

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2016-12-01 00:00:00 and 2016-12-30 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2017-01-10 14:43:48
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/01/2016					
	11/30/2016	262.88	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
	11/30/2016	230.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S
	11/30/2016	45.79	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC
	11/30/2016	179.55	ADULT ED LOCAL FUND	100.182.00410.001.0000	CAPRIS ITALIAN OF GREENWO
	11/30/2016	5.32	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW
	11/30/2016	9.25	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501
	11/29/2016	101.39	SUPERV SPEC PROG SUPPLIES ISC	100.223.00410.012.0000	FORMS AND SUPPLY - AOPD
	11/29/2016	132.48	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD
	11/30/2016	162.90	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	MCCASLANS BOOKSTORE
	11/30/2016	8.48	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	ROMAC TROPHIES & SIGNS
	11/30/2016	270.29	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
	11/30/2016	14.70	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
	11/30/2016	(13.78)	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CDW GOVERNMENT
	11/30/2016	8.47	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	ADVANCE AUTO PARTS 5530
	11/29/2016	160.21	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD
	11/30/2016	3.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	11/30/2016	(13.78)	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CDW GOVERNMENT
	11/30/2016	57.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	IN RENOVO PARTS, INC
	11/30/2016	5.09	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC
	11/30/2016	39.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	11/30/2016	75.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S
	11/29/2016	16.92	INSTR IMPROV INSERT SUPPLIES HR	100.224.00410.205.0600	HOBBY LOBBY #482

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
11/29/2016	33.38	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD	
11/30/2016	62.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
11/30/2016	564.91	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	PP INKSTERSOFAMERICA	
11/30/2016	65.95	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	PRINTERINKWAREHOUSE	
11/30/2016	20.67	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
11/30/2016	25.38	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	LOWES #00518	
11/30/2016	25.38	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	LOWES #00518	
11/30/2016	9.09	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
11/30/2016	13.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
11/30/2016	210.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S	
11/30/2016	45.79	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
count: 33					
12/02/2016					
12/01/2016	14.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/01/2016	82.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/01/2016	329.00	INSTR IMPROV STAFF DEV ADMIN TRAVEL	100.224.00332.201.0000	MW PSUG EVENTS LLC	
12/02/2016	91.97	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS SOUTH	
12/01/2016	50.88	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	PIER 1 00010058	
12/01/2016	19.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/01/2016	6.55	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	TRIANGLE TVHDW	
11/30/2016	69.96	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD	
12/01/2016	5.80	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	WAL-MART #6887	
12/01/2016	168.84	O&M SUPPLIES GFRCC	190.254.00410.018.0000	DILLS LOCKSMITH	
12/01/2016	15.00	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	DILLS LOCKSMITH	
12/02/2016	37.14	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
12/01/2016	84.12	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
12/01/2016	109.89	SUPT TRAVEL SUPT	100.232.00332.202.0000	EMBASSY KINGSTON PLANT	
12/01/2016	309.51	DATA PROCESSING SERV	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
			TECH/SOFTWARE BO	0	
	12/02/2016	1,472.98	EXPENDABLE EQUIPMENT LR - RICE	600.256.00410.002.0010	ULINE SHIP SUPPLIES
	12/02/2016	1,472.98	EXPENDABLE EQUIPMENT LR - SPR	600.256.00410.004.0010	ULINE SHIP SUPPLIES
	12/02/2016	1,472.98	EXPENDABLE EQUIPMENT LR - BRW	600.256.00410.011.0010	ULINE SHIP SUPPLIES
	12/01/2016	47.71	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	JCPENNEY 1992
	11/30/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	11/30/2016	106.11	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HOBBY LOBBY #482
	11/30/2016	31.65	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUB
	11/30/2016	50.91	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F
	12/01/2016	58.45	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	11/30/2016	9.62	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD
	11/30/2016	179.16	SCH ADMIN SUPPLIES MAT	100.233.00410.005.9000	THE LIBRARY STORE INC.
	12/01/2016	34.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	12/01/2016	16.92	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471
	12/01/2016	30.71	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	RADIOSHACK COR00196303
	12/01/2016	426.09	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	HP HP HOME STORE
	12/01/2016	426.09	GUIDANCE SUPPLIES GFRCC	190.212.00410.018.0000	HP HP HOME STORE
	11/30/2016	148.29	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD
	12/01/2016	222.35	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT AN
count: 33					
	12/05/2016				
	12/01/2016	871.37	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	SPECIALTY PAPER & PACKAGI
	12/02/2016	528.81	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	12/02/2016	19.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	12/02/2016	215.98	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/OFFICE DEPOT659
	12/02/2016	305.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	ACCU-TECH CORPORATION
	12/03/2016	132.00	BOARD TRAVEL SUPT	100.231.00332.202.0000	SONESTA HOTELS
	12/05/2016	65.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AMAZON MKTPLACE PMTS

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/02/2016	178.93	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
12/02/2016	15.71	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
12/01/2016	29.97	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX	
12/02/2016	47.35	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
12/02/2016	67.21	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
12/02/2016	210.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/04/2016	52.10	TECHNOLOGY SUPPLIES LR - MER	600.256.00445.006.0000	AMAZON MKTPLACE PMTS	
12/02/2016	49.47	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
12/01/2016	126.36	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	FORMS AND SUPPLY - AOPD	
12/02/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/02/2016	24.34	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	ADVANCE AUTO PARTS #5810	
12/02/2016	91.16	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	JOYCE EQUIPMENT COMPANY	
12/02/2016	8.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
12/02/2016	10.56	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	GREENWOOD DISCOUNT CENTER	
12/02/2016	34.28	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #6887	
12/02/2016	51.70	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
12/01/2016	523.51	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SAMS INTERNET	
12/02/2016	47.10	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	UNITED REFRIG INC 501	
12/02/2016	229.99	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	AMAZON MKTPLACE PMTS	
12/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/02/2016	225.00	OPER/MAINT REPAIR AND MAINT SERV HOD	100.254.00323.009.0000	IN GREENWOOD LOCKSMITH,	
count: 29					
12/06/2016					
12/05/2016	83.87	SUPPLIES LR - EMD	600.256.00410.014.0000	WAL-MART #1382	
12/05/2016	75.38	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
12/04/2016	268.00	BOARD TRAVEL SUPT	100.231.00332.202.0000	SONESTA HOTELS	
12/04/2016	268.00	BOARD TRAVEL SUPT	100.231.00332.202.0000	SONESTA HOTELS	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
12/05/2016	31.69	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
12/05/2016	45.56	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	LOWES #00518	
12/05/2016	19.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/05/2016	343.43	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
12/05/2016	5.38	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
12/05/2016	2,251.80	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	GREATMATSCOM CORP	
12/05/2016	18.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
12/05/2016	38.46	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	WM SUPERCENTER #1382	
12/05/2016	25.69	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
12/05/2016	3.91	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
12/05/2016	6.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/05/2016	482.87	CDEPP EQUIPMENT ECC	924.147.00540.013.0000	SSI SCHOOL SPECIALTY	
12/05/2016	25.47	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	Amazon.com	
12/05/2016	347.13	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
12/05/2016	39.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
12/05/2016	162.99	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WM SUPERCENTER #1382	
12/05/2016	46.54	CDEPP SUPPLIES ECC	924.147.00410.013.0000	SSI SCHOOL SPECIALTY	
12/04/2016	278.00	BOARD TRAVEL SUPT	100.231.00332.202.0000	SONESTA HOTELS	
count: 22					
12/07/2016					
12/06/2016	364.04	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	THE WEBSTAIRANT STORE	
12/06/2016	364.04	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	THE WEBSTAIRANT STORE	
12/06/2016	353.70	FOOD PURCHASE - BOARD	601.256.00410.202.0000	MCALISTER'S-1128	
12/06/2016	9.52	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
12/06/2016	24.33	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	MCCASLANS BOOKSTORE	
12/06/2016	890.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
12/06/2016	5.98	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/06/2016	50.57	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	WM SUPERCENTER #6887	
12/06/2016	444.99	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL	
12/05/2016	59.95	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	FORMS AND SUPPLY - AOPD	
12/06/2016	591.94	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
12/06/2016	11.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/06/2016	10.74	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
12/06/2016	13.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/06/2016	10.37	KINDERGARTEN SUPPLIES- SPRINGFIELD	100.111.00410.004.9000	AMAZON.COM AMZN.COM/BILL	
12/05/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/06/2016	25.04	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	Amazon.com	
12/06/2016	107.17	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
12/05/2016	24.98	DESIGNATED SHARP EXPENSE	100.114.00410.204.9030	HELLO HELLOFAX	
12/05/2016	97.77	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	COMMCO INC	
12/06/2016	128.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/06/2016	4.24	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON MKTPLACE PMTS	
12/06/2016	86.92	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	WHITES FLORIST & GREENHOU	
12/06/2016	17.68	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
count: 24					
12/08/2016					
12/07/2016	3.18	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	FAMILY DOLLAR #7018	
12/06/2016	92.12	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	KMART 7058	
12/07/2016	46.07	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0040	STAPLES DIRECT	
12/07/2016	46.07	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	STAPLES DIRECT	
12/07/2016	141.59	SUPERV SPEC PROG TRAVEL INSTR	100.223.00332.201.0000	HILTON GARDEN INN COLUMB	
12/07/2016	67.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAMINEX	
12/07/2016	15.24	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
12/06/2016	34.84	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	KRISPY KREME DOUGH	
12/06/2016	143.22	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.900	FORMS AND SUPPLY - AOPD	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
12/07/2016	2,351.75	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	USPS.COM POSTAL STORE	
12/07/2016	47.35	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	MCCASLANS BOOKSTORE	
12/07/2016	8.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/07/2016	7.93	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
12/07/2016	27.42	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	UNITED REFRIG INC 501	
12/07/2016	47.51	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0020	MCCASLANS BOOKSTORE	
12/07/2016	308.13	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON MKTPLACE PMTS	
12/06/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/07/2016	58.25	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
12/07/2016	26.83	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/07/2016	110.25	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	LAMINEX	
12/07/2016	73.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
12/07/2016	125.00	TECHNOLOGY AND SOFTWARE SUPPLIES-LAKEVIEW	100.112.00445.003.9000	SP BREAKOUT INCORPOR	
12/07/2016	25.44	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
12/07/2016	498.20	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
12/07/2016	190.80	MAINTENANCE SUPPLIES LR - WFD	600.256.00410.010.0254	BAKER DISTRIBUTING #540	
12/07/2016	58.19	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	LOWES #00518	
12/06/2016	53.00	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	SPECIALTY PAPER & PACKAGI	
12/07/2016	228.10	ELEMENTARY SUPPLIES	100.113.00410.201.0190	LANGUAGE LINE	
12/07/2016	5.41	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501	
count: 29					
12/09/2016					
12/08/2016	52.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/08/2016	42.67	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
12/08/2016	2,114.45	CAREER & TECH SUPPLIES GFRCC	325.115.00410.018.0000	THE WEBSTAUARANT STORE	
12/08/2016	24.96	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
12/07/2016	(25.42)	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE #0175	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/07/2016	52.98	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE #0175	
12/07/2016	308.30	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	COMMCO INC	
12/08/2016	149.40	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	SUPPLIESOUTLET.COM	
12/07/2016	55.08	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
12/08/2016	37.05	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/08/2016	10.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
12/08/2016	227.77	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	DOLLAR TREE ECOMM	
12/07/2016	282.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/08/2016	23.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/09/2016	777.60	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	SMOKE HOUSE BBQ	
12/08/2016	40.21	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
12/08/2016	5.70	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/08/2016	468.79	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	AMERICAN BOOK COMPANY INC	
12/08/2016	270.00	OPER/MAINT TRAVEL DO	100.254.00332.204.0000	EB 2017 SCLTA ANNUAL	
12/08/2016	25.69	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
12/07/2016	182.00	HEALTH SERV SUPPLIES PIN	100.213.00410.008.0000	SEARS HOMETOWN 3325	
12/08/2016	426.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
12/08/2016	210.94	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	LOWES #00518	
12/08/2016	54.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/07/2016	30.72	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	AUTOZONE #0175	
12/08/2016	16.43	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540	
12/08/2016	4.00	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON MKTPLACE PMTS	
12/07/2016	160.00	INSTR IMPROV INSERV OTHER OBJECTS WST	100.224.00690.016.9000	SOUTH CAROLINA ASSOCIATIO	
12/08/2016	292.09	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
12/08/2016	161.87	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
12/08/2016	268.94	INSTRUCTIONS PROG IMPROV SERVICES	201.224.00312.201.0000	INN ON THE SQUARE	

count: 31

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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
12/12/2016					
12/09/2016	12.69	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	LOWES #00518
12/09/2016	12.70	DATA PROCESSING SERV		100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL
		TECH/SOFTWARE BO			
12/08/2016	63.79	INSTR IMPROV SUPPLIES INSTR		100.221.00410.201.0041	OFFICE DEPOT #1214
12/08/2016	551.64	HIGH SCHOOL INSTRUCTIONAL		100.114.00410.014.9000	FLINN SCIENTIFIC, I
		SUPPLIES-EHS			
12/09/2016	9.54	MAINTENANCE SUPPLIES LR - MAT		600.256.00410.005.0254	LOWES #00518
12/08/2016	58.68	SCH ADMIN SUPPLIES EMD		100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
12/10/2016	19.49	OPER/MAINT SUPPLIES MAT		100.254.00410.005.9412	CAROLINA VACUUM
12/09/2016	8.37	ELEM SUPPLIES - ACADEMIC		100.113.00410.201.0055	BI-LO GROCERY #5553
		COACHES - INSTR			
12/09/2016	192.39	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	CRESCENT SUPPLY COMP INC
12/09/2016	195.00	ELEM TRAVEL - ACADEMIC COACHES		100.113.00332.201.0055	SQ ONHAND SCHOOLS
		- INSTR			
12/11/2016	20.09	OPER/MAINT SUPPLIES MAT		100.254.00410.005.9412	LOWES #00518
12/10/2016	9.95	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	AMAZON MKTPLACE PMTS
12/08/2016	130.95	ADULT ED HI-SCH SUPPLIES DIST		356.182.00410.001.0000	FORMS AND SUPPLY - AOPD
12/10/2016	1,000.06	OPER/MAINT SUPPLIES WFD		100.254.00410.010.9412	UNITED CHEMICAL & SUPP
12/10/2016	1,000.06	OPER/MAINT SUPPLIES LAK		100.254.00410.003.9412	UNITED CHEMICAL & SUPP
12/10/2016	1,000.06	OPER/MAINT SUPPLIES MER		100.254.00410.006.9412	UNITED CHEMICAL & SUPP
12/10/2016	1,000.06	OPER/MAINT SUPPLIES NSD		100.254.00410.015.9412	UNITED CHEMICAL & SUPP
12/10/2016	1,000.06	OPER/MAINT SUPPLIES WST		100.254.00410.016.9412	UNITED CHEMICAL & SUPP
12/10/2016	1,000.06	OPER/MAINT SUPPLIES HOD		100.254.00410.009.9412	UNITED CHEMICAL & SUPP
12/11/2016	27.51	DATA PROCESSING SERV		100.266.00445.204.0000	Amazon.com
		TECH/SOFTWARE BO			
12/09/2016	63.07	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	QUICK COPIES OF GREENWOOD
12/09/2016	30.66	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	QUARLES SUPPLY CO INC
12/10/2016	420.00	SUPPLIES INSTR		901.224.00410.201.0000	ISSUU
12/09/2016	285.87	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
12/09/2016	235.19	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	QUARLES SUPPLY CO INC
12/09/2016	235.19	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	QUARLES SUPPLY CO INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/09/2016	235.19	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
12/09/2016	235.19	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC	
12/09/2016	235.19	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	QUARLES SUPPLY CO INC	
12/09/2016	235.19	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
12/09/2016	235.19	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	QUARLES SUPPLY CO INC	
12/09/2016	235.19	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
12/09/2016	235.19	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
12/09/2016	235.19	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	QUARLES SUPPLY CO INC	
12/09/2016	235.19	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC	
12/09/2016	235.19	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
12/09/2016	235.19	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
12/09/2016	235.19	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	QUARLES SUPPLY CO INC	
12/09/2016	235.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
12/09/2016	235.19	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC	
12/09/2016	235.19	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
12/09/2016	235.19	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
12/09/2016	219.07	SUPERV SPEC PROG TRAVEL INSTR	100.223.00332.201.0000	DOUBLETREE HOTELS	
12/08/2016	53.58	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BUTLER AUTOMOTIVE	
12/08/2016	53.58	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BUTLER AUTOMOTIVE	
12/09/2016	327.88	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	QUARLES SUPPLY CO INC	
12/09/2016	313.30	TRAVEL LR - DIS	600.256.00332.204.0000	RESIDENCE INN	
12/08/2016	22.79	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	SPECIALTY PAPER & PACKAGI	
12/09/2016	3.61	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
12/09/2016	15.78	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON.COM AMZN.COM/BILL	
12/09/2016	313.30	TRAVEL LR - DIS	600.256.00332.204.0000	RESIDENCE INN	
12/09/2016	36.55	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
12/08/2016	149.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	12/09/2016	20.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	12/09/2016	6.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	12/08/2016	34.97	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICEMAX/OFFICE DEPOT659
	12/09/2016	24.33	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC
	12/08/2016	5.30	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	KMART 7058
count: 58					
	12/13/2016				
	12/12/2016	66.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	12/12/2016	37.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
	12/12/2016	79.56	SUPPLIES	358.113.00410.201.0000	WM SUPERCENTER #1382
	12/12/2016	609.01	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC
	12/12/2016	5.81	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	12/13/2016	551.48	EXPENDABLE EQUIPMENT LR - RICE	600.256.00410.002.0010	ULINE SHIP SUPPLIES
	12/12/2016	48.29	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SHERWIN WILLIAMS 702557
	12/12/2016	174.20	HH SUPPLIES ISC	100.125.00410.012.0000	LIGHTSPEED TECHNOLOGIES
	12/12/2016	3.00	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	12/12/2016	42.27	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	WM SUPERCENTER #1382
	12/12/2016	8.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	TRACTOR-SUPPLY-CO #0471
	12/12/2016	4,200.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE
	12/12/2016	11.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	12/12/2016	137.38	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	BAKER DISTRIBUTING #540
	12/12/2016	156.47	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	BAKER DISTRIBUTING #540
	12/12/2016	556.71	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	BAKER DISTRIBUTING #540
	12/12/2016	94.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TV
	12/12/2016	617.10	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON.COM AMZN.COM/BILL
	12/12/2016	48.18	ADULT ED LOCAL FUND	100.182.00410.001.0000	WM SUPERCENTER #1382
	12/12/2016	376.33	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	BAKER DISTRIBUTING #540
count: 20					

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/14/2016					
12/12/2016	684.75	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	SEARS HOMETOWN 3325	
12/13/2016	11.41	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW	
12/13/2016	11.41	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW	
12/13/2016	12.96	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	WAL-MART #1382	
12/12/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/13/2016	14.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
12/12/2016	1,105.05	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	HERALD OFFICE SUPPLY INC	
12/12/2016	23.28	ADULT ED LOCAL FUND	100.182.00410.001.0000	HOBBY LOBBY #482	
12/13/2016	42.69	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
12/13/2016	217.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
12/13/2016	142.02	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	MCALISTER'S-1128	
12/13/2016	110.76	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	QUARLES SUPPLY CO INC	
12/13/2016	207.34	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
12/13/2016	263.40	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
12/12/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/13/2016	86.83	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
12/12/2016	290.25	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	JES RESTAURANT EQUIPMENT	
12/12/2016	290.25	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	JES RESTAURANT EQUIPMENT	
12/13/2016	1,481.16	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
12/13/2016	27.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/12/2016	424.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWNS FARM AND GARDEN	
12/12/2016	424.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWNS FARM AND GARDEN	
12/12/2016	57.49	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BUTLER AUTOMOTIVE	
12/12/2016	57.49	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BUTLER AUTOMOTIVE	
12/13/2016	346.23	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
12/13/2016	183.03	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/12/2016	255.74	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/13/2016	84.00	CDEPP SUPPLIES ECC	924.147.00410.013.0000	SCHOLASTIC BOOK CLUB	
12/12/2016	33.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/13/2016	1,550.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ ADVANCED SAFE &	
12/13/2016	52.21	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
12/13/2016	52.21	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
12/13/2016	56.89	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
12/13/2016	56.89	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
12/13/2016	40.25	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AMAZON MKTPLACE PMTS	
12/12/2016	41.80	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	GEORGE BALLENTINE FORD	
12/13/2016	13.75	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	SHIP IT CENTER	
12/13/2016	234.26	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY-AOPD	
12/12/2016	113.89	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	CHICK-FIL-A #00502	
count: 39					
12/15/2016					
12/15/2016	(531.48)	EXPENDABLE EQUIPMENT LR - RICE	600.256.00410.002.0010	ULINE SHIP SUPPLIES	
12/14/2016	124.45	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
12/13/2016	42.39	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	SOUND SYSTEMS AND MO	
12/13/2016	42.39	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SOUND SYSTEMS AND MO	
12/14/2016	12.66	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	WM SUPERCENTER #1382	
12/14/2016	(17.10)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/14/2016	13.54	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
12/14/2016	17.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
12/14/2016	57.61	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	QUARLES SUPPLY CO INC	
12/14/2016	344.30	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	EDVOTEK	
12/14/2016	10.05	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	LOWES #00518	
12/14/2016	86.84	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	Amazon.com	
12/14/2016	17.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CAROLINA TOOL CO INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
12/14/2016	938.26	INSTR IMPROV STAFF DEV TRAVEL INSTR(CLEARING ACCT)	100.224.00332.201.8000	DOUBLETREE BY HILTON	
12/14/2016	115.86	SUPPLIES LR - DIS	600.256.00410.204.0000	WAL-MART #1382	
12/13/2016	414.49	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	WHALEY PARTS & SUPPL	
12/14/2016	75.90	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
12/14/2016	7.00	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC	
12/14/2016	14.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
12/15/2016	165.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com	
12/14/2016	15.39	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	WAL-MART #1382	
12/14/2016	50.83	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON.COM AMZN.COM/BILL	
12/14/2016	27.36	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
12/14/2016	1,609.05	CAREER TECHNOLOGY & SOFTWARE SUPPLIES GFRCC	325.115.00445.018.0000	WALMART.COM 8009666546	
count: 24					
12/16/2016					
12/14/2016	70.26	ADULT ED HI-SCH SUPPLIES DIST	356.182.00410.001.0000	FORMS AND SUPPLY - AOPD	
12/14/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/14/2016	20.48	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
12/15/2016	18.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CVS/PHARMACY #04173	
12/14/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
12/14/2016	113.50	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD	
12/15/2016	8.44	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
12/14/2016	98.57	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	MARCOS PIZZA - 8245	
12/15/2016	5.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	HARBOR FREIGHT TOOLS 532	
12/15/2016	283.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
12/15/2016	859.29	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	ACCU-TECH CORPORATION	
12/15/2016	49.61	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	
12/15/2016	95.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
12/15/2016	122.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CAROLINA TOOL CO INC	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
12/15/2016	4.71	MAINTENANCE SUPPLIES LR - HOD	600.256.00410.009.0254	CRESCENT SUPPLY COMP INC
12/15/2016	13.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471
12/15/2016	5.62	OPER/MAINT VEHICLE GAS/OIL BO	100.254.00410.204.0337	GREENWOOD AUTO PARTS INC
12/15/2016	26.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/15/2016	7.38	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540
12/15/2016	508.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	Amazon.com
12/14/2016	60.47	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	OFFICEMAX/OFFICE DEPOT659
count: 21				
12/19/2016				
12/16/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
12/15/2016	84.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	SOUTH CAROLINA COUNCIL
12/15/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
12/18/2016	104.94	DATA PROCESSING SERV TECH/SOFTWARE BO	100.266.00445.204.0000	AmazonPrime Membership
12/15/2016	15.00	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	CAROLINA VACUUM
12/16/2016	76.78	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540
12/17/2016	101.56	PRIMARY SUPPLIES SPR	209.112.00410.004.0000	AMAZON MKTPLACE PMTS
12/15/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
12/14/2016	(38.97)	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #1382
12/16/2016	9.50	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
12/15/2016	57.91	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	COMMCO INC
12/16/2016	115.51	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
12/17/2016	1,134.00	SUPPLIES LR - DIS	600.256.00410.204.0000	SMOKE HOUSE BBQ
12/16/2016	99.85	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC
12/15/2016	124.69	ELEM SUPPLIES - ACADEMIC COACHES - INSTR	100.113.00410.201.0055	CHICK-FIL-A #00502
12/17/2016	890.40	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	UNITED CHEMICAL & SUPP
12/15/2016	(19.94)	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	FORMS AND SUPPLY - AOPD
12/16/2016	62.15	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
12/15/2016	64.75	ADULT ED LOCAL FUND	100.182.00410.001.000	LITTLE CAESARS 1065 0006

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
12/16/2016	100.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DUNNRITE SMALL ENGINES L	
12/16/2016	24.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
12/15/2016	195.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	SOUTH CAROLINA ASSOCIATIO	
12/16/2016	373.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRANE SUPPLY-115413	
12/16/2016	10.57	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRACTOR-SUPPLY-CO #0471	
12/16/2016	7.40	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
12/16/2016	344.09	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MUNTERS CORPORATION	
12/15/2016	5.67	ELEM SUPPLIES-PINECREST	100.113.00410.008.9000	FORMS AND SUPPLY - AOPD	
count: 27					
12/20/2016					
12/19/2016	9.76	O&M SUPPLIES GFRCC	190.254.00410.018.0000	THE HOLLOWAY COMPANY	
12/19/2016	1,457.50	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
12/19/2016	9.44	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW	
12/19/2016	83.27			GREENWOOD EQUIPMENT AN	
12/19/2016	31.90	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
12/19/2016	27.39	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
12/19/2016	27.07	OPER/MAINT SUPPLIES EMD	100.254.00410.014.9412	LOWES #00518	
12/19/2016	118.86	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	QUARLES SUPPLY CO INC	
12/19/2016	11.58	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
12/19/2016	43.63	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
12/19/2016	31.80	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	TRIANGLE TVHDW	
12/19/2016	31.78	O&M SUPPLIES GFRCC	190.254.00410.018.0000	HARBOR FREIGHT TOOLS 532	
12/19/2016	31.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
12/19/2016	4.66	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	QUARLES SUPPLY CO INC	
12/19/2016	117.23	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	COSTCO WHSE #1005	
12/19/2016	117.23	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	COSTCO WHSE #1005	
12/19/2016	117.23	OPER/MAINT SUPPLIES WST	100.254.00410.016.9412	COSTCO WHSE #1005	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/19/2016	117.23	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	COSTCO WHSE #1005	
12/19/2016	117.23	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	COSTCO WHSE #1005	
12/19/2016	117.23	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.9412	COSTCO WHSE #1005	
12/19/2016	117.23	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	COSTCO WHSE #1005	
12/19/2016	87.53	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
count: 22					
12/21/2016					
12/20/2016	67.31	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
12/20/2016	156.66	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
12/20/2016	174.72	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
12/20/2016	54.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT AN	
12/20/2016	5.47	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
12/20/2016	155.53	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
12/20/2016	20.65	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
12/19/2016	659.73	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SOUND SYSTEMS AND MO	
12/20/2016	60.35	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
12/19/2016	228.58	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	UNITED CHEMICAL & SUPP	
12/19/2016	228.58	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	UNITED CHEMICAL & SUPP	
12/20/2016	11.42	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW	
count: 12					
12/22/2016					
12/21/2016	2.12	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
12/21/2016	23.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/21/2016	13.75	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/21/2016	882.13	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
12/21/2016	15.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
12/21/2016	63.96	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
12/21/2016	44.11	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MCCALL'S INC #17	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
12/21/2016	190.46	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD EQUIPMENT AN
12/21/2016	24.38	O&M SUPPLIES GFRCC		190.254.00410.018.0000	CRESCENT SUPPLY COMP INC
12/21/2016	201.40	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
12/21/2016	1,287.90	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
12/21/2016	61.50	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	LOWES #00518
12/21/2016	493.96	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	CRESCENT SUPPLY COMP INC
12/21/2016	3.10	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	LOWES #00518
12/20/2016	52.90	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	CAROLINA TOOL CO INC
12/20/2016	49.08	OPER/MAINT SUPPLIES WFD		100.254.00410.010.9412	SPECIALTY PAPER & PACKAGI
12/21/2016	74.16	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
12/21/2016	(4,200.00)	TECHNOLOGY & SOFTWARE SUPPLIES INSTR		810.266.00445.201.0000	ASSET GENIE
12/21/2016	3.61	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	LOWES #00518
12/21/2016	89.78	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	CRESCENT SUPPLY COMP INC
12/20/2016	110.31	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	CAROLINA TOOL CO INC
12/21/2016	61.95	HEALTH SERV SUPPLIES GEC		100.213.00410.019.0000	Hopkins Medical Product
12/21/2016	17.09	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	BAKER DISTRIBUTING #540
count: 23					
12/23/2016					
12/23/2016	(67,133.25)				AUTO PAYMENT DEDUCTION
12/21/2016	10.00	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	ABBEVILLE TIRE OF GREENWO
12/22/2016	115.00	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	BARRETT'S
12/22/2016	92.22	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	IN GREENWOOD LOCKSMITH,
12/21/2016	271.30	OPER/MAINT SUPPLIES PIN		100.254.00410.008.9412	B AND F
12/22/2016	14.21	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	LOWES #00518
12/21/2016	42.03	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	GEORGE BALLENTINE FORD
12/21/2016	42.03	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO		100.254.00390.204.0336	GEORGE BALLENTINE FORD
12/22/2016	1,663.89	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	BAKER DISTRIBUTING #540
12/22/2016	408.10	MAINTENANCE SUPPLIES LR - MAT		600.256.00410.005.0254	BAKER DISTRIBUTING #540

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
12/22/2016	11.19	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
12/22/2016	17.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
12/22/2016	136.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	GREENWOOD EQUIPMENT AN	
count: 13					
12/26/2016					
12/22/2016	41.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
12/23/2016	41.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
12/23/2016	153.11	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
12/22/2016	245.39	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
12/23/2016	17.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
12/22/2016	63.60	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
count: 6					
report count: 466					