

**Monthly Transparency**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2016-02-01 00:00:00 and 2016-02-29 00:00:00  
 Report Owner Montgomery, Sally  
 Report Time 2016-05-11 15:18:13  
 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
02/01/2016					
	01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/29/2016	116.39	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
	01/28/2016	23.93	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICEMAX/OFFICE DEPOT659
	01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/29/2016	50.75	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	LOWES #00518
	01/29/2016	20.99	O&M SUPPLIES GFRCC	190.254.00410.018.0000	HOBBY AND GARDEN CENTER
	01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/29/2016	108.28	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE
	01/29/2016	7.82	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	GREENWOOD AUTO PARTS INC
	01/29/2016	8.48	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
	01/29/2016	73.67	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	ALLEGRA MARKETING PRINT &
	01/29/2016	34.52	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CC DICKSON BRANCH 1086
	01/29/2016	93.77	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD
	01/28/2016	22.00	O&M SUPPLIES GFRCC	190.254.00410.018.0000	DILLS LOCKSMITH
	01/29/2016	1.84	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	LOWES #00518
	01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/28/2016	14.84	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	DOLRTREE 577 00005777

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/29/2016	29.92	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	GREENWOOD DISCOUNT CENTER	
01/28/2016	42.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEAD PAPER AND PACKAGING	
01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/29/2016	23.98	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	TRIANGLE TVHDW	
01/28/2016	23.72	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	DILLS LOCKSMITH	
01/28/2016	89.93	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
01/29/2016	33.18	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OFFICEMAX/OFFICE DEPOT659	
01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/29/2016	12.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/29/2016	29.24	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/29/2016	21.88	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
01/29/2016	2.85	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/28/2016	317.63	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	GEORGE BALLENTINE FORD	
01/29/2016	1.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SNEADS CARPET ONE	
01/29/2016	39.42	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0190	WALGREENS #7446	
01/30/2016	300.96	STAFF SERV TRAVEL HR	100.264.00332.205.0000	HILTON COLUMBIA CENTER	
01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
01/30/2016	601.48	TECHNOLOGY SUPPLIES - GFRCC	190.115.00445.018.0000	3D SYSTEMS INC	
01/29/2016	7.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
01/29/2016	31.80	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	WALMART.COM	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	01/28/2016	400.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	H-MAC SYSTEMS. INC
	01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/29/2016	1,515.00	MEDIA PERIODICALS WFD	100.222.00440.010.9000	JUNIOR LIBRARY GUI
	01/29/2016	1,515.00	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	JUNIOR LIBRARY GUI
	01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	01/28/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
count: 55					
	02/02/2016				
	02/01/2016	16.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	02/01/2016	12.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	02/01/2016	113.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ GREENWOOD BATTE
	02/01/2016	1,015.52	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	FOLLETT SCHOOL SOLUTIONS
	02/01/2016	422.07	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	FOLLETT SCHOOL SOLUTIONS
	02/01/2016	342.00	ELEM SUPPLIES-SPRINGFIELD	100.113.00410.004.9000	MCCASLANS BOOKSTORE
	02/01/2016	16.63	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	02/01/2016	8.23	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW
	02/01/2016	36.22	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW
	02/01/2016	10.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/01/2016	327.33	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
	02/01/2016	134.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LAMINEX, INC.
	02/01/2016	1,551.50	MUSIC SUPPLIES GHS	529.114.00410.017.1000	DRAISEN EDWARDS MUSIC
count: 13					
	02/03/2016				
	02/02/2016	(800.00)	INSTR IMPROV INSERV/STAFF TRAINING INSTR	251.224.00312.201.0000	TEACHERS COLLEGE
	02/02/2016	228.50	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	02/02/2016	9.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	02/02/2016	33.41	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518
	02/01/2016	1,699.99	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	LAMINATOR.COM

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/02/2016	84.59	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	LOWES #00518	
02/02/2016	84.59	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	LOWES #00518	
02/02/2016	84.59	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	LOWES #00518	
02/02/2016	36.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/01/2016	6.35	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICEMAX/OFFICE DEPOT659	
02/01/2016	125.78	SUPERV SPEC PROG SUPPLIES	100.223.00410.201.0000	OFFICEMAX/OFFICE DEPOT659	
02/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/02/2016	11.64	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
02/01/2016	26.49	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	OFFICEMAX/OFFICE DEPOT659	
02/02/2016	7.39	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	LOWES #00518	
02/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/02/2016	44.35	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE TVHDW	
02/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/02/2016	15.90	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
02/01/2016	40.33	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	WHALEY PARTS & SUPPLY	
02/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/02/2016	42.28	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
02/02/2016	7.00	INSTR IMPROV INSERV/STAFF TRAVEL INSTR	251.224.00332.201.0000	EXPEDIA 1126844489679	
02/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/02/2016	34.66	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	GREENWOOD AUTO PARTS INC	
02/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/02/2016	(800.00)	INSTR IMPROV INSERV/STAFF TRAINING INSTR	251.224.00312.201.0000	TEACHERS COLLEGE	
02/02/2016	13.77	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
02/02/2016	18.33	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	THE UPS STORE 1775	
02/02/2016	29.72	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
02/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/01/2016	2,079.03	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	PRESENTATION SYSTEMS SO	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/01/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/02/2016	39.14	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
count: 34					
02/04/2016					
02/03/2016	1,020.20	MEDIA LIBRARY BOOKS AND MATERIALS SPR	100.222.00430.004.9000	FOLLETT SCHOOL SOLUTIONS	
02/03/2016	316.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
02/03/2016	14.59	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
02/03/2016	243.87	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	
02/03/2016	18.97	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
02/03/2016	146.52	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	MCCASLANS BOOKSTORE	
02/03/2016	94.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TV	
02/03/2016	81.20	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WM SUPERCENTER #1382	
02/02/2016	45.78	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
02/03/2016	7.84	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
02/03/2016	27.68	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW	
02/02/2016	550.00	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	LAMINATOR.COM	
02/02/2016	689.70	INSTR IMPROV INSERV/STAFF TRAVEL INSTR	251.224.00332.201.0000	UNITED 0167749059637	
02/03/2016	326.27	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
02/03/2016	326.27	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
02/03/2016	326.27	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
02/03/2016	326.27	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
02/03/2016	326.27	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC	
02/03/2016	326.27	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
02/03/2016	326.27	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC	
02/03/2016	326.27	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC	
02/03/2016	326.27	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
02/03/2016	326.27	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
02/03/2016	326.27	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
02/03/2016	326.27	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
02/03/2016	326.27	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
02/03/2016	326.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
02/03/2016	326.27	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
02/04/2016	17.99	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	AMAZON MKTPLACE PMTS	
02/03/2016	13.21	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
02/03/2016	16.08	TECHNOLOGY AND SOFTWARE SUPPLIES-MERRYWOOD	100.112.00445.006.9000	AMAZON MKTPLACE PMTS	
02/03/2016	87.99	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	SUPPLIESOUTLET.COM	
02/03/2016	136.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CC DICKSON BRANCH 1086	
02/03/2016	932.80	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
02/02/2016	4.38	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
02/02/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/03/2016	360.42	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0021	MCCASLANS BOOKSTORE	
02/02/2016	42.35	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SOUND SYSTEMS AND MORE	
02/02/2016	741.28	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CAROLINA TOOL CO INC	
02/03/2016	800.00	INSTR IMPROV INSERV/STAFF TRAINING INSTR	251.224.00312.201.0000	TEACHERS COLLEGE	
02/02/2016	14.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	DILLS LOCKSMITH	
count: 41					
02/05/2016					
02/04/2016	30.05	SUPPLIES LR - LAK	600.256.00410.003.0000	WM SUPERCENTER #1382	
02/04/2016	116.95	MEDIA LIBRARY BOOKS AND MATERIALS MER	100.222.00430.006.9000	Hertzberg New Method In	
02/04/2016	2,369.71	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	UNITED CHEMICAL & SUPP	
02/03/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/03/2016	45.58	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
02/05/2016	1,229.35	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	DMI DELL K-12 PTR	
02/04/2016	45.81	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CC DICKSON BRANCH 1086	
02/04/2016	23.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/04/2016	36.61	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	WAL-MART #6887	
02/04/2016	81.09	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BAKER DISTRIBUTING #540	
02/03/2016	298.21	MAINTENANCE SUPPLIES LR - NSD	600.256.00410.015.0254	WHALEY PARTS & SUPPLY	
02/04/2016	26.48	SUPPLIES LR - LAK	600.256.00410.003.0000	LOWES #00518	
02/03/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/04/2016	5.96	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	BAKER DISTRIBUTING #540	
02/03/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/04/2016	1,648.30	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
02/03/2016	37.10	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUBE	
02/03/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/04/2016	13.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/03/2016	36.19	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	OFFICE DEPOT #1214	
02/04/2016	64.54	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	LOWES #00518	
02/04/2016	64.54	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	LOWES #00518	
02/04/2016	60.00	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WAL-MART #1382	
count: 23					
02/08/2016					
02/05/2016	344.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	NATIONAL SCIENCE TEACHER	
02/05/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/05/2016	57.15	PRIMARY INSTRUCTIONAL SUPPLIES-SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
02/05/2016	19.89	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	LOWES #00518	
02/06/2016	154.00	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	AMAZON MKTPLACE PMTS	
02/05/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/05/2016	447.24	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	CDW GOVERNMENT	
02/05/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/05/2016	341.20	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
02/05/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/03/2016	299.39	FISCAL SERV SUPPLIES BO	100.252.00410.204.000	ALLEGRA MARKETING PRINT &	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/03/2016	266.21	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	ALLEGRA MARKETING PRINT &	
02/04/2016	43.18	OPER/MAINT REPAIR AND MAINT SERV BO	100.254.00323.204.0000	CAROLINA TOOL CO INC	
02/05/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
02/05/2016	92.30	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
02/04/2016	213.91	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CREGGER COMPANY 29	
02/06/2016	154.00	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
02/05/2016	24.98	DESIGNATED SHARP EXPENSE	100.114.00410.204.9030	HELLO HELLOFAX	
02/05/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/03/2016	299.25	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	ALLEGRA MARKETING PRINT &	
02/04/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/05/2016	76.32	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	DILLS LOCKSMITH	
02/04/2016	43.27	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
02/05/2016	8.01	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
02/05/2016	10.45	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
02/05/2016	30.71	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
02/05/2016	344.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	NATIONAL SCIENCE TEACHER	
02/05/2016	11.96	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	FORMS AND SUPPLY - AOPD	
02/05/2016	15.54	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	WAL-MART #6887	
02/05/2016	344.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	NATIONAL SCIENCE TEACHER	
02/05/2016	1,883.35	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	BAKER DISTRIBUTING #540	
02/04/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/05/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/06/2016	158.55	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
count: 34					
02/09/2016					
02/08/2016	93.26	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	AMAZON.COM AMZN.COM/BILL	
02/08/2016	12.59	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	



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Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
02/08/2016	799.29	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	123 SECURITYPRODUCTS.C
02/08/2016	1.31	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	LOWES #00518
02/08/2016	98.80	PRIMARY SUPPLIES-RICE		100.112.00410.002.9000	Amazon.com
02/08/2016	68.00	SUPT SUPPLIES SUPT		100.232.00410.202.0000	WAL-MART #1382
02/08/2016	48.84	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
02/08/2016	75.00	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	BARRETT'S
02/08/2016	119.84	FOOD PURCHASE - BOARD		601.256.00410.202.0000	SMOKE HOUSE BBQ
02/08/2016	35.20	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	LOWES #00518
02/08/2016	107.95	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD		100.112.00410.004.9000	AMAZON MKTPLACE PMTS
02/08/2016	3.79	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	TRACTOR-SUPPLY-CO #0471
count: 12					
02/10/2016					
02/08/2016	8.00	SLED REPORTS - BUS DRIVERS		100.255.00390.255.0030	SLED BACKGROUND CHE
02/09/2016	4.22	OPER/MAINT VEHICLE SUPPLIES BO		100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471
02/09/2016	5.19	MAINTENANCE SUPPLIES LR - PIN		600.256.00410.008.0254	JES RESTAURANT EQUIPMENT
02/09/2016	13.23	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532
02/09/2016	4.11	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
02/09/2016	103.03	IMPROV OF INSTR STUDENT SERVICES INSTR		960.221.00312.201.0000	LANGUAGE LINE
02/09/2016	321.13	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	LOWES #00518
02/09/2016	4.00	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	TRIANGLE TVHDW
02/09/2016	26.08	MAINTENANCE SUPPLIES LR - PIN		600.256.00410.008.0254	TRIANGLE TVHDW
02/09/2016	504.86	SUPPLIES LR - LAK		600.256.00410.003.0000	GENERAL SALES CO
02/09/2016	196.02	OPER/MAINT SUPPLIES MER		100.254.00410.006.9412	LOWES #00518
02/09/2016	232.56	OPER/MAINT STORES PURCHASES		100.254.00411.204.0000	WM SUPERCENTER #6887
02/08/2016	97.13	DATA PROCESSING SERV TECH/SOFTWARE HR		100.266.00445.205.0000	OFFICEMAX/OFFICE DEPOT659
02/09/2016	252.43	SUPPLIES LR - RICE		600.256.00410.002.0000	GENERAL SALES CO
02/09/2016	55.34	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	GREENWOOD EQUIPMENT
02/08/2016	440.89	OPER/MAINT VEHICLE		100.254.00390.204.033	BUTLER AUTOMOTIVE

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		REPAIRS/SUPPLIES BO	6		
02/08/2016	440.89	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BUTLER AUTOMOTIVE	
02/09/2016	6.35	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
02/09/2016	9.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/08/2016	195.00	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	SOUTH CAROLINA ASSOCIATIO	
02/09/2016	4.31	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/09/2016	857.78	MEDIA LIBRARY BOOKS AND MATERIALS BRW	100.222.00430.011.9000	FOLLETT SCHOOL SOLUTIONS	
02/09/2016	9.02	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	BI-LO GROCERY #5553	
02/08/2016	(18.02)	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	OFFICEMAX/OFFICE DEPOT659	
02/09/2016	6.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
count: 25					
02/11/2016					
02/09/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
02/09/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/10/2016	11.65	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HARBOR FREIGHT TOOLS 532	
02/10/2016	25.40	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	HARBOR FREIGHT TOOLS 532	
02/09/2016	56.44	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BUTLER AUTOMOTIVE	
02/10/2016	15.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/10/2016	6.32	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
02/09/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/09/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/09/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/10/2016	93.81	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	BAKER DISTRIBUTING #540	
02/09/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/09/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/09/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/09/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/10/2016	3.90	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/09/2016	15.21	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
02/10/2016	23.31	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	HARBOR FREIGHT TOOLS 532	
02/09/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/09/2016	5.00	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	7-ELEVEN 36860	
02/09/2016	44.10	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
02/09/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/10/2016	35.01	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	LOWES #00518	
02/09/2016	842.34	CDEPP SUPPLIES ECC	924.147.00410.013.0000	FORMS AND SUPPLY - AOPD	
02/10/2016	8.71	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
count: 25					
02/12/2016					
02/11/2016	123.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
02/11/2016	14.81	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
02/11/2016	67.35	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
02/10/2016	758.70	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	OFFICEMAX/OFFICE DEPOT659	
02/11/2016	76.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	EREPLACEMENTPARTS.COM	
02/11/2016	28.03	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	UNITED CHEMICAL & SUPP	
02/11/2016	32.54	MEDIA LIBRARY BOOKS AND MATERIALS MER	100.222.00430.006.9000	Hertzberg New Method In	
02/10/2016	146.13	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CAROLINA TOOL CO INC	
02/11/2016	11.64	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
02/11/2016	1.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/11/2016	118.78	OPER/MAINT SUPPLIES HOD	100.254.00410.009.9412	UNITED CHEMICAL & SUPP	
02/11/2016	183.15	KINDERGARTEN SUPPLIES-	100.111.00410.008.9000	JONES SCHOOL SUPPLY	
02/11/2016	54.67	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
02/11/2016	144.63	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
02/11/2016	95.49	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	EB 2016 TRANSFORMSC S	
02/10/2016	539.70	INSTRUCTIONS PROG IMPROV SERVICES	201.224.00312.201.0000	UNITED 0167751392617	
02/11/2016	14.25	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
02/10/2016	294.43	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	B AND F	
02/10/2016	37.08	TMH SUPPLIES-EHS	100.122.00410.014.0000	KMART 7058	
02/10/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/11/2016	17.92	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	TRACTOR-SUPPLY-CO #0471	
count: 21					
02/15/2016					
02/11/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/12/2016	197.60	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	Amazon.com	
02/12/2016	28.56	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	MCCASLANS BOOKSTORE	
02/11/2016	15.14	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	FORMS AND SUPPLY - AOPD	
02/12/2016	83.70	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
02/12/2016	8.44	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	HODGES ONE STOP	
02/12/2016	95.49	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	EB 2016 TRANSFORMSC S	
02/12/2016	576.64	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
02/15/2016	279.00	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
02/11/2016	533.45	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	JOYCE EQUIPMENT COMPANY	
02/12/2016	32.40	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
02/12/2016	99.85	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
02/12/2016	313.27	SCH ADMIN OTHER OBJECTS INSTR	100.233.00690.201.0000	MCCASLANS BOOKSTORE	
02/12/2016	328.57	SCH ADMIN SUPPLIES ADMIN	100.233.00410.203.0000	OFFICEMAX/OFFICE DEPOT659	
02/12/2016	139.50	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
02/12/2016	158.79	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
02/12/2016	31.65	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
02/13/2016	57.24	O&M SUPPLIES GFRCC	190.254.00410.018.9412	UNITED CHEMICAL & SUPP	
02/12/2016	46.40	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CC DICKSON BRANCH 1086	
02/11/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/12/2016	12.06	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/12/2016	1,695.00	MEDIA TECH & SOFTWARE SUPPLIES WST	100.222.00445.016.9000	BRAINPOP	
02/11/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/12/2016	19.65	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
02/11/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/12/2016	1,018.88	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
02/12/2016	91.11	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BEARING DIST - GREENWOOD	
02/12/2016	17.09	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
02/12/2016	154.00	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
02/12/2016	21.04	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
02/11/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/12/2016	3.98	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	QUARLES SUPPLY CO INC	
02/11/2016	168.21	INFO SERV SUPPLIES SUPT/BOARD	100.263.00410.202.0000	CHICK-FIL-A #00502	
02/12/2016	8.44	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	HODGES ONE STOP	
02/12/2016	64.23	MAINTENANCE SUPPLIES LR - RICE	600.256.00410.002.0254	JOYCE EQUIPMENT COMPANY	
02/11/2016	29.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
02/11/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/12/2016	154.00	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
02/12/2016	87.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
count: 39					
02/16/2016					
02/15/2016	55.53	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	GREENWOOD AUTO PARTS INC	
02/15/2016	42.37	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
02/15/2016	124.45	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	ACP DIRECT	
02/15/2016	16.39	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
02/15/2016	48.29	OPER/MAINT SUPPLIES PIN	100.254.00410.008.9412	LOWES #00518	
02/15/2016	2,250.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
02/15/2016	7.29	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	WM SUPERCENTER #1382	
02/15/2016	57.75	OPER/MAINT SUPPLIES BRW	100.254.00410.011.000	CC DICKSON BRANCH 1086	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
02/15/2016	35.46	OPER/MAINT SUPPLIES SPR	100.254.00410.004.9412	WAL-MART #1382	
02/15/2016	30.87	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
02/15/2016	19.36	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
02/15/2016	238.50	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
02/15/2016	58.25	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
02/16/2016	194.74	TECHNOLOGY AND SOFTWARE SUPPLIES-SPRINGFIELD	100.112.00445.004.9000	APL ITUNES.COM/BILL	
02/15/2016	520.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S	
02/15/2016	59.95	SCH ADMIN OTHER OBJECTS INSTR	100.233.00690.201.0000	VIMEO.COM	
02/15/2016	39.75	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
count: 17					
02/17/2016					
02/16/2016	18.96	SCH ADMIN OTHER OBJECTS INSTR	100.233.00690.201.0000	MCCASLANS BOOKSTORE	
02/16/2016	408.20	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	WM SUPERCENTER #6887	
02/16/2016	13.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
02/16/2016	15.16	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
02/15/2016	23.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
02/16/2016	247.28	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	AMAZON.COM AMZN.COM/BILL	
02/16/2016	414.04	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
02/16/2016	2,200.00	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	POWERSCHOOL	
02/16/2016	114.89	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	AMAZON MKTPLACE PMTS	
02/16/2016	17.13	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
02/16/2016	5.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/15/2016	1,717.20	SUPPLIES LR - HOD	600.256.00410.009.0000	SNEAD PAPER AND PACKAGIN	
02/15/2016	1,717.20	SUPPLIES LR - EMD	600.256.00410.014.0000	SNEAD PAPER AND PACKAGIN	
02/15/2016	1,717.20	SUPPLIES LR - PIN	600.256.00410.008.0000	SNEAD PAPER AND PACKAGIN	
02/15/2016	1,717.20	SUPPLIES LR - BRW	600.256.00410.011.0000	SNEAD PAPER AND PACKAGIN	
02/15/2016	1,717.20	SUPPLIES LR - LAK	600.256.00410.003.0000	SNEAD PAPER AND PACKAGIN	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/15/2016	1,717.20	SUPPLIES LR - RICE	600.256.00410.002.0000	SNEAD PAPER AND PACKAGIN	
02/15/2016	1,717.20	SUPPLIES LR - SPR	600.256.00410.004.0000	SNEAD PAPER AND PACKAGIN	
02/15/2016	1,717.20	SUPPLIES LR - MER	600.256.00410.006.0000	SNEAD PAPER AND PACKAGIN	
02/15/2016	1,717.20	SUPPLIES LR - GHS	600.256.00410.017.0000	SNEAD PAPER AND PACKAGIN	
02/15/2016	1,717.20	SUPPLIES LR - GEN	600.256.00410.019.0000	SNEAD PAPER AND PACKAGIN	
02/16/2016	129.01	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
02/15/2016	46.85	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
02/15/2016	85.76	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	WHALEY PARTS & SUPPLY	
02/16/2016	23.26	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/16/2016	425.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
02/16/2016	119.84	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	WM SUPERCENTER #1382	
02/15/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/16/2016	48.40	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
02/16/2016	68.37	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC	
02/17/2016	33.89	PRIMARY INSTRUCTIONAL SUPPLIES- SPRINGFIELD	100.112.00410.004.9000	AMAZON MKTPLACE PMTS	
count: 31					
02/18/2016					
02/16/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/17/2016	99.00	DEPOSITS PAYABLE	100.000.47700.000.0000	AmazonPrime Membership	
02/17/2016	264.95	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	BADCOCK&MORE-GW0723	
02/16/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/17/2016	50.46	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/16/2016	60.39	OPER/MAINT SUPPLIES GEC	100.254.00410.019.9412	HOMEDEPOT.COM	
02/17/2016	89.56	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CC DICKSON BRANCH 1086	
02/16/2016	226.98	DATA PROCESSING SERV TRAVEL HR	100.266.00332.205.0000	DISNEY RESORT-DISNE	
02/17/2016	42.10	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	QUARLES SUPPLY CO INC	
02/17/2016	6.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
02/17/2016	533.40	IMPROV OF INSTR/STAFF TRAINING	190.224.00410.018.000	Amazon.com	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
		SUPPLIES GFRCC	0		
02/16/2016	96.14	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD	
02/17/2016	8.76	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	LOWES #00518	
02/16/2016	110.41	SUPERV SPEC PROG SUPPLIES	100.223.00410.201.0000	OFFICEMAX/OFFICE DEPOT659	
02/17/2016	29.65	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
02/16/2016	97.64	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY - AOPD	
02/16/2016	1,366.08	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	WHALEY PARTS & SUPPLY	
02/17/2016	317.97	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	PP INKSTERSOFAMERICA	
02/16/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/16/2016	31.58	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	DILLS LOCKSMITH	
02/16/2016	31.58	OPER/MAINT REPAIR AND MAINT SERV WST	100.254.00323.016.0000	DILLS LOCKSMITH	
02/17/2016	127.20	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	JCPENNEY 1992	
02/17/2016	13.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/16/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/17/2016	15.43	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
count: 25					
02/19/2016					
02/17/2016	232.03	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	SCHOOL CHECK IN	
02/18/2016	467.25	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	FORMS AND SUPPLY-AOPD	
02/18/2016	4.82	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
02/18/2016	100.15	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	WAL-MART #6887	
02/18/2016	24.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
02/18/2016	29.68	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
02/18/2016	5.28	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
02/17/2016	586.91	ATHLETIC SUPPLIES-BREWER	100.113.00410.011.9418	DILLON SUPPLY COMPANY	
02/17/2016	59.52	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	WHALEY PARTS & SUPPLY	
02/18/2016	8.01	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
02/17/2016	126.13	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	HOBBY LOBBY #482	



Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	02/18/2016	15.77	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	02/18/2016	37.77	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	MR JOHNS PIZZA
	02/18/2016	339.09	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	BADCOCK&MORE-GW0723
	02/18/2016	34.22	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	02/17/2016	25.22	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	BIG LOTS STORES - #1096
	02/18/2016	16.82	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	HARBOR FREIGHT TOOLS 532
	02/17/2016	95.39	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	ADOBE PDF PACK SUBS
	02/17/2016	101.66	HI SCHOOL INST SUPPLIES - GEN	100.114.00410.019.9000	KMART 7058
	02/17/2016	180.17	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HOBBY LOBBY #482
	02/17/2016	416.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	02/17/2016	13.78	SCH ADMIN OTHER OBJECTS INSTR	100.233.00690.201.0000	DOLRTREE 577 00005777
	02/17/2016	9.80	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	WHALEY PARTS & SUPPLY
	02/18/2016	60.74	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
	02/18/2016	29.61	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
	02/18/2016	179.42	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
	02/18/2016	12.17	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/17/2016	48.76	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	SNEAD PAPER AND PACKAGIN
	02/17/2016	84.43	MAINTENANCE SUPPLIES LR - WST	600.256.00410.016.0254	WHALEY PARTS & SUPPLY
count: 29					
	02/22/2016				
	02/18/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/19/2016	648.67	ELEM SUPPLIES WFD	904.113.00410.010.0000	SOUND SYSTEMS AND MORE
	02/19/2016	4.59	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	02/19/2016	110.11	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540
	02/18/2016	7.98	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CREGGER COMPANY 29
	02/19/2016	12.70	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	OFFICEMAX/OFFICE DEPOT659
	02/19/2016	12.70	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	OFFICEMAX/OFFICE DEPOT659
	02/19/2016	12.70	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	OFFICEMAX/OFFICE DEPOT659

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
02/19/2016	12.70	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	OFFICEMAX/OFFICE DEPOT659	
02/19/2016	13.46	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLS LOCKSMITH	
02/19/2016	214.35	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	FOLLETT SCHOOL SOLUTIONS	
02/19/2016	135.15	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	BAKER DISTRIBUTING #540	
02/18/2016	161.76	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SOUND SYSTEMS AND MORE	
02/20/2016	22.49	HEALTH SERV SUPPLIES MAT	100.213.00410.005.0000	OFFICEMAX/OFFICE DEPOT659	
02/19/2016	40.27	SCH ADMIN SUPPLIES WST	100.233.00410.016.9000	OFFICEMAX/OFFICE DEPOT659	
02/19/2016	263.73	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
02/19/2016	175.67	STAFF SERV SUPPLIES HR	100.264.00410.205.0000	OFFICEMAX/OFFICE DEPOT659	
02/19/2016	10.74	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	BAKER DISTRIBUTING #540	
02/19/2016	21.73	PRIMARY TEACHING SUPPLIES-WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
02/19/2016	29.15	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
02/18/2016	179.56	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
02/18/2016	42.38	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HOBBY LOBBY #482	
02/18/2016	39.22	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SOUND SYSTEMS AND MORE	
02/18/2016	2.12	TMH SUPPLIES-EHS	100.122.00410.014.0000	KMART 7058	
02/18/2016	40.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	SOUTH CAROLINA ASSOCIA	
02/19/2016	116.14	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
02/18/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/15/2016	678.20	DATA PROCESSING SERV TRAVEL HR	100.266.00332.205.0000	AMERICAN AI 0017736017696	
02/19/2016	270.00	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	100.112.00445.010.9000	STARFALL EDU FOUNDATION	
02/19/2016	21.16	SCH ADMIN OTHER OBJECTS INSTR	100.233.00690.201.0000	HOBBY LOBBY #482	
02/19/2016	38.65	SCH ADMIN OTHER OBJECTS INSTR	100.233.00690.201.0000	FOOD LION #1431	
02/18/2016	232.00	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	JOYCE EQUIPMENT COMPANY	
02/19/2016	13.40	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
02/18/2016	153.59	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/OFFICE DEPOT659	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/19/2016	21.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
02/19/2016	185.50	INFO SERV PRINTING/BINDING SUPT/BOARD	100.263.00360.202.0000	ROMAC TROPHIES & SIGNS	
02/19/2016	73.08	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
02/19/2016	10.39	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	DILLS LOCKSMITH	
02/19/2016	39.37	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
02/19/2016	13.25	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	SNEAD PAPER AND PACKAGING	
02/18/2016	75.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	SOUTH CAROLINA ASSOCIA	
02/19/2016	110.00	IMPROV INST INSRV/STAFF TRAVEL GFRCC	207.224.00332.018.0000	USC EMALL	
02/19/2016	1,004.30	INSTR IMPROV INSRV/STAFF TRAINING INSTR	251.224.00312.201.0000	INN ON THE SQUARE	
02/19/2016	1,004.30	INSTRUCTIONS PROG IMPROV SERVICES	201.224.00312.201.0000	INN ON THE SQUARE	
02/19/2016	28.00	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	BARRETT'S	
02/18/2016	19.07	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HOBBY LOBBY #482	
02/16/2016	163.92	SUPPLIES LR - RICE	600.256.00410.002.0000	EZ FIRST AID	
02/16/2016	163.92	SUPPLIES LR - LAK	600.256.00410.003.0000	EZ FIRST AID	
02/16/2016	163.92	SUPPLIES LR - SPR	600.256.00410.004.0000	EZ FIRST AID	
02/16/2016	163.92	SUPPLIES LR - MAT	600.256.00410.005.0000	EZ FIRST AID	
02/16/2016	163.92	SUPPLIES LR - MER	600.256.00410.006.0000	EZ FIRST AID	
02/16/2016	163.92	SUPPLIES LR - PIN	600.256.00410.008.0000	EZ FIRST AID	
02/16/2016	163.92	SUPPLIES LR - WFD	600.256.00410.010.0000	EZ FIRST AID	
02/16/2016	163.92	SUPPLIES LR - BRW	600.256.00410.011.0000	EZ FIRST AID	
02/16/2016	163.92	SUPPLIES LR - ECC	600.256.00410.013.0000	EZ FIRST AID	
02/16/2016	163.92	SUPPLIES LR - EMD	600.256.00410.014.0000	EZ FIRST AID	
02/16/2016	163.92	SUPPLIES LR - NSD	600.256.00410.015.0000	EZ FIRST AID	
02/16/2016	163.92	SUPPLIES LR - WST	600.256.00410.016.0000	EZ FIRST AID	
02/16/2016	163.92	SUPPLIES LR - GHS	600.256.00410.017.0000	EZ FIRST AID	
02/16/2016	163.92	SUPPLIES LR - GEN	600.256.00410.019.0000	EZ FIRST AID	
02/16/2016	163.92	SUPPLIES LR - DIS	600.256.00410.204.0000	EZ FIRST AID	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/16/2016	163.92	SUPPLIES LR - HOD	600.256.00410.009.0000	EZ FIRST AID	
02/19/2016	49.12	OPER/MAINT SUPPLIES MAT	100.254.00410.005.9412	QUARLES SUPPLY CO INC	
02/19/2016	19.95	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SENTRYLINK LLC	
02/15/2016	678.20	DATA PROCESSING SERV TRAVEL HR	100.266.00332.205.0000	AMERICAN AI 0017736017695	
02/19/2016	32.93	SCH ADMIN OTHER OBJECTS INSTR	100.233.00690.201.0000	FOOD LION #1431	
02/18/2016	597.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	EASTERN INDUSTRIAL SUPPLI	
02/19/2016	15.48	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
02/19/2016	106.09	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CC DICKSON BRANCH 1086	
02/19/2016	50.47	SCH ADMIN OTHER OBJECTS INSTR	100.233.00690.201.0000	WALGREENS #7446	
count: 70					
02/23/2016					
02/22/2016	5.28	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
02/22/2016	356.86	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
02/22/2016	496.20	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/22/2016	47.78	SCH ADMIN OTHER OBJECTS INSTR	100.233.00690.201.0000	GREENWOOD SANDWICH CO	
02/23/2016	(83,955.81)			AUTO PAYMENT DEDUCTION	
02/22/2016	142.94	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SQ GREENWOOD BATTE	
02/22/2016	661.60	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/22/2016	18.00	SCH ADMIN OTHER OBJECTS INSTR	100.233.00690.201.0000	BI-LO GROCERY #5553	
02/22/2016	16.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	AUTOZONE #0175	
02/22/2016	4.56	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/22/2016	30.70	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CC DICKSON BRANCH 1086	
02/22/2016	563.36	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/22/2016	496.20	BOARD TRAVEL SUPT	100.231.00332.202.0000	MARRIOTT HILTON HEAD	
02/22/2016	54.74	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	SSI SCHOOL SPECIALTY	
02/22/2016	55.74	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	FOLLETT SCHOOL SOLUTIONS	
02/22/2016	726.35	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
02/22/2016	2.43	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	

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count: 17					
02/24/2016					
	02/22/2016	30.00	SECURITY TRAVEL DIST	100.258.00332.001.0000	SOUTH CAROLINA LAW ENFORC
	02/23/2016	57.16	MAINTENANCE SUPPLIES LR - GEN	600.256.00410.019.0254	LOWES #00518
	02/22/2016	31.65	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUBE
	02/23/2016	6.44	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	02/22/2016	1,376.04	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	WHALEY PARTS & SUPPLY
	02/23/2016	30.87	SUPT SUPPLIES SUPT	100.232.00410.202.0000	BI-LO GROCERY #5553
	02/23/2016	9.23	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW
	02/23/2016	9.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	02/22/2016	36.03	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SOUND SYSTEMS AND MORE
	02/22/2016	30.00	SECURITY TRAVEL DIST	100.258.00332.001.0000	SOUTH CAROLINA LAW ENFORC
	02/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	02/23/2016	47.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	02/22/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE
	02/23/2016	208.43	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	GREENVILLE PARTS SP/P21
	02/22/2016	30.00	SECURITY TRAVEL DIST	100.258.00332.001.0000	SOUTH CAROLINA LAW ENFORC
	02/23/2016	10.56	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	02/23/2016	4.71	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	02/22/2016	13.35	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	02/23/2016	(69.60)	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
	02/22/2016	32.03	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC
	02/23/2016	31.74	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518
	02/23/2016	24.53	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	LOWES #00518
	02/23/2016	967.25	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
	02/23/2016	23.82	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	RADIOSHACK COR00196303
	02/23/2016	23.82	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	RADIOSHACK COR00196303
	02/23/2016	23.82	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	RADIOSHACK COR00196303

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
02/23/2016	26.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/22/2016	30.00	SECURITY TRAVEL DIST	100.258.00332.001.0000	SOUTH CAROLINA LAW ENFORC	
02/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/23/2016	96.04	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WALMART.COM	
02/23/2016	23.05	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	USPS 45364006429832128	
02/22/2016	30.00	SECURITY TRAVEL DIST	100.258.00332.001.0000	SOUTH CAROLINA LAW ENFORC	
02/22/2016	298.75	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OFFICEMAX/OFFICE DEPOT659	
02/22/2016	298.75	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OFFICEMAX/OFFICE DEPOT659	
02/22/2016	298.75	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OFFICEMAX/OFFICE DEPOT659	
02/22/2016	298.75	Instructional Programs Beyond Sch Day SUPPLIES	232.175.00410.001.0000	OFFICEMAX/OFFICE DEPOT659	
02/23/2016	29.26	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
02/23/2016	29.26	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
02/24/2016	271.77	HEALTH SERV SUPPLIES BRW	100.213.00410.011.0000	SCHOOL HEALTH CORP	
02/23/2016	182.40	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0020	OPENVPNTECH	
count: 40					
02/25/2016					
02/24/2016	3.85	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	LOWES #00518	
02/23/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/23/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/24/2016	84.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/23/2016	167.03	MIDDLE SUPPLIES-GENESIS	100.113.00410.019.9000	OFFICEMAX/OFFICE DEPOT659	
02/24/2016	1.05	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	FASTENAL COMPANY01	
02/23/2016	37.21	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SOUND SYSTEMS AND MORE	
02/24/2016	25.19	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
02/24/2016	334.17	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC	
02/23/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/24/2016	80.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	

Post Date				
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
02/23/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
02/23/2016	40.39	OPER/MAINT REPAIR AND MAINT SERV MER	100.254.00323.006.0000	DILLS LOCKSMITH
02/23/2016	40.39	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	DILLS LOCKSMITH
02/23/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
02/23/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
02/23/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
02/23/2016	55.05	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	FORMS AND SUPPLY - AOPD
02/23/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
02/24/2016	29.07	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	SP CREATIVESHAPES
02/24/2016	127.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
02/23/2016	111.30	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SCHOOL CHECK IN
02/23/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
02/23/2016	73.26	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	JES EQUIPMENT SERVICES
02/24/2016	236.73	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC
02/23/2016	96.14	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	FORMS AND SUPPLY - AOPD
count: 26				
02/26/2016				
02/25/2016	8.79	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	TRIANGLE TVHDW
02/24/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
02/25/2016	58.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
02/24/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
02/25/2016	36.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC
02/25/2016	14.56	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC
02/25/2016	10.73	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	BAKER DISTRIBUTING #540
02/24/2016	411.82	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BUTLER AUTOMOTIVE
02/24/2016	411.82	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	BUTLER AUTOMOTIVE
02/25/2016	158.86	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
02/25/2016	12.59	OPER/MAINT SUPPLIES PIN	100.254.00410.008.941	LOWES #00518

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					2
02/24/2016	23.62	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/OFFICE DEPOT659	
02/26/2016	391.17	INSTR IMPROV INSERTV OTHER OBJECTS LAK	100.224.00690.003.9000	NCS PEARSON	
02/25/2016	805.60	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
02/24/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/25/2016	21.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
02/24/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/25/2016	3.49	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
02/24/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/25/2016	28.07	MAINTENANCE SUPPLIES LR - MAT	600.256.00410.005.0254	CC DICKSON BRANCH 1086	
02/24/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/24/2016	35.02	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	GARY RUSS CHEVROLET CADIL	
02/24/2016	35.02	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GARY RUSS CHEVROLET CADIL	
02/25/2016	805.60	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC	
02/25/2016	2.76	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	TRIANGLE TVHDW	
count: 25					
02/29/2016					
02/26/2016	569.63	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	EXPRESS AUTO TIRE	
02/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/25/2016	30.72	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	FORMS AND SUPPLY - AOPD	
02/25/2016	190.00	INSTR IMPROV INSERTV OTHER OBJECTS WFD	100.224.00690.010.9000	READING RECOVERY	
02/26/2016	178.27	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	QUARLES SUPPLY CO INC	
02/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/26/2016	3.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
02/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/26/2016	679.64	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
02/26/2016	61.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/26/2016	593.94	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CC DICKSON BRANCH 1086	



Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
02/26/2016	20.86	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	QUARLES SUPPLY CO INC	
02/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/26/2016	7.18	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
02/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/26/2016	58.30	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	JOYCE EQUIPMENT COMPANY	
02/26/2016	78.23	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC	
02/25/2016	15.07	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
02/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/26/2016	(50.00)	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
02/26/2016	331.45	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	MCCASLANS BOOKSTORE	
02/25/2016	151.61	MEDIA LIBRARY BOOKS AND MATERIALS WST	100.222.00430.016.9000	THE LIBRARY STORE	
02/26/2016	2,011.29	MAINTENANCE SUPPLIES LR - BO	600.256.00410.204.0254	LOWES #00518	
02/26/2016	31.06	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
02/26/2016	31.06	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
02/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/26/2016	95.49	INSTR IMPROV TRAVEL INSTR	100.221.00332.201.0010	EB 2016 TRANSFORMSC S	
02/26/2016	75.86	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	SNEADS CARPET ONE	
02/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/25/2016	116.59	SCH ADMIN SUPPLIES GEC	100.233.00410.019.9000	KMART 7058	
02/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/26/2016	1,356.45	MEDIA LIBRARY BOOKS AND MATERIALS WFD	100.222.00430.010.9000	ABDO PUBLISHING COMP	
02/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
02/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	

count: 37

