

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2016-07-30 00:00:00 and 2016-08-31 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2016-09-06 14:01:35
 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
08/01/2016	07/29/2016	146.26	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	QUILL CORPORATION
	07/29/2016	4.49	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	07/29/2016	116.56	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
	07/29/2016	19.10	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	07/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/29/2016	14.11	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	07/28/2016	56.38	MEDIA SUPPLIES WFD	100.222.00410.010.9000	FORMS AND SUPPLY - AOPD
	07/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/28/2016	31.27	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	SPECIALTY PAPER & PACKAGI
	07/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/30/2016	1,899.67	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRANE SUPPLY-115413
	07/28/2016	89.25	MEDIA SUPPLIES WFD	100.222.00410.010.9000	FORMS AND SUPPLY - AOPD
	07/29/2016	268.93	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICE DEPOT #1214
	07/29/2016	3.18	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	FAMILY DOLLAR #0233
	07/29/2016	139.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	07/28/2016	247.98	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	SPECIALTY PAPER & PACKAGI
	07/29/2016	12.16	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	THE UPS STORE 1775
	07/29/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/29/2016	453.09	MEDIA TECH & SOFTWARE SUPPLIES WFD	100.222.00445.010.9000	FOLLETT SCHOOL SOLUTIONS

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/29/2016	88.99	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
07/29/2016	56.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
07/29/2016	32.58	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	UNITED REFRIG INC 501	
07/30/2016	63.96	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/OFFICE DEPOT659	
07/29/2016	177.96	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501	
07/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
count: 29					
08/02/2016					
08/01/2016	130.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	TOTAL MEETING CONCEPTS	
08/02/2016	390.67	MEDIA PERIODICALS BRW	100.222.00440.011.9000	EBSCO INFO SERVICE BHM	
08/01/2016	180.61	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
08/01/2016	31.80	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
08/01/2016	13.17	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MICHAELS STORES 1059	
08/01/2016	135.74	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
08/01/2016	54.70	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	MCCASLANS BOOKSTORE	
08/01/2016	454.24	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	MCCASLANS BOOKSTORE	
08/01/2016	23.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/01/2016	13.59	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
08/01/2016	48.70	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
08/01/2016	25.36	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
08/01/2016	1,621.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
08/01/2016	357.39	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	MCCASLANS BOOKSTORE	
08/01/2016	28.58	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
08/01/2016	130.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	TOTAL MEETING CONCEPTS	
08/01/2016	208.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/01/2016	461.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
08/01/2016	12.16	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
08/01/2016	37.10	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUBE	
08/01/2016	1,045.16	SUPPLIES LR - DIS	600.256.00410.204.0000	QUICK COPIES OF GREENWOOD	
08/01/2016	7.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/01/2016	191.48	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	WM SUPERCENTER #1382	
08/01/2016	24.34	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
08/01/2016	25.67	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	MCCASLANS BOOKSTORE	
08/01/2016	257.79	HEALTH SERV SUPPLIES BO	100.213.00410.204.0000	QUICK COPIES OF GREENWOOD	
08/01/2016	1,621.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
08/01/2016	106.85	O&M SUPPLIES GFRCC	190.254.00410.018.0412	LOWES #00518	
08/01/2016	565.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
08/01/2016	13.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/01/2016	15.24	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
count: 31					
08/03/2016					
08/02/2016	9.15	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/01/2016	8.46	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
08/02/2016	178.68	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/01/2016	104.54	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	HOMEDEPOT.COM	
08/02/2016	3.03	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
08/02/2016	840.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	EXPEDIA 1142407916749	
08/02/2016	227.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
08/01/2016	129.82	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	GREENWOOD DISCOUNT CENTER	
08/02/2016	28.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUILL CORPORATION	
08/01/2016	29.97	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
08/02/2016	92.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
08/02/2016	20.10	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
08/02/2016	59.42	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/02/2016	32.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
	08/02/2016	461.38	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	BREAKOUT EDU
	08/02/2016	17.34	O&M SUPPLIES GFRCC	190.254.00410.018.9412	LOWES #00518
	08/02/2016	7.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/02/2016	72.01	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
	08/01/2016	94.98	PSYC SERV SUPPLIES ISC	100.214.00410.012.0000	FORMS AND SUPPLY - AOPD
	08/02/2016	26.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC
	08/02/2016	14.43	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
	08/02/2016	50.25	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382
	08/02/2016	161.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	08/01/2016	28.79	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD
	08/01/2016	59.92	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482
	08/01/2016	62.60	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICEMAX/OFFICE DEPOT659
	08/02/2016	66.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	07/26/2016	3.18	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	DOLLAR TREE
	08/02/2016	51.96	CAREER & TECH SUPPLIES GFRCC	325.115.00410.018.0000	TFS FISHER SCI HUS

count: 29

	08/04/2016				
	08/03/2016	3.42	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	08/02/2016	120.00	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	REECO TIMER COMPANY
	08/03/2016	478.18	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540
	08/03/2016	42.01	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	LOWES #00518
	08/03/2016	960.75	MEDIA TECH & SOFTWARE SUPPLIES BRW	100.222.00445.011.9000	FOLLETT SCHOOL SOLUTIONS
	08/02/2016	41.31	FOOD PURCHASE - CATERING	601.256.00410.204.0000	CHICK-FIL-A #00502
	08/03/2016	230.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	08/02/2016	9.53	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/OFFICE DEPOT659
	08/03/2016	140.91	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	08/03/2016	240.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
08/03/2016	129.06	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE	
08/03/2016	450.44	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	CORE ESSENTIALS INC	
08/03/2016	20.98			AMAZON MKTPLACE PMTS	
08/04/2016	127.45			AMAZON MKTPLACE PMTS	
08/03/2016	162.10			AMAZON.COM AMZN.COM/BILL	
08/03/2016	76.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
08/03/2016	593.76	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	TERRAPIN SOFTWARE	
08/02/2016	27.54	FOOD PURCHASE - CATERING	601.256.00410.204.0000	CHICK-FIL-A #00502	
08/02/2016	74.19	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	OFFICE DEPOT #1214	
08/03/2016	7.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC	
08/02/2016	112.44	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
07/20/2016	190.72	CAREER & TECH SUPPLIES GFRCC	325.115.00410.018.0000	ELECTRONIX EXPRESS	
08/03/2016	34.32	SUPPLIES LR - DIS	600.256.00410.204.0000	WM SUPERCENTER #1382	
08/02/2016	81.65	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	FORMS AND SUPPLY - AOPD	
08/03/2016	86.92	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BELCO ATHLETIC LAUNDRY EQ	
08/03/2016	51.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/03/2016	75.73	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
08/03/2016	86.22	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/03/2016	32.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/03/2016	20.99	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
08/01/2016	(80.03)	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
08/03/2016	6.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED REFRIG INC 501	
08/03/2016	103.88	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/03/2016	103.88	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/03/2016	375.00	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	201.224.00332.201.0000	123SIGNUP	
08/02/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/03/2016	(3.94)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/03/2016	8.99	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	08/03/2016	33.98			AMAZON MKTPLACE PMTS
count: 39					
	08/05/2016				
	08/04/2016	33.41	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	THE HOLLOWAY COMPANY
	08/03/2016	24.36	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	OFFICEMAX/OFFICE DEPOT659
	08/04/2016	224.72	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
	08/04/2016	46.09	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	08/04/2016	247.15	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	AMAZON.COM AMZN.COM/BILL
	08/04/2016	137.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	08/04/2016	9.17	ADULT ED LOCAL FUND	100.182.00410.001.0000	WALGREENS #7446
	08/04/2016	105.96	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/03/2016	90.90	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD
	08/04/2016	21.19	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	E WIRELESS GREENWOOD
	08/03/2016	121.86	HEALTH SERV SUPPLIES ECC	100.213.00410.013.0000	OFFICEMAX/OFFICE DEPOT659
	08/04/2016	121.85	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OREILLY AUTO 00014746
	08/04/2016	15.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
	08/04/2016	814.32	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	Amazon.com
	08/03/2016	13.57	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	B AND F
	08/04/2016	51.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	08/04/2016	693.68	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	Amazon.com
	08/03/2016	69.80	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	WILLIAM V MACGILL & CO
	08/04/2016	219.42	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	08/03/2016	169.06	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/OFFICE DEPOT659
	08/04/2016	8.47	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	WALGREENS.COM PHOTO #1624
	08/04/2016	81.97	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	08/04/2016	30.94	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501
	08/04/2016	69.62	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	HARBOR FREIGHT TOOLS 532

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	08/04/2016	1,177.10	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRANE SUPPLY-115413
	08/04/2016	131.42	SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	WM SUPERCENTER #6887
count: 26					
	08/08/2016				
	08/07/2016	25.41			Amazon.com
	08/04/2016	74.19	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICE DEPOT #1214
	08/04/2016	26.00			SLED BACKGROUND CHE
	08/05/2016	177.07	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON.COM AMZN.COM/BILL
	08/06/2016	102.00	INSTR IMPROV INSERV OTHER OBJECTS WFD	100.224.00690.010.9000	NORTHEAST FOUNDATION FOR
	08/04/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/05/2016	732.00	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	EDGEWOOD PRESS INC.
	08/05/2016	732.00	ELEM SUPPLIES-RICE	100.113.00410.002.9000	EDGEWOOD PRESS INC.
	08/05/2016	2.09	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW
	08/04/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	08/05/2016	42.00	CAREER & TECH SUPPLIES GFRCC	325.115.00410.018.0000	TFS FISHER SCI HUS
	08/04/2016	57.78	ADULT ED LOCAL FUND	100.182.00410.001.0000	CHICK-FIL-A #00502
	08/06/2016	852.30	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	COSTCO WHSE #1005
	08/05/2016	25.36	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	08/05/2016	24.98	DESIGNATED SHARP EXPENSE	100.114.00410.204.9030	HELLO HELLOFAX
	08/06/2016	89.95	TECH PREP SUPPLIES-EHS	100.114.00410.014.9080	TIERNEY BROTHERS, INC
	08/05/2016	56.68	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	08/04/2016	58.38	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	MCCALLS SUPPLY #17
	08/04/2016	823.72	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD
	08/04/2016	153.48	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	MCCALLS SUPPLY #17
	08/05/2016	928.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRANE SUPPLY-115413
	08/05/2016	76.27	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	DEMCO INC
	08/04/2016	852.03	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	EXPRESS AUTO TIRE
	08/04/2016	852.03	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	EXPRESS AUTO TIRE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/05/2016	10.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S	
08/05/2016	1,459.97	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501	
08/05/2016	12.39	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW	
08/05/2016	408.11	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	UNITED REFRIG INC 501	
08/04/2016	52.15	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
08/06/2016	854.93	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	THE HOME DEPOT #1105	
08/04/2016	59.15	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD	
08/05/2016	54.67	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW	
08/05/2016	39.22	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	QUICK COPIES OF GREENWOOD	
08/04/2016	8.46	OPER/MAINT VEHICLE GAS/OIL BO	100.254.00410.204.0337	CARQUEST OF GREENWOOD	
count: 34					
08/09/2016					
08/08/2016	596.64	INSTRUCTIONS PROG IMPROV SERVICES	201.224.00312.201.0000	EXPEDIA 1143001483526	
08/08/2016	346.50	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	100.112.00445.010.9000	PRESENTATION SYSTEMS SO	
08/08/2016	74.19			AMAZON MKTPLACE PMTS	
08/08/2016	424.00	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	100.112.00445.010.9000	CAROLINA TOOL CO INC	
08/08/2016	74.19			AMAZON MKTPLACE PMTS	
08/08/2016	63.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/08/2016	131.93	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
08/08/2016	22.81	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
08/08/2016	42.82	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
08/09/2016	59.99			AMAZON MKTPLACE PMTS	
08/08/2016	83.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
08/08/2016	3.17			AMAZON.COM AMZN.COM/BILL	
08/08/2016	92.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/08/2016	44.80			WAL-MART #1382	
08/08/2016	560.50	INSTRUCTIONS PROG IMPROV SERVICES	201.224.00312.201.0000	EXPEDIA 1143002307843	
08/08/2016	254.40	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
08/08/2016	2.73	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/08/2016	33.21	SUPPLIES LR - DIS	600.256.00410.204.0000	WAL-MART #1382	
count: 18					
08/10/2016					
08/09/2016	208.62	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/09/2016	253.67	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	QUARLES SUPPLY CO INC	
08/09/2016	21.18			PUBLIX #1464	
08/09/2016	24.89	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
08/09/2016	12.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S	
08/09/2016	22.80	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
08/08/2016	340.71	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
08/09/2016	213.59			MCCASLANS BOOKSTORE	
08/08/2016	12.00			LASTPASS.COM	
08/08/2016	14.62			OFFICEMAX/OFFICE DEPOT659	
08/09/2016	413.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/09/2016	440.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
08/08/2016	125.36	SUPPLIES LR - DIS	600.256.00410.204.0000	NEW YORK PIZZA & PASTA	
08/09/2016	16.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/09/2016	177.22	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC	
08/09/2016	2,456.55	SUPPLIES LR - DIS	600.256.00410.204.0000	ROMAC TROPHIES & SIGNS	
08/09/2016	8,665.00	FISCAL SERV EQUIPMENT BO	100.252.00540.204.0000	TOUCHPOINT	
08/09/2016	68.26	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
08/09/2016	61.41	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
08/09/2016	747.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWNS FARM HOME AND GARD	
08/09/2016	747.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWNS FARM HOME AND GARD	
08/08/2016	72.96	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CREGGER COMPANY 29	
08/09/2016	39.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/09/2016	8.49	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW	
08/09/2016	8.40	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
08/09/2016	28.16	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
08/09/2016	42.53		SUPPLIES LR - DIS	600.256.00410.204.0000	J PETERS GRILL & B
08/09/2016	74.31		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
08/09/2016	6.96		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
08/09/2016	20.56		OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	M & M TIRE
08/09/2016	20.56		OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	M & M TIRE
08/09/2016	8.24		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
08/09/2016	1.90		MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW
08/09/2016	23.00		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
08/09/2016	17.24		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/08/2016	27.50		OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/08/2016	13.65		ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD
08/08/2016	196.12		MEDIA SUPPLIES PIN	100.222.00410.008.9000	FORMS AND SUPPLY - AOPD
count: 38					
08/11/2016					
08/10/2016	50.80		PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON.COM AMZN.COM/BILL
08/10/2016	36.00		OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SQ DILLS LOCKSMITH
08/10/2016	239.56		OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	ROMAC TROPHIES & SIGNS
08/10/2016	239.56		OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	ROMAC TROPHIES & SIGNS
08/10/2016	239.56		OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	ROMAC TROPHIES & SIGNS
08/09/2016	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/10/2016	1,233.84		O&M SUPPLIES GFRCC	190.254.00410.018.0000	SQ DILLS LOCKSMITH
08/10/2016	1,540.16		PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	EMERALD INK & STITCHES LL
08/09/2016	22.73		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
08/10/2016	49.65		SUPPLIES - INSTRUCTIONAL TECHNOLOGY	100.221.00410.201.0050	WAL-MART #1382
08/10/2016	129.74		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ DILLS LOCKSMITH
08/10/2016	75.58		OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SQ DILLS LOCKSMITH
08/10/2016	316.94		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
08/10/2016	1,049.40		SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.000	QUICK COPIES OF GREENWOOD

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
08/10/2016	76.98	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM	
08/10/2016	42.61	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518	
08/10/2016	11.07	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	SQ DILLS LOCKSMITH	
08/10/2016	26.85	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	QUARLES SUPPLY CO INC	
08/09/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/09/2016	79.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	B AND F	
08/09/2016	79.48	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	B AND F	
08/10/2016	25.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/10/2016	3.18			DOLLAR TREE	
08/10/2016	8.38	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	QUARLES SUPPLY CO INC	
08/09/2016	1,078.92	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	THE HOME DEPOT #1747	
08/10/2016	60.96	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	Amazon.com	
08/09/2016	488.70	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	100.112.00445.010.9000	OFFICEMAX/OFFICE DEPOT659	
count: 27					
08/12/2016					
08/11/2016	500.64	MIDDLE INSTRUCTIONAL SERVICES-NORTHSIDE	100.113.00311.015.9000	SSI SCHOOL SPECIALTY	
08/11/2016	1.03	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
08/11/2016	27.54			Amazon.com	
08/11/2016	19.06	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	LOWES #00518	
08/10/2016	16.95			OFFICEMAX/OFFICE DEPOT659	
08/11/2016	1,478.24	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	CRESCENT SUPPLY COMP INC	
08/11/2016	90.86	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	Amazon.com	
08/11/2016	35.87	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
08/11/2016	11.41	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
08/11/2016	25.38	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	LOWES #00518	
08/11/2016	179.62	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	UNITED REFRIG INC 501	
08/11/2016	561.69	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	M & M TIRE	
08/11/2016	561.69	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	M & M TIRE	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
08/10/2016	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
08/10/2016	174.47	ELEM SUPPLIES-RICE		100.113.00410.002.9000	FORMS AND SUPPLY - AOPD
08/11/2016	65.68	OPER/MAINT SUPPLIES MAT		100.254.00410.005.0000	LOWES #00518
08/11/2016	58.00	FISCAL SERV TRAVEL BO		100.252.00332.204.2150	SUPERSHUTTLE EXECUCARWDC
08/11/2016	40.05	SCH ADMIN SUPPLIES MER		100.233.00410.006.9000	MCCASLANS BOOKSTORE
08/12/2016	157.71				Amazon.com
08/11/2016	10.32	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	LOWES #00518
08/10/2016	22.85				SCHOOL TOOLS
08/10/2016	772.04	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	SCHOOL OUTFITTERS
08/11/2016	2,255.68	OPER/MAINT SUPPLIES PIN		100.254.00410.008.9412	UNITED CHEMICAL & SUPP
08/10/2016	324.83	SCH ADMIN SUPPLIES PIN		100.233.00410.008.9000	OFFICEMAX/OFFICE DEPOT659
08/11/2016	133.45	PUPIL TRANS SUPPLIES ADMIN		100.255.00410.203.0000	MCCASLANS BOOKSTORE
08/11/2016	42.00				STOP A MINIT 21
08/10/2016	317.04	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	SMITH TURF & IRRIGATION L
08/10/2016	317.04	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	SMITH TURF & IRRIGATION L
08/11/2016	17.68	FISCAL SERV SUPPLIES BO		100.252.00410.204.0000	PUBLIX #1464
08/11/2016	89.79	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	LOWES #00518
08/12/2016	681.25	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	ROCHESTER 100, INC
count: 31					
08/15/2016					
08/10/2016	95.28				ALLEGRA MARKETING PRINT &
08/12/2016	14.03	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	WAL-MART #1382
08/11/2016	926.21	ADULT ED LOCAL FUND		100.182.00410.001.0000	FORMS AND SUPPLY - AOPD
08/11/2016	41.31	FISCAL SERV SUPPLIES BO		100.252.00410.204.0000	CHICK-FIL-A #03584
08/12/2016	180.04	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
08/11/2016	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
08/13/2016	125.00				ROCHESTER 100, INC
08/12/2016	61.64	MAINTENANCE SUPPLIES LR - NSD		600.256.00410.015.0254	QUARLES SUPPLY CO INC
08/14/2016	95.39				AMAZON MKTPLACE PMTS

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/12/2016	61.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
08/12/2016	217.30	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	CRESCENT SUPPLY COMP INC	
08/12/2016	34.32	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
08/12/2016	109.15	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	AMERICAN BACKFLOW PROD.	
08/12/2016	90.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/12/2016	362.52	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	SPECIALTY PAPER & PACKAGI	
08/13/2016	32.35	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	SCHOLASTIC INC. KEY 6	
08/12/2016	34.84	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	KRISPY KREME DOUGH	
08/12/2016	363.12	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	MONTESSORI OUTLET	
08/12/2016	72.89	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
08/12/2016	79.73	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	BI-LO GROCERY #5553	
08/12/2016	8.78	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	SPECIALTY PAPER & PACKAGI	
08/12/2016	68.65	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
08/13/2016	233.90			CHAIR SLIPPERS	
08/12/2016	386.90	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LAMINEX	
08/12/2016	386.90	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LAMINEX	
08/12/2016	386.90	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LAMINEX	
08/12/2016	386.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LAMINEX	
08/12/2016	386.90	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LAMINEX	
08/12/2016	386.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAMINEX	
08/12/2016	386.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LAMINEX	
08/12/2016	386.90	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LAMINEX	
08/12/2016	386.90	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LAMINEX	
08/12/2016	386.90	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LAMINEX	
08/12/2016	386.90	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LAMINEX	
08/12/2016	386.90	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LAMINEX	
08/12/2016	386.90	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LAMINEX	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/12/2016	386.90	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LAMINEX
08/12/2016	386.90	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LAMINEX
08/12/2016	386.90	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LAMINEX
08/12/2016	386.90	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LAMINEX
08/11/2016	189.20			OFFICE DEPOT #1214
08/12/2016	2,497.36			QUICK COPIES OF GREENWOOD
08/12/2016	68.32	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	AMAZON.COM AMZN.COM/BILL
08/12/2016	21.05	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC
08/14/2016	14.99			AMAZON MKTPLACE PMTS
08/14/2016	67.97			WM SUPERCENTER #1382
08/12/2016	157.33	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD
08/12/2016	6.32	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
08/12/2016	175.00			SOUTH CAROLINA ASSOCIATIO
08/11/2016	478.04	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	LAKESHORE LEARNING MATER
08/12/2016	413.28	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
08/13/2016	116.50			AMAZON MKTPLACE PMTS
08/12/2016	29.75			AMAZON MKTPLACE PMTS
08/13/2016	317.79	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	UNITED CHEMICAL & SUPP
08/12/2016	94.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TV
08/12/2016	292.54	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	M & M TIRE
08/12/2016	151.80	INSTR IMPROV INSERV OTHER OBJECTS HOD	100.224.00690.009.9000	REI GREENWOODHEINEMANN
08/12/2016	252.52	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	QUARLES SUPPLY CO INC
08/12/2016	12.66	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
08/12/2016	1,100.00	SUPPLIES	358.224.00410.201.0000	REI GREENWOODHEINEMANN
08/12/2016	8.46	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
08/12/2016	108.88	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
count: 62				
08/16/2016				
08/15/2016	108.65	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC
08/15/2016	108.65	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	
				0	
08/14/2016	466.35			KMART 7058	
08/15/2016	340.10	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
08/15/2016	103.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
08/15/2016	81.09	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	WWW.NEWEGG.COM	
08/15/2016	99.00			AMAZON MKTPLACE PMTS	
08/15/2016	168.87	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	BAKER DISTRIBUTING #540	
08/15/2016	4.83	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
08/15/2016	1,851.15	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
08/15/2016	2,475.00			ASSET GENIE	
08/15/2016	512.23	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	K-LOG, INC.	
08/15/2016	259.37	FOOD PURCHASE - BOARD	601.256.00410.202.0000	MCALISTER'S-1128	
08/16/2016	1,683.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	IN THE LITTLE SIGN COMPA	
08/15/2016	1,124.67	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	EMERALD INK & STITCHES LL	
08/15/2016	22.86	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	Amazon.com	
08/15/2016	1,632.61	SCH ADMIN PRINTING AND BINDING WFD	100.233.00360.010.9361	QUICK COPIES OF GREENWOOD	
08/15/2016	1,109.14	SCH ADMIN PRINTING AND BINDING WFD	100.233.00360.010.9361	QUICK COPIES OF GREENWOOD	
08/15/2016	1,932.00			MCCASLANS BOOKSTORE	
08/15/2016	1,870.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
08/16/2016	918.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	IN THE LITTLE SIGN COMPA	
08/15/2016	48.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
08/15/2016	74.86	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon.com	
08/15/2016	646.23			RGS Pay	
08/14/2016	26.49			KMART 7058	
08/15/2016	44.99	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPLACE PMTS	
count: 26					
08/17/2016					
08/16/2016	556.15			AMAZON.COM AMZN.COM/BILL	
08/16/2016	114.34	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
08/16/2016	28.03	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	
08/16/2016	28.03	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
08/15/2016	219.36	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BUTLER AUTOMOTIVE	
08/15/2016	219.36	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BUTLER AUTOMOTIVE	
08/16/2016	9.03	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
08/15/2016	68.95	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BUTLER AUTOMOTIVE	
08/15/2016	68.95	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BUTLER AUTOMOTIVE	
08/16/2016	12.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC	
08/16/2016	8.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
08/15/2016	11.41			HOBBY LOBBY #482	
08/16/2016	6.02			AMAZON MKTPLACE PMTS	
08/15/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/16/2016	225.32	IMPRV INSTR INSRV/STAFF TRAVEL LAK	201.224.00332.003.0000	EMBASSY KINGSTON PLANT	
08/12/2016	307.80	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	MONTESSORI SERVICES	
08/16/2016	225.32	IMPRV INSTR INSRV/STAFF TRAVEL MAT	201.224.00332.005.0000	EMBASSY KINGSTON PLANT	
08/15/2016	5.09	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SOUND SYSTEMS AND MORE	
08/16/2016	225.32	IMPRV INSTR INSRV/STAFF TRAVEL MER	201.224.00332.006.0000	EMBASSY KINGSTON PLANT	
08/16/2016	31.35	STUDENT FACILITATOR SUPPLIES	100.223.00410.010.9000	WAL-MART #6887	
08/16/2016	31.35	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WAL-MART #6887	
08/16/2016	484.00	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	REI GREENWOODHEINEMANN	
08/16/2016	225.32	IMPRV INSTR INSRV/STAFF TRAVEL	201.224.00332.008.0000	EMBASSY KINGSTON PLANT	
08/16/2016	63.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
08/16/2016	80.79	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	100.112.00445.010.9000	RGS Pay	
08/16/2016	44.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	
08/16/2016	50.00			EB ANDERSON UNIVERSIT	
08/16/2016	13.76	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
08/15/2016	772.97	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	100.112.00445.010.9000	LAKESHORE LEARNING MATER	
08/16/2016	42.39	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	ADVANCE AUTO PARTS 5530	
08/16/2016	598.40	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/16/2016	134.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	08/16/2016	138.67	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501
count: 33					
	08/18/2016				
	08/17/2016	13.96	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	LOWES #00518
	08/17/2016	53.17	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	AMAZON MKTPLACE PMTS
	08/17/2016	152.64	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	08/17/2016	921.15	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	CRESCENT SUPPLY COMP INC
	08/17/2016	26.20	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	WAL-MART #6887
	08/17/2016	13.95	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	08/17/2016	60.31	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501
	08/17/2016	100.39	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	BAKER DISTRIBUTING #540
	08/17/2016	12.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	08/17/2016	2,572.82	MEDIA LIBRARY BOOKS AND MATERIALS NSD	100.222.00430.015.9000	FOLLETT SCHOOL SOLUTIONS
	08/17/2016	2,476.20			ASSET GENIE
	08/18/2016	7.61	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon.com
	08/17/2016	58.02	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC
	08/16/2016	175.00			SOUTH CAROLINA ASSOCIATIO
	08/17/2016	198.74	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BAKER DISTRIBUTING #540
	08/17/2016	35.29			AMAZON MKTPLACE PMTS
	08/17/2016	52.24	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	WOODCRAFTERCOM
	08/17/2016	18.15	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	LOWES #00518
	08/17/2016	1,770.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	USATESTPREP
	08/17/2016	95.53	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	UNITED REFRIG INC 501
	08/17/2016	21.36	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CRESCENT SUPPLY COMP INC
	08/17/2016	5.71	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW
	08/17/2016	38.58	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	08/17/2016	16.49	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	ADVANCE AUTO PARTS #5810
	08/17/2016	2.12	OPER/MAINT SUPPLIES WST	100.254.00410.016.000	QUARLES SUPPLY CO INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
08/16/2016	1,062.67	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC, I	
08/17/2016	23.70	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	Amazon.com	
08/17/2016	55.61	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	UNITED REFRIG INC 501	
08/17/2016	471.90	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	100.112.00445.010.9000	REI GREENWOODHEINEMANN	
08/17/2016	28.61	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
08/16/2016	267.12	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FORMS AND SUPPLY - AOPD	
08/16/2016	26.00			SLED BACKGROUND CHE	
08/17/2016	26.04	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SHERWIN WILLIAMS 702557	
08/17/2016	42.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
08/17/2016	2,321.60	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	LAMINEX	
08/15/2016	79.69			ALLEGRA MARKETING PRINT &	
08/17/2016	15.86	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
count: 37					
08/19/2016					
08/17/2016	90.00	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	MS MIAMI	
08/18/2016	196.07	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	QUARLES SUPPLY CO INC	
08/18/2016	392.20	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
08/18/2016	773.80	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
08/18/2016	12.52	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
08/18/2016	0.93	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
08/18/2016	64.93	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	ROMAC TROPHIES & SIGNS	
08/17/2016	181.79	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
08/18/2016	49.82	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	CRESCENT SUPPLY COMP INC	
08/18/2016	205.33	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WAL-MART #1382	
08/18/2016	21.10	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	AMAZON MKTPLACE PMTS	
08/18/2016	42.15			WAL-MART #1382	
08/18/2016	11.88			AMAZON MKTPLACE PMTS	
08/18/2016	443.04	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	WAL-MART #1382	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/17/2016	65.19	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
08/18/2016	27.79	CAREER & TECH SUPPLIES GFRCC	325.115.00410.018.0000	TFS FISHER SCI HUS	
08/18/2016	41.19	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
08/17/2016	104.24	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	WILLIAM V MACGILL & CO	
08/18/2016	6.47	OPERATIONS SUPPLIES BO POSTAGE	100.254.00410.204.0341	USPS 45364006429832128	
08/18/2016	155.00			NAEHCY	
08/18/2016	95.76			AMAZON MKTPLACE PMTS	
08/17/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/18/2016	1,242.04			FOLLETT SCHOOL SOLUTIONS	
08/18/2016	723.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
08/18/2016	6.34	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
08/18/2016	83.34	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	Amazon.com	
08/18/2016	26.22			AMAZON.COM AMZN.COM/BILL	
08/18/2016	25.31	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
08/17/2016	171.39	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
08/18/2016	102.14	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	CRESCENT SUPPLY COMP INC	
08/17/2016	145.15	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	LAKESHORE LEARNING MATER	
08/18/2016	22.76	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
08/17/2016	111.30	TECHNOLOGY AND SOFTWARE SUPPLIES-MATHEWS	100.112.00445.005.9000	SCHOOL CHECK IN	
08/17/2016	48.69			SCHOOL TOOLS	
08/18/2016	48.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
count: 35					
08/22/2016					
08/19/2016	372.69	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
08/19/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/18/2016	206.47	ADULT ED LOCAL FUND	100.182.00410.001.0000	Honeybaked ham 1583-P2PE	
08/19/2016	54.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
08/19/2016	157.20			TRAULSEN & COMPANY	
08/19/2016	13.53	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/19/2016	19.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
08/19/2016	37.03	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	FOLLETT SCHOOL SOLUTIONS	
08/19/2016	249.78			WAL-MART #1382	
08/19/2016	372.80			FORMS AND SUPPLY - AOPD	
08/19/2016	51.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
08/19/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/19/2016	21.18	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
08/19/2016	53.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/19/2016	20.07	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
08/19/2016	1,364.45	BAND SUPPLIES-EHS	100.114.00410.014.0416	PSO BAND SHOPPE EMBDIR	
08/19/2016	588.49	SUPPLIES	358.224.00410.201.0000	SCHOLASTIC INC. KEY 6	
08/19/2016	5.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CARQUEST OF GREENWOOD	
08/19/2016	83.74	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
08/19/2016	6.35	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICE DEPOT #1165	
08/19/2016	728.15	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	PP INKSTERSOFAMERICA	
08/18/2016	87.96	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	100.112.00445.010.9000	FORMS AND SUPPLY - AOPD	
08/19/2016	104.94	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AmazonPrime Membership	
08/19/2016	143.97	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	SUPPLIESOUTLET.COM	
08/19/2016	198.70			DELTA AIR 0067899010912	
08/18/2016	197.49	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	SPECIALTY PAPER & PACKAGI	
08/19/2016	23.21	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BAKER DISTRIBUTING #540	
08/19/2016	22.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
08/19/2016	260.00			TOTAL MEETING CONCEPTS	
08/20/2016	1,075.90	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	JOYCE EQUIPMENT COMPANY	
08/19/2016	24.51	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
08/19/2016	16.95	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICEMAX/OFFICE DEPOT659	
08/19/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/19/2016	22.39	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICE DEPOT #5910	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/19/2016	134.01	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
08/18/2016	196.10	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	JOYCE EQUIPMENT COMPANY	
08/19/2016	687.17	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	CRESCENT SUPPLY COMP INC	
08/19/2016	68.30	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	OFFICE DEPOT #1214	
08/19/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/18/2016	125.00	SUPT TRAVEL SUPT	100.232.00332.202.0000	SOUTH CAROLINA ASSOCIATIO	
08/19/2016	93.85	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	WM SUPERCENTER #1382	
08/19/2016	1,293.00			ASSET GENIE	
08/19/2016	310.26	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	TRAULSEN & COMPANY	
08/19/2016	243.22	TRAVEL	358.224.00332.201.0000	EXPEDIA	
08/19/2016	118.13	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD	
08/18/2016	105.19	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICEMAX/OFFICE DEPOT659	
08/19/2016	317.95	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	JOYCE EQUIPMENT COMPANY	
08/19/2016	22.51	ADULT ED LOCAL FUND	100.182.00410.001.0000	THE YGS GROUP / GED	
08/19/2016	90.08	O&M SUPPLIES GFRCC	190.254.00410.018.0000	RADIOSHACK COR00196303	
08/20/2016	361.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	THE HOME DEPOT #1105	
08/19/2016	94.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
08/19/2016	107.74	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	UNITED REFRIG INC 501	
08/20/2016	799.00	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	EXPLORELEARNING,LLC	
08/20/2016	25.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	AMERICAN AIR0010288606217	
08/19/2016	13.34			WALGREENS #7446	
08/19/2016	51.94	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
count: 56					
08/23/2016					
08/22/2016	79.90			AMAZON MKTPLACE PMTS	
08/22/2016	409.64			MCCASLANS BOOKSTORE	
08/22/2016	99.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/22/2016	160.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	
08/22/2016	19.06	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRIANGLE TVHDW	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
08/22/2016	183.36				AMAZON MKTPLACE PMTS
08/22/2016	106.96	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0041	MCCASLANS BOOKSTORE
08/22/2016	106.96	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0040	MCCASLANS BOOKSTORE
08/22/2016	225.94	MAINTENANCE SUPPLIES LR - WST		600.256.00410.016.0254	CRESCENT SUPPLY COMP INC
08/23/2016	(111,811.13)				AUTO PAYMENT DEDUCTION
08/22/2016	25.14				LOWES #00518
08/23/2016	505.92	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS		100.114.00410.014.9000	DBC BLICK ART MATERIAL
08/22/2016	22.92	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	UNITED REFRIG INC 501
08/22/2016	37.35				WM SUPERCENTER #1382
08/22/2016	152.98	SCH ADMIN SUPPLIES MER		100.233.00410.006.9000	QUICK COPIES OF GREENWOOD
08/22/2016	149.46	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	SNEADS CARPET ONE
08/20/2016	1,356.80	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW		100.113.00445.016.9000	CDW GOVERNMENT
08/22/2016	58.33	MEDIA SUPPLIES MAT		100.222.00410.005.9000	AMAZON MKTPLACE PMTS
08/22/2016	231.08	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0000	MCCASLANS BOOKSTORE
08/22/2016	2,623.50	MAINTENANCE SUPPLIES LR - SPR		600.256.00410.004.0254	BAKER DISTRIBUTING #540
08/22/2016	231.71				AMAZON MKTPLACE PMTS
08/22/2016	142.34	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
08/22/2016	9.54	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0041	DOLLAR TREE
08/22/2016	197.37	MAINTENANCE SUPPLIES LR - BRW		600.256.00410.011.0254	CRESCENT SUPPLY COMP INC
count: 24					
08/24/2016					
08/23/2016	1,409.80	ELEMENTARY SUPPLIES		100.113.00410.201.0190	CDW GOVERNMENT
08/22/2016	519.28	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS		100.114.00410.014.9000	FLINN SCIENTIFIC, I
08/22/2016	486.06	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	FLINN SCIENTIFIC, I
08/22/2016	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
08/23/2016	291.33	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	Discount School Supply
08/23/2016	29.09				WALMART.COM 8009666546
08/23/2016	72.08	SCH ADMIN SUPPLIES HOD		100.233.00410.009.9000	MCCASLANS BOOKSTORE
08/22/2016	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	
08/23/2016	104.22	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
08/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/23/2016	65.71			AMAZON MKTPLACE PMTS	
08/22/2016	100.70	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BHC TRUCKING	
08/22/2016	37.10	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SPEEDWAY EXPRESS LUBE	
08/22/2016	37.10	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUBE	
08/23/2016	6.84	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	FAMILY DOLLAR #7018	
08/23/2016	7.99			AMAZON MKTPLACE PMTS	
08/23/2016	79.90			AMAZON MKTPLACE PMTS	
08/23/2016	103.95			TEACHERSPAYTEACHERS.COM	
08/23/2016	40.05	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
08/22/2016	43.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
08/22/2016	425.00	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	MS MIAMI	
08/22/2016	863.87	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	NORTHERN TOOL EQUIPMNT	
08/22/2016	863.87	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	NORTHERN TOOL EQUIPMNT	
08/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/23/2016	669.92			MCCASLANS BOOKSTORE	
08/23/2016	14.99			AMAZON MKTPLACE PMTS	
08/23/2016	52.75			MCCASLANS BOOKSTORE	
08/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/24/2016	87.89			AMAZON MKTPLACE PMTS	
count: 29					
08/25/2016					
08/24/2016	7.99			AMAZON MKTPLACE PMTS	
08/23/2016	306.50	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC	
08/24/2016	15.98			AMAZON MKTPLACE PMTS	
08/24/2016	27.63	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
08/24/2016	129.32	SCH ADMIN PRINTING AND BINDING NSD	100.233.00360.015.9361	QUICK COPIES OF GREENWOOD	
08/24/2016	23.89	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
08/24/2016	171.56	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	BRIGHT WHITE PAPER	
08/24/2016	1,111.30	OPER/MAINT SUPPLIES GHS	100.254.00410.017.000	BAKER DISTRIBUTING #540	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
08/24/2016	36.15	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	MCCASLANS BOOKSTORE	
08/25/2016	0.94	ADULT ED LOCAL FUND	100.182.00410.001.0000	INTERNATIONAL TRANSACTION	
08/24/2016	352.99	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
08/24/2016	205.11	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	HODGES CONCRETE PRODUCTS	
08/23/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/24/2016	19.98			AMAZON MKTPLACE PMTS	
08/24/2016	26.44	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	WM SUPERCENTER #1382	
08/25/2016	186.86	SUPPLIES	358.112.00410.201.0000	AWL PEARSON EDUCATION	
08/23/2016	130.91	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	STEIFLE`S APPLIANCE	
08/24/2016	117.00	ADULT ED LOCAL FUND	100.182.00410.001.0000	2CO ESLLOUNGE 2CO.COM	
08/24/2016	15.98			AMAZON MKTPLACE PMTS	
08/24/2016	467.00	SUPT TRAVEL SUPT	100.232.00332.202.0000	NATIONAL ALLIANCE OF BLAC	
08/23/2016	14.44	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	FORMS AND SUPPLY - AOPD	
08/24/2016	79.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887	
08/23/2016	22.78			OFFICEMAX/OFFICE DEPOT659	
08/24/2016	55.98	TECH PREP SUPPLIES-GHS	100.114.00410.017.9080	QUIZLET.COM	
08/23/2016	85.32	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	NASCO FORT ATKINSON	
08/24/2016	94.38	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
08/24/2016	20.65	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
08/24/2016	507.00			AMAZON MKTPLACE PMTS	
count: 28					
08/26/2016					
08/25/2016	38.10	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	LOWES #00518	
08/25/2016	22.59	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	WALMART.COM 8009666546	
08/25/2016	10.59	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	TRIANGLE TVHDW	
08/25/2016	28.58	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
08/25/2016	116.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROADWAY TECHNOLOGIES INC	
08/25/2016	89.99	O&M SUPPLIES GFRCC	190.254.00410.018.9412	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
08/25/2016	543.44	SCH ADMIN SUPPLIES LAK	100.233.00410.003.9000	HEUTINK USA	
08/25/2016	64.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/24/2016	37.62	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	ORIENTAL TRADING CO	
08/24/2016	185.92			CHICK-FIL-A #03584	
08/25/2016	81.78	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
08/25/2016	58.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
08/25/2016	47.67	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
08/25/2016	11.53	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
08/25/2016	116.85	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	BROADWAY TECHNOLOGIES INC	
08/25/2016	96.25	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	WM SUPERCENTER #1382	
08/25/2016	19.06	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
08/25/2016	31.02			WM SUPERCENTER #6887	
08/25/2016	42.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
08/25/2016	(2.71)	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
08/24/2016	209.54	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BUTLER AUTOMOTIVE	
08/24/2016	209.54	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BUTLER AUTOMOTIVE	
08/24/2016	207.42			FORMS AND SUPPLY - AOPD	
08/25/2016	83.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	GSP AIRPORT COMMISSION	
08/25/2016	63.60	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	LAMINEX	
08/25/2016	63.60	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LAMINEX	
08/25/2016	63.60	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	LAMINEX	
08/25/2016	63.60	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	LAMINEX	
08/25/2016	63.60	MAINTENANCE SUPPLIES LR - MER	600.256.00410.006.0254	LAMINEX	
08/25/2016	63.60	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	LAMINEX	
08/25/2016	63.60	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LAMINEX	
08/25/2016	63.60	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	LAMINEX	
08/25/2016	63.60	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	LAMINEX	
08/25/2016	63.60	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	LAMINEX	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
08/25/2016	63.60	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LAMINEX
08/25/2016	63.60	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LAMINEX
08/25/2016	63.60	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	LAMINEX
08/25/2016	63.60	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	LAMINEX
08/25/2016	63.60	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	LAMINEX
08/25/2016	47.25			FOOD LION #1431
08/25/2016	14.80	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	RADIOSHACK COR00196303
08/25/2016	137.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
08/25/2016	2,377.05			MCCASLANS BOOKSTORE
08/25/2016	8.46	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/24/2016	7.37	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	MCCALLS SUPPLY #17
08/25/2016	38.44	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
count: 46				
08/29/2016				
08/26/2016	490.39			SCHOLASTIC INC. KEY 6
08/24/2016	19.91	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	100.222.00430.002.9000	BOUND TO STAY BOUND BOOKS
08/26/2016	933.90	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	GAYLORD NATIONAL F/D
08/26/2016	27.20			OFFICEMAX/OFFICE DEPOT659
08/26/2016	227.89			QUARLES SUPPLY CO INC
08/25/2016	61.26	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	FORMS AND SUPPLY - AOPD
08/27/2016	232.99	BAND SUPPLIES-EHS	100.114.00410.014.0416	J W PEPPER AND SON INC
08/26/2016	112.44			FORMS AND SUPPLY - AOPD
08/26/2016	299.40	BAND SUPPLIES-EHS	100.114.00410.014.0416	PSO BAND SHOPPE EMBDIR
08/26/2016	153.68			CAROLINA TOOL CO INC
08/26/2016	2.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
08/25/2016	58.45	ADULT ED LOCAL FUND	100.182.00410.001.0000	FORMS AND SUPPLY - AOPD
08/25/2016	48.18	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	OFFICEMAX/OFFICE DEPOT659
08/25/2016	21.30			STEIFLE'S APPLIANCE
08/26/2016	37.20			LOWES #00518
08/26/2016	26.00			SLED BACKGROUND CHE
08/27/2016	49.95			AMAZON MKTPLACE PMTS

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
08/28/2016	120.09	SCH ADMIN SUPPLIES WFD		100.233.00410.010.9000	SCHOOL HEALTH CORP
08/26/2016	281.09	PRIMARY SUPPLIES-MERRYWOOD		100.112.00410.006.9000	MCCASLANS BOOKSTORE
08/28/2016	20.88				AMAZON MKTPLACE PMTS
08/25/2016	8.61				JES RESTAURANT EQUIPMENT
08/28/2016	46.45				WM SUPERCENTER #1382
08/26/2016	135.96	ELEM SUPPLIES-PINECREST		100.113.00410.008.9000	FORMS AND SUPPLY - AOPD
08/26/2016	140.26	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	NASCO FORT ATKINSON
08/26/2016	26.00				SLED BACKGROUND CHE
08/27/2016	54.09				Amazon.com
08/25/2016	15.26	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	NASCO FORT ATKINSON
08/26/2016	522.90	PRIMARY SUPPLIES-RICE		100.112.00410.002.9000	FORMS AND SUPPLY - AOPD
08/26/2016	1,376.94	OPER/MAINT SUPPLIES NSD		100.254.00410.015.9412	HOMEDEPOT.COM
08/26/2016	799.12				M & M TIRE
08/26/2016	100.00				STEIFLE`S APPLIANCE
08/25/2016	26.50	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	SOUND SYSTEMS AND MO
08/26/2016	12.59				LOWES #00518
08/26/2016	272.42	OPER/MAINT SUPPLIES GEC		100.254.00410.019.9412	SPECIALTY PAPER & PACKAGI
08/26/2016	22.83				LOWES #00518
08/25/2016	26.00				SLED BACKGROUND CHE
08/26/2016	36.89				LOWES #00518
08/28/2016	39.49				AMAZON MKTPLACE PMTS
08/26/2016	110.65	OPER/MAINT SUPPLIES PIN		100.254.00410.008.9412	COSTCO WHSE #1005
08/26/2016	110.65	OPER/MAINT SUPPLIES SPR		100.254.00410.004.9412	COSTCO WHSE #1005
08/26/2016	110.65	OPER/MAINT SUPPLIES BRW		100.254.00410.011.9412	COSTCO WHSE #1005
08/26/2016	110.65	OPER/MAINT SUPPLIES WFD		100.254.00410.010.9412	COSTCO WHSE #1005
08/26/2016	110.65	OPER/MAINT SUPPLIES LAK		100.254.00410.003.9412	COSTCO WHSE #1005
08/26/2016	110.65	OPER/MAINT SUPPLIES ECC		100.254.00410.013.9412	COSTCO WHSE #1005
08/26/2016	110.65	O&M SUPPLIES GFRCC		190.254.00410.018.9412	COSTCO WHSE #1005
08/26/2016	110.65	OPER/MAINT SUPPLIES NSD		100.254.00410.015.9412	COSTCO WHSE #1005
08/26/2016	49.74	STUDENT FACILITATOR SUPPLIES		100.223.00410.016.9000	WM SUPERCENTER #1382
08/26/2016	211.50	ELEM SUPPLIES-RICE		100.113.00410.002.900	AMAZON.COM AMZN.COM/BILL

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
08/25/2016	25.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	AMERICAN AIR0010289043562	
08/26/2016	3.01			UNITED REFRIG INC 501	
08/25/2016	159.00	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	HOMEDEPOT.COM	
08/25/2016	201.54	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	FORMS AND SUPPLY - AOPD	
08/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
08/25/2016	26.00			SLED BACKGROUND CHE	
count: 54					
08/30/2016					
08/29/2016	375.86			RGS Pay	
08/29/2016	49.16	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/29/2016	12.16			LOWES #00518	
08/29/2016	17.01	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
08/29/2016	340.50	BOARD TRAVEL SUPT	100.231.00332.202.0000	COURTYARD BY MARRIOTT	
08/29/2016	13.26			QUARLES SUPPLY CO INC	
08/29/2016	22.57			SHERWIN WILLIAMS 702557	
08/29/2016	440.00	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	100.112.00445.010.9000	IN READ IT ONCE AGAIN	
08/29/2016	91.16			CRESCENT SUPPLY COMP INC	
08/29/2016	990.00			NAEHCY	
08/29/2016	18.91	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM AMZN.COM/BILL	
08/29/2016	64.97	SCH ADMIN PRINTING AND BINDING RICE	100.233.00360.002.9361	SUPPLIESOUTLET.COM	
08/29/2016	97.50			BAKER DISTRIBUTING #540	
08/29/2016	140.13			CRESCENT SUPPLY COMP INC	
08/29/2016	100.06	ELEM SUPPLIES-RICE	100.113.00410.002.9000	WM SUPERCENTER #1382	
08/29/2016	30.17			BAKER DISTRIBUTING #540	
08/29/2016	106.55			FOLLETT SCHOOL SOLUTIONS	
08/29/2016	340.50	BOARD TRAVEL SUPT	100.231.00332.202.0000	COURTYARD BY MARRIOTT	
08/29/2016	6.34	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
08/29/2016	18.91	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	AMAZON.COM AMZN.COM/BILL	
08/29/2016	337.48			CRESCENT SUPPLY COMP INC	
08/29/2016	28.73			FASTENAL COMPANY01	
08/29/2016	18.66	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	ENVELOPES.COM	

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
08/29/2016	77.46				WM SUPERCENTER #1382
08/29/2016	236.00				EXPEDIA
08/29/2016	102.70				SQ GREENWOOD BATTE
08/29/2016	340.50		BOARD TRAVEL SUPT	100.231.00332.202.0000	COURTYARD BY MARRIOTT
count: 27					
08/31/2016					
08/30/2016	778.17				UNITED REFRIG INC 501
08/30/2016	24.08		PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WALMART.COM 8009666546
08/29/2016	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/30/2016	21.78		OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
08/29/2016	236.62				BUTLER AUTOMOTIVE
08/29/2016	26.00				SLED BACKGROUND CHE
08/29/2016	26.00		STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
08/29/2016	77.05				CREGGER COMPANY 29
08/29/2016	34.34				DILLON SUPPLY COMPANY
08/30/2016	17.66				BAKER DISTRIBUTING #540
08/30/2016	613.83		TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	SP MAKEYMAKEY-JOYLAB
08/30/2016	78.68		SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	MCCASLANS BOOKSTORE
08/28/2016	(31.02)				WAL-MART #1382
08/30/2016	390.88				BAKER DISTRIBUTING #540
08/30/2016	2,016.12				THE TRANE COMPANY
08/29/2016	274.70				DELTA AIR 0067899973393
08/29/2016	8.00		SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
08/30/2016	205.78				BAKER DISTRIBUTING #540
08/30/2016	32.86				CRESCENT SUPPLY COMP INC
08/30/2016	139.85		OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	BATTERIES PLUS 635
08/30/2016	106.95		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
08/30/2016	61.32		TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	SP MAKEYMAKEY-JOYLAB
08/29/2016	26.00				SLED BACKGROUND CHE
08/29/2016	26.00				SLED BACKGROUND CHE
08/30/2016	211.85		OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
08/30/2016	105.06		PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	WALMART.COM 8009666546

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
08/30/2016	930.21	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	BAKER DISTRIBUTING #540
08/30/2016	23.42				GREENWOOD DISCOUNT CENTER
08/30/2016	7.12	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	LOWES #00518
08/30/2016	37.23				BAKER DISTRIBUTING #540
08/30/2016	104.93				WALMART.COM
08/30/2016	375.00	FISCAL SERV TRAVEL BO		100.252.00332.204.2150	PAYPAL CAROLINAPAY
08/30/2016	375.00	FISCAL SERV TRAVEL BO		100.252.00332.204.2150	PAYPAL CAROLINAPAY
08/30/2016	63.74	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD EQUIPMENT
08/30/2016	113.06	MAINTENANCE SUPPLIES LR - SPR		600.256.00410.004.0254	CRESCENT SUPPLY COMP INC
08/29/2016	274.70				DELTA AIR 0067899973392
08/29/2016	31.27	SCH ADMIN SUPPLIES - RICE		100.233.00410.002.9000	FORMS AND SUPPLY - AOPD
08/29/2016	26.00				SLED BACKGROUND CHE
08/29/2016	26.00				SLED BACKGROUND CHE
count: 39					
report count: 798					