

**Monthly Transparency**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2016-04-01 00:00:00 and 2016-04-29 23:59:59  
 Report Owner Montgomery, Sally  
 Report Time 2016-05-10 14:23:53  
 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
04/01/2016					
	03/30/2016	103.14	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
	03/31/2016	1,064.20	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	SCHOOLMART TECHLINE EDUCA
	03/31/2016	27.54	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	TRIANGLE TVHDW
count: 3					
04/04/2016					
	04/01/2016	801.70	CDEPP SUPPLIES ECC	924.147.00410.013.0000	VARITRONICS
	04/01/2016	4.99	DEPOSITS PAYABLE	100.000.47700.000.0000	Amazon Video On Demand
count: 2					
04/05/2016					
	04/04/2016	51.84	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	GREENWOOD DISCOUNT CENTER
	04/04/2016	24.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	04/04/2016	62.44	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	PUBLIX #1464
	04/04/2016	155.82	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CC DICKSON BRANCH 1086
	04/04/2016	185.71	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	CC DICKSON BRANCH 1086
	04/04/2016	5.97	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	BI-LO GROCERY #5553
	04/04/2016	12.70	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WALGREENS #7446
	04/04/2016	329.50	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	CATO #761
	04/04/2016	15.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRIANGLE TVHDW
count: 9					
04/06/2016					
	04/05/2016	152.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	04/05/2016	423.64	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	MCCASLANS BOOKSTORE
	04/04/2016	18.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	04/04/2016	25.01	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	CHICK-FIL-A #00502

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/05/2016	42.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
04/06/2016	58.00	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	AMAZON MKTPLACE PMTS
04/05/2016	166.16	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
04/06/2016	7.64	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	AMAZON MKTPLACE PMTS
04/05/2016	48.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
04/06/2016	316.68	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON MKTPLACE PMTS
04/05/2016	5.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	MOOREMEDIAI
04/05/2016	98.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471
04/05/2016	190.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	NIGP
04/05/2016	24.98	DESIGNATED SHARP EXPENSE	100.114.00410.204.9030	HELLO HELLOFAX
04/05/2016	(131.18)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540
04/06/2016	140.48	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	AMAZON MKTPLACE PMTS
04/06/2016	82.80	KINDERGARTEN SUPPLIES-MERRYWOOD	100.111.00410.006.9000	ILP INSECT LORE
count: 17				
04/07/2016				
04/05/2016	88.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLON SUPPLY COMPANY
04/06/2016	561.75	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	PP INKSTERSOFAMERICA
04/07/2016	8.47	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON MKTPLACE PMTS
04/05/2016	339.40	SUPERV SPEC PROG SUPPLIES	100.223.00410.201.0000	FORMS AND SUPPLY - AOPD
04/06/2016	17.99	SUPPLIES INSTR	901.224.00410.201.0000	WALGREENS #7446
04/06/2016	178.27	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC
04/06/2016	21.58	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	SSI SCHOOL SPECIALTY
04/05/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
04/06/2016	132.31	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	PRECISION DYNAMICS CORP
04/07/2016	(4.99)	DEPOSITS PAYABLE	100.000.47700.000.0000	Amazon Video On Demand
04/06/2016	49.12	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	QUARLES SUPPLY CO INC
04/06/2016	127.20	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON MKTPLACE PMTS
04/06/2016	107.51	OPER/MAINT SUPPLIES HOD	100.254.00410.009.941	UNITED CHEMICAL & SUPP

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					2
04/06/2016	97.31	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
04/06/2016	60.13	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
04/06/2016	261.49	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	HARBOR FREIGHT CATALOG	
04/05/2016	57.13	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
04/06/2016	16.03	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
04/06/2016	74.85	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BATTERIES PLUS 635	
04/06/2016	74.85	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BATTERIES PLUS 635	
04/06/2016	74.85	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BATTERIES PLUS 635	
04/06/2016	74.85	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BATTERIES PLUS 635	
04/06/2016	74.85	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BATTERIES PLUS 635	
04/06/2016	74.85	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BATTERIES PLUS 635	
04/06/2016	74.85	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	BATTERIES PLUS 635	
04/06/2016	74.85	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BATTERIES PLUS 635	
04/06/2016	74.85	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BATTERIES PLUS 635	
04/06/2016	74.85	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BATTERIES PLUS 635	
04/06/2016	74.85	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BATTERIES PLUS 635	
04/06/2016	74.85	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BATTERIES PLUS 635	
04/06/2016	74.85	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BATTERIES PLUS 635	
04/06/2016	74.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BATTERIES PLUS 635	
04/06/2016	74.85	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BATTERIES PLUS 635	
04/06/2016	21.19	SUPPLIES LR - GHS	600.256.00410.017.0000	RADIOSHACK COR00196303	
04/06/2016	175.10	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	HARBOR FREIGHT CATALOG	
04/06/2016	13.64	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	MCCASLANS BOOKSTORE	
04/06/2016	188.68	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
count: 37					
04/08/2016					
04/06/2016	15.00	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	INDEX JOURNAL-CR CD ACCT	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/08/2016	11.28	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON MKTPLACE PMTS	
04/06/2016	703.20	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	EMERALD INK & STITCHES LL	
04/07/2016	137.76	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRACTOR-SUPPLY-CO #0471	
04/07/2016	6.55	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
04/07/2016	5.62	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	CRESCENT SUPPLY COMP INC	
04/07/2016	102.95	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
04/07/2016	1,630.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BUYQUEST.COM	
04/07/2016	1,630.00	HI SCHOOL INST SUPPLIES (9-12) GHS	100.114.00410.017.9000	BUYQUEST.COM	
04/07/2016	39.90	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
04/06/2016	30.23	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
04/06/2016	225.00	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	SOUTH CAROLINA ASSOCIATIO	
04/07/2016	14.47	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	AMAZON MKTPLACE PMTS	
04/07/2016	20.61	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
04/07/2016	97.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
04/07/2016	2.72	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
04/07/2016	36.27	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	LOWES #00518	
04/07/2016	36.27	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	LOWES #00518	
04/06/2016	112.44	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
04/07/2016	76.87	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	ABLE KITCHEN	
04/07/2016	22.71	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
04/07/2016	26.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
04/07/2016	23.65	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
04/07/2016	165.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S	
04/07/2016	159.00	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
04/07/2016	13.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
04/07/2016	15.45	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON MKTPLACE PMTS	
04/06/2016	225.00	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	SOUTH CAROLINA ASSOCIATIO	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	04/07/2016	(24.79)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	04/06/2016	9.15	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC
	04/06/2016	122.98	EXPENDABLE EQUIPMENT LR - GHS	600.256.00410.017.0010	JES RESTAURANT EQUIPMENT
	04/07/2016	147.83	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	BAUDVILLE INC.
count: 32					
	04/11/2016				
	04/08/2016	1,026.95	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SCANTRON CORPORATION
	04/07/2016	813.29	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD
	04/08/2016	437.40			FORMS AND SUPPLY - AOPD
	04/08/2016	33.08	IMPROV OF INSTR STUDENT SERVICES INSTR	960.221.00312.201.0000	LANGUAGE LINE
	04/07/2016	132.70	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD
	04/08/2016	186.54	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/OFFICE DEPOT659
	04/08/2016	57.22	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW
	04/08/2016	68.54	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	FRED'S 1703
	04/08/2016	(84.78)	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRACTOR-SUPPLY-CO #0471
	04/08/2016	11.64	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	04/11/2016	141.13	SUPERV SPEC PROG SUPPLIES ISC	203.223.00410.012.0000	AMAZON MKTPLACE PMTS
	04/07/2016	66.76	CDEPP SUPPLIES ECC	924.147.00410.013.0000	ORIENTAL TRADING CO
	04/08/2016	22.72	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	WM SUPERCENTER #6887
	04/08/2016	19.95	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SENTRYLINK LLC
	04/07/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	04/10/2016	40.76	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	Amazon.com
	04/08/2016	14.39	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	04/08/2016	10.57	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	04/08/2016	1,129.25	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	04/08/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	04/07/2016	133.55	LD SUPPLIES WST	100.127.00410.016.0000	OFFICE DEPOT #1214
	04/08/2016	48.56	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	MR JOHNS PIZZA

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	04/08/2016	40.78	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/OFFICE DEPOT659
count: 23					
	04/12/2016				
	04/11/2016	50.82	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	QUARLES SUPPLY CO INC
	04/11/2016	16.91	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	AMAZON MKTPLACE PMTS
	04/11/2016	151.50	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	QUARLES SUPPLY CO INC
	04/11/2016	9.53	DEPOSITS PAYABLE	100.000.47700.000.0000	AMAZON DIGITAL SVCS 866-2
	04/11/2016	42.97	TECH PREP SUPPLIES-EHS	100.114.00410.014.9080	SUPPLIESOUTLET.COM
	04/11/2016	10.59	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	04/11/2016	27.99	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	MCALISTER'S-1128
	04/12/2016	71.75	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SCHOOL HEALTH CORP
	04/11/2016	210.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S
	04/11/2016	15.89	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	04/11/2016	2.04	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	04/11/2016	7.80	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	GREENWOOD EQUIPMENT
	04/12/2016	155.19	TMH SUPPLIES	100.122.00410.201.0000	AMAZON MKTPLACE PMTS
	04/11/2016	104.94	DEPOSITS PAYABLE	100.000.47700.000.0000	AmazonPrime Membership
	04/11/2016	859.40	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	ROMAC TROPHIES & SIGNS
	04/11/2016	276.41	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	FOLLETT SCHOOL SOLUTIONS
	04/11/2016	16.91	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON MKTPLACE PMTS
	04/11/2016	89.41	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	MCCALLS SUPPLY #17
	04/11/2016	16.91	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON MKTPLACE PMTS
	04/11/2016	504.83	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	BAKER DISTRIBUTING #540
count: 20					
	04/13/2016				
	04/12/2016	13.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	04/12/2016	43.25	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	04/11/2016	22.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/12/2016	14.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
04/06/2016	34.62	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
04/12/2016	25.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/12/2016	28.49	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LOWES #00518	
04/12/2016	45.78	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	CRESCENT SUPPLY COMP INC	
04/12/2016	94.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TV	
04/12/2016	64.66	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
04/12/2016	14.80	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518	
04/06/2016	18.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/12/2016	91.15	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	BAUDVILLE INC.	
04/12/2016	(29.00)	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	AMAZON MKTPLACE PMTS	
04/12/2016	41.83	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518	
04/12/2016	33.84	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
04/12/2016	111.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
04/12/2016	10.59	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	MCCASLANS BOOKSTORE	
04/12/2016	183.22	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518	
04/12/2016	27.48	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	BAKER DISTRIBUTING #540	
04/12/2016	1,050.00			ASSET GENIE	
04/12/2016	70.27	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	LOWES #00518	
04/12/2016	70.27	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	LOWES #00518	
04/12/2016	70.27	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	LOWES #00518	
04/12/2016	192.28	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	THE WEBSTAIRANT STORE	
04/12/2016	115.74	EMH SUPPLIES - RICE	100.121.00410.002.0000	MCCASLANS BOOKSTORE	
04/12/2016	435.00	TRAVEL LR - DIS	600.256.00332.204.0000	SCHOOL NUTRITION ASSOC	
04/12/2016	50.81	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518	
04/06/2016	11.58	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	LOWES #00518	
04/13/2016	34.84	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SCHOOL HEALTH CORP	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/12/2016	31.78	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
04/12/2016	23.14	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518	
04/11/2016	89.18	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	CREGGER COMPANY 29	
04/12/2016	22.94	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	THE HOLLOWAY COMPANY	
04/11/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/11/2016	127.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	OFFICEMAX/OFFICE DEPOT659	
04/11/2016	127.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	OFFICEMAX/OFFICE DEPOT659	
count: 37					
04/14/2016					
04/13/2016	629.89	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
04/13/2016	481.94	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	UNITED CHEMICAL & SUPP	
04/13/2016	481.94	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	UNITED CHEMICAL & SUPP	
04/13/2016	481.94	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	UNITED CHEMICAL & SUPP	
04/13/2016	99.86	SUPT SUPPLIES SUPT	100.232.00410.202.0000	WM SUPERCENTER #1382	
04/12/2016	177.91	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	B AND F	
04/13/2016	34.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
04/13/2016	39.57	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518	
04/12/2016	17.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
04/13/2016	105.99	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	Amazon.com	
04/12/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/12/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/12/2016	83.97	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	Honeybaked ham 1583-P2PE	
04/13/2016	134.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	
04/13/2016	94.55	SUPPLIES LR - DIS	600.256.00410.204.0000	WM SUPERCENTER #1382	
04/13/2016	16.86	ADULT ED LOCAL FUND	100.182.00410.001.0000	WAL-MART #1382	
04/13/2016	91.43	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	STEIFLE`S APPLIANCE	
04/13/2016	2.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/13/2016	207.11	ADULT ED LOCAL FUND	100.182.00410.001.000	EZCATERHONEYBAKED HAM	



Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
04/13/2016	33.05	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518	
count: 20					
04/15/2016					
04/13/2016	257.90	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	WYATT FARMS LLC	
04/13/2016	11.19	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	DILLS LOCKSMITH	
04/14/2016	11.84	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518	
04/14/2016	6.64	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	QUARLES SUPPLY CO INC	
04/14/2016	61.60	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	FOLLETT SCHOOL SOLUTIONS	
04/13/2016	44.68	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD	
04/14/2016	167.52	CDEPP SUPPLIES ECC	924.147.00410.013.0000	SSI SCHOOL SPECIALTY	
04/14/2016	960.75	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	FOLLETT SCHOOL SOLUTIONS	
04/13/2016	163.11	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD	
04/14/2016	15.26	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518	
04/14/2016	25.57	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/13/2016	114.46	SUPPLIES LR - DIS	600.256.00410.204.0000	OFFICEMAX/OFFICE DEPOT659	
04/13/2016	42.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CARQUEST OF GREENWOOD	
04/13/2016	16.36	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	DILLS LOCKSMITH	
04/13/2016	328.59	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	OFFICEMAX/OFFICE DEPOT659	
04/13/2016	11.62	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	OFFICEMAX/OFFICE DEPOT659	
04/14/2016	39.83	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #6887	
04/14/2016	10.56	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518	
04/13/2016	59.25	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	WYATT FARMS LLC	
04/14/2016	35.44	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518	
04/14/2016	439.22	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518	
04/14/2016	15.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SHIP IT CENTER	
04/14/2016	2,450.00	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	NCS GED EXAM	
04/14/2016	12.52	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	GREENWOOD AUTO PARTS INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
04/14/2016	810.42	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	SSI SCHOOL SPECIALTY
04/13/2016	230.51	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO		100.254.00390.204.0336	BUTLER AUTOMOTIVE
04/13/2016	230.51	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	BUTLER AUTOMOTIVE
04/14/2016	1,367.15	EXPENDABLE EQUIPMENT LR - LAK		600.256.00410.003.0010	FOOD EQUIPMENT COMPANY
04/13/2016	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
04/14/2016	125.00	EXPENDABLE EQUIPMENT LR - LAK		600.256.00410.003.0010	FOOD EQUIPMENT COMPANY
04/14/2016	326.23	EXPENDABLE EQUIPMENT LR - RICE		600.256.00410.002.0010	THE WEBSTAIRANT STORE
04/14/2016	326.23	EXPENDABLE EQUIPMENT LR - GHS		600.256.00410.017.0010	THE WEBSTAIRANT STORE
04/14/2016	157.97	TECH PREP SUPPLIES-EHS		100.114.00410.014.9080	SUPPLIESOUTLET.COM
04/13/2016	46.69	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	CAROLINA TOOL CO INC
count: 34					
04/18/2016					
04/15/2016	15.56	SUPPLIES - INSTRUCTIONAL TECHNOLOGY		100.221.00410.201.0050	SHIP IT CENTER
04/15/2016	2,340.62	ADULT ED SUPPLIES DIST		955.182.00410.001.0000	NEW READERS PRESS
04/14/2016	59.49	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CAROLINA TOOL CO INC
04/16/2016	19.67	INFO SERV SUPPLIES SUPT/BOARD		100.263.00410.202.0000	LOWES #00518
04/16/2016	276.02	EXPENDABLE EQUIPMENT LR - BRW		600.256.00410.011.0010	FOODSERVICEWAREHOUSEC
04/15/2016	14.37	INSTR IMPROV INSERV SUPPLIES HR		100.224.00410.205.0600	HOBBY LOBBY #482
04/14/2016	8.00	SLED REPORTS - BUS DRIVERS		100.255.00390.255.0030	SLED BACKGROUND CHE
04/15/2016	49.61	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	DILLS LOCKSMITH
04/15/2016	19.25	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
04/15/2016	328.70	HI SCHOOL INST SUPPLIES - GEN		100.114.00410.019.9000	AMAZON.COM AMZN.COM/BILL
04/15/2016	96.22	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR		201.224.00410.201.0000	Honeybaked ham 1583-P2PE
04/14/2016	81.56	SCH ADMIN SUPPLIES ECC		100.233.00410.013.9000	FORMS AND SUPPLY - AOPD
04/15/2016	814.50	FISCAL SERV TRAVEL BO		100.252.00332.204.2150	SOUTH CAROLINA ASSOCIA
04/15/2016	22.94	PUPIL TRANS SUPPLIES ADMIN		100.255.00410.203.0000	WM SUPERCENTER #1382
04/15/2016	196.52	SCH ADMIN PRINTING AND BINDING WST		100.233.00360.016.9361	QUICK COPIES OF GREENWOOD
04/14/2016	117.20	PRIMARY SUPPLIES-RICE		100.112.00410.002.900	STORE SUPPLY

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
04/14/2016	7.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	
04/15/2016	15.11	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	ROMAC TROPHIES & SIGNS	
04/14/2016	32.10	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FOOD LION #1431	
04/15/2016	94.98	PSYC SERV SUPPLIES ECC	100.214.00410.013.0000	FORMS AND SUPPLY - AOPD	
04/16/2016	95.29	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	LOWES #00518	
count: 21					
04/19/2016					
04/18/2016	103.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
04/18/2016	22.55	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	ADVANCE AUTO PARTS 5530	
04/19/2016	213.99	MEDIA PERIODICALS WST	100.222.00440.016.9000	EBSCO INFO SERVICE BHM	
04/18/2016	374.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
04/18/2016	5.19	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
04/18/2016	39.75	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	FOOD LION #1431	
04/19/2016	74.19	TECHNOLOGY AND SOFTWARE SUPPLIES-PINECREST	100.112.00445.008.9000	DELL SALES & SERVICE	
04/18/2016	9.42	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
04/18/2016	184.23	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WAL-MART #1382	
04/18/2016	827.57	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	BAKER DISTRIBUTING #540	
04/18/2016	503.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
04/18/2016	231.59	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
04/18/2016	51.08	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	GREENWOOD AUTO PARTS INC	
04/18/2016	69.85	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	ROMAC TROPHIES & SIGNS	
04/18/2016	224.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
04/19/2016	160.50	FOOD PURCHASE - BOARD	601.256.00410.202.0000	SMOKE HOUSE BBQ	
04/18/2016	19.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
count: 17					
04/20/2016					
04/20/2016	(267.23)	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	UNITY SCHOOL BUS PARTS	
04/19/2016	1,578.39	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.900	MCCASLANS BOOKSTORE	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
04/19/2016	19.07	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	TRIANGLE TVHDW	
04/18/2016	25.44	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	DOLRTREE 5278 00052787	
04/18/2016	635.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
04/19/2016	19.30	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	BAKER DISTRIBUTING #540	
04/20/2016	267.23	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WWW.UNITYPARTS.COM	
04/19/2016	338.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/19/2016	43.00	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMAZON MKTPLACE PMTS	
04/20/2016	267.23	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WWW.UNITYPARTS.COM	
04/19/2016	18.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
04/19/2016	42.06	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WM SUPERCENTER #1382	
04/19/2016	35.60	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
04/19/2016	103.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
04/19/2016	17.98	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	LOWES #00518	
04/19/2016	39.00	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON.COM AMZN.COM/BILL	
04/19/2016	33.67	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
04/19/2016	111.01	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	BAKER DISTRIBUTING #540	
04/19/2016	26.48	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/19/2016	11.15	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	WM SUPERCENTER #1382	
04/19/2016	905.00	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	NEW READERS PRESS	
04/19/2016	11.38	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
count: 22					
04/21/2016					
04/20/2016	4.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
04/20/2016	72.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/20/2016	72.61	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC	
04/20/2016	380.57	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRANE SUPPLY-115413	
04/19/2016	107.45	SUPERV SPEC PROG SUPPLIES ISC	203.223.00410.012.0000	OFFICEMAX/OFFICE DEPOT659	

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	04/20/2016	63.32	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	04/20/2016	52.34	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	AMAZON MKTPLACE PMTS
	04/20/2016	100.00	ADULT ED SUPPLIES DIST	955.182.00410.001.0000	BOOKS ARE FUN IVR
	04/20/2016	751.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	04/19/2016	25.72	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/OFFICE DEPOT659
	04/20/2016	53.86	FOOD PURCHASE - CATERING	601.256.00410.204.0000	BI-LO GROCERY #5553
	04/19/2016	52.95	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	BROADWAY TECHNOLOGIES INC
	04/19/2016	534.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SOUND SYSTEMS AND MORE
	04/20/2016	379.00	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	MW PSUG EVENTS LLC
	04/20/2016	133.68	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
	04/19/2016	358.21	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	CALLOWAY HOUSE
	04/19/2016	161.59	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/OFFICE DEPOT659

count: 17

	04/22/2016				
	04/21/2016	75.42	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS
	04/21/2016	476.88	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518
	04/20/2016	40.28	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SOUND SYSTEMS AND MORE
	04/21/2016	12.10	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS
	04/21/2016	53.93	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	04/21/2016	108.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	04/21/2016	14.12	ATTEND TRAVEL INSTR	100.211.00332.201.0000	FUDDRUCKERS OF 21S
	04/20/2016	14.04	ATTEND TRAVEL INSTR	100.211.00332.201.0000	RIVER CITY CAFE
	04/21/2016	476.88	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	04/20/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	04/21/2016	350.00	INSTR IMPROV INSERV OTHER OBJECTS HR	100.224.00690.205.0601	THE PEACE CENTER
	04/21/2016	41.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	04/21/2016	26.45	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	LOWES #00518
	04/21/2016	51.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
04/21/2016	24.34	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
04/21/2016	13.89	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
04/21/2016	74.84	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRANE SUPPLY-115413	
04/20/2016	117.22	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	B AND F	
04/20/2016	49.82	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	SNEAD PAPER AND PACKAGING	
04/21/2016	265.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	BAUDVILLE INC.	
04/21/2016	8.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
04/20/2016	252.07	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	CDW GOVERNMENT	
04/21/2016	81.81	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM AMZN.COM/BILL	
04/21/2016	130.49	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
04/20/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
04/20/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
04/21/2016	672.21	INSTR IMPROV INSERV TRAVEL-AVID- INSTR	100.224.00332.201.9170	MARRIOTT PHILAD DTOWN	
04/21/2016	25.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
04/21/2016	83.00	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	QUARLES SUPPLY CO INC	
04/21/2016	39.47	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/21/2016	40.03	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/21/2016	80.62	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
04/21/2016	176.86	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
04/21/2016	26.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
count: 34					
04/25/2016					
04/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/25/2016	(73,853.23)			AUTO PAYMENT DEDUCTION	
04/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/22/2016	20.25	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
04/21/2016	225.00	INSTR IMPROV INSERV/STAFF TRAINING HR	100.224.00312.205.0600	SOUTH CAROLINA ASSOCIATIO	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/22/2016	53.00	OPER/MAINT REPAIR AND MAINT SERV EMD	100.254.00323.014.0000	TRIANGLE TVHDW	
04/22/2016	40.27	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	TRIANGLE TVHDW	
04/22/2016	196.10	OPER/MAINT REPAIR AND MAINT SERV EMD	100.254.00323.014.0000	TRIANGLE TVHDW	
04/22/2016	196.10	OPER/MAINT REPAIR AND MAINT SERV GHS	100.254.00323.017.0000	TRIANGLE TVHDW	
04/22/2016	74.54	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
04/22/2016	71.76	STUDENT FACILITATOR SUPPLIES	100.223.00410.016.9000	WAL-MART #1382	
04/22/2016	64.47	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	CC DICKSON BRANCH 1086	
04/21/2016	45.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
04/21/2016	(729.84)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
04/22/2016	13.11	ATTEND TRAVEL INSTR	100.211.00332.201.0000	CHINA EXPRESS	
04/22/2016	63.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/22/2016	379.00	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	MW PSUG EVENTS LLC	
04/22/2016	12.55	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	FORMS AND SUPPLY - AOPD	
04/23/2016	174.55	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRANE SUPPLY-115413	
04/22/2016	25.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	DILLS LOCKSMITH	
04/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/22/2016	35.23	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CC DICKSON BRANCH 1086	
04/23/2016	274.30	ATTEND TRAVEL INSTR	100.211.00332.201.0000	SHERATON HOTEL	
04/22/2016	31.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
04/22/2016	268.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
04/22/2016	268.25	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
04/22/2016	379.00	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	MW PSUG EVENTS LLC	
04/22/2016	37.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
count: 28					
04/26/2016					
04/25/2016	5.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/25/2016	36.85	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
04/25/2016	9.85	SCH ADMIN SUPPLIES WST	100.233.00410.016.900	AMAZON MKTPLACE PMTS	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
04/25/2016	9.48	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	RUSHS 6	
04/25/2016	6.59	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
04/24/2016	370.02	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	HOLIDAY INN EXP COLUMBIA	
04/25/2016	110.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S	
04/25/2016	339.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
04/25/2016	14.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
04/25/2016	42.38	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	BestBuyCom784556055424	
04/25/2016	118.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/25/2016	103.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
04/25/2016	480.77	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
04/25/2016	83.72	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
04/25/2016	47.24	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
count: 15					
04/27/2016					
04/25/2016	273.43	SUPERV SPEC PROG SUPPLIES ISC	203.223.00410.012.0000	OFFICEMAX/OFFICE DEPOT659	
04/26/2016	89.28	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	OFFICEWORLDCOM	
04/26/2016	2.52	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/26/2016	90.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
04/26/2016	(131.18)	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
04/25/2016	45.00	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	EMERALD WELDING	
04/26/2016	118.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
04/26/2016	53.99	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	AMAZON MKTPLACE PMTS	
04/26/2016	42.19	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	LOWES #00518	
04/26/2016	7.63	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	CRESCENT SUPPLY COMP INC	
04/26/2016	52.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
04/26/2016	169.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	WAL-MART #1382	
04/26/2016	166.16	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	



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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
04/26/2016	98.06	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CC DICKSON BRANCH 1086	
04/26/2016	378.69	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
04/25/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
04/25/2016	22.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
04/26/2016	28.89	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/26/2016	8.70	Supervision of Special Programs TRAVEL	232.223.00332.201.0000	SARKU JAPAN 076	
04/26/2016	47.44	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
04/26/2016	27.56	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
04/26/2016	34.87	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518	
count: 22					
04/28/2016					
04/27/2016	125.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/27/2016	57.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
04/26/2016	24.45	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/OFFICE DEPOT659	
04/27/2016	132.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	
04/27/2016	604.20	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
04/27/2016	548.50	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	BROWN INDUSTRIES INC	
04/27/2016	23.26	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
04/27/2016	20.96	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
04/27/2016	7.40	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW	
04/27/2016	33.61	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #6887	
04/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/26/2016	117.49	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICE DEPOT #2196	
04/27/2016	130.12	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	UNITED CHEMICAL & SUPP	
04/27/2016	130.12	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	UNITED CHEMICAL & SUPP	
04/27/2016	130.12	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	UNITED CHEMICAL & SUPP	
04/27/2016	130.12	O&M SUPPLIES GFRCC	190.254.00410.018.0412	UNITED CHEMICAL & SUPP	
04/26/2016	21.49	KINDERGARTEN SUPPLIES-	100.111.00410.006.900	FORMS AND SUPPLY - AOPD	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		MERRYWOOD	0		
04/27/2016	131.41	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
04/27/2016	70.07	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	CC DICKSON BRANCH 1086	
04/27/2016	133.55	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	CVS/PHARMACY #07388	
04/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/26/2016	80.83	SH SUPPLIES ISC	100.126.00410.012.0000	FORMS AND SUPPLY - AOPD	
04/27/2016	57.20	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	LOWES #00518	
04/27/2016	237.59	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
04/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/27/2016	23.85	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE	
count: 26					
04/29/2016					
04/28/2016	10.49	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WALGREENS #7446	
04/28/2016	5.09	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
04/27/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/28/2016	62.96	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	WM SUPERCENTER #1382	
04/28/2016	(9.53)	DEPOSITS PAYABLE	100.000.47700.000.0000	AMAZON DIGITAL SVCS 866-2	
04/27/2016	26.71	KINDERGARTEN SUPPLIES- RICE	100.111.00410.002.9000	FLIPSIDE PRODUCTS INC	
04/27/2016	97.93	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	OFFICEMAX/OFFICE DEPOT659	
04/28/2016	41.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
04/27/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/28/2016	869.90	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRANE SUPPLY-115413	
04/27/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
04/28/2016	97.66	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	CC DICKSON BRANCH 1086	
04/28/2016	27.22	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRIANGLE TVHDW	
04/28/2016	179.86	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRANE SUPPLY-115413	
04/28/2016	(96.54)	DEPOSITS PAYABLE	100.000.47700.000.0000	AmazonPrime Membership	
04/28/2016	17.45	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	BAUDVILLE INC.	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
04/28/2016	8.32	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW
04/26/2016	(81.56)	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD
04/28/2016	(8.40)	DEPOSITS PAYABLE	100.000.47700.000.0000	AmazonPrime Membership

count: 19

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report count: 455