24/2015	(8,184.97)			AUTO PAYMENT DEDUCTION
	12/23/2015	71.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/23/2015	73.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/23/2015	71.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
count: 4					
	12/29/2015				
	12/28/2015	301.46	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	CRESCENT SUPPLY COMP INC
	12/28/2015	148.53	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	LOWES #00518
	12/28/2015	45.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/28/2015	71.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/28/2015	68.95	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	LOWES #00518
	12/28/2015	16.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/28/2015	7.79	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
	12/28/2015	2,091.78	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	THE BOOKSOURCE
	12/28/2015	71.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	12/28/2015	93.18	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC
count: 10					
	12/30/2015				
	12/28/2015	75.79	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	SNEAD PAPER AND PACKAGING
	12/28/2015	84.77	OPER/MAINT SUPPLIES GEC	100.254.00410.019.900	THE HOME DEPOT 1127

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
12/29/2015	13.65	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
12/29/2015	11.53	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	QUARLES SUPPLY CO INC
count: 4					
12/31/2015					
12/30/2015	(2,757.10)		SUPPLIES	358.112.00410.201.0000	MHE MCGRAW-HILL ECOMM
12/30/2015	462.69	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
12/30/2015	13.75	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	GREENWOOD AUTO PARTS INC
12/30/2015	179.86	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	THE TRANE COMPANY
count: 4					
report count: 297					