

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2016-07-01 00:00:00 and 2016-07-29 23:59:59
 Report Owner Montgomery, Sally
 Report Time 2016-08-09 15:30:33
 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
07/01/2016	06/30/2016	21.07	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	WM SUPERCENTER #1382
	06/30/2016	47.68	VOC SUPPLIES GFRCC	190.115.00410.018.0000	BELK #27 GREENWOOD
	06/29/2016	432.83	VOC SUPPLIES GFRCC	190.115.00410.018.0000	FORMS AND SUPPLY - AOPD
	06/30/2016	19.23	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	06/30/2016	31.49	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW
	06/30/2016	2,330.00	ADULT BASIC SUPPLIES DIST	356.181.00410.001.0000	BUYONLINENOW.COM
	06/30/2016	8.24	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518
	06/29/2016	11.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	06/30/2016	606.00	O&M SUPPLIES GFRCC	190.254.00410.018.0341	USPS 45364006429832128
	06/30/2016	14.84	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	DOLLAR TREE
	06/30/2016	41.54	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	AMAZON MKTPLACE PMTS
	07/01/2016	825.48	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WWW.UNITYPARTS.COM
	06/30/2016	35.84	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WAL-MART #1382
	06/30/2016	21.09	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC
	06/29/2016	36.76	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BUTLER AUTOMOTIVE
	06/29/2016	71.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SPECIALTY PAPER & PACKAGI
	06/30/2016	22.51	OPER/MAINT SUPPLIES LAK	100.254.00410.003.9412	UNITED CHEMICAL & SUPP
	06/30/2016	60.02	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540
	06/30/2016	69.75	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382
	06/30/2016	24.55	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW
	06/29/2016	8.27	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SOUND SYSTEMS AND MORE
	06/29/2016	555.93	SUPPLIES LR - DIS	600.256.00410.204.0000	FORMS AND SUPPLY - AOPD

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	06/30/2016	47.55	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC
	06/30/2016	215.76	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	WAL-MART #6887
	06/30/2016	61.66	IMPROV OF INSTR/STAFF TRAINING SUPPLIES GFRCC	190.224.00410.018.0000	GREENWOOD DISCOUNT CENTER
	06/30/2016	37.25	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518
	06/30/2016	174.85	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT
count: 27					
	07/04/2016				
	07/01/2016	24.00	DATA PROCESSING SERV TRAVEL HR	100.266.00332.205.0000	GSP AIRPORT COMMISSION
	07/01/2016	16.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	07/01/2016	2,017.00			EVERYTHING2GO.COM LLC
	07/01/2016	25.00	DATA PROCESSING SERV TRAVEL HR	100.266.00332.205.0000	AMERICAN AIR0010283858309
	07/03/2016	18.00			AMAZON MKTPLACE PMTS
	06/30/2016	84.80	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	JOYCE EQUIPMENT COMPANY
	07/02/2016	139.95			AMAZON MKTPLACE PMTS
	07/01/2016	26.79			AMAZON MKTPLACE PMTS
	07/01/2016	905.64	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SSI SCHOOL SPECIALTY
	07/01/2016	172.50			AMAZON MKTPLACE PMTS
	07/01/2016	115.70			VISTAPR VistaPrint.com
	07/04/2016	208.54			Amazon.com
	06/30/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	06/30/2016	50.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC
	07/01/2016	136.74	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518
	06/30/2016	1,183.30	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	NASCO FORT ATKINSON
	07/01/2016	5.08	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	07/01/2016	20.85	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW
	07/01/2016	1,722.00			EVERYTHING2GO.COM LLC
	06/30/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/03/2016	28.06			AMAZON MKTPLACE PMTS
	07/01/2016	907.92	DATA PROCESSING SERV TRAVEL HR	100.266.00332.205.0000	DISNEY RESORT-DISNE
	07/01/2016	197.40			AMAZON MKTPLACE PMTS
	07/02/2016	54.48			AMAZON MKTPLACE PMTS

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/04/2016	17.98			AMAZON MKTPLACE PMTS
	06/30/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	06/30/2016	93.08	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HOBBY LOBBY #482
	07/01/2016	12.35	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BEARING DIST - GREENWOOD
	07/01/2016	(9.99)	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0012	AMAZON DIGITAL SVCS 866-2
	07/01/2016	263.77	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	M & M TIRE
	07/02/2016	7.99			AMAZON MKTPLACE PMTS
	07/01/2016	25.00	DATA PROCESSING SERV TRAVEL HR	100.266.00332.205.0000	AMERICAN AIR0010283858306
	07/01/2016	6.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OREILLY AUTO 00014746
	07/01/2016	119.70			AMAZON MKTPLACE PMTS
	07/01/2016	102.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
	07/01/2016	90.06	OPER/MAINT SUPPLIES BRW	100.254.00410.011.9412	UNITED CHEMICAL & SUPP
	07/03/2016	152.07			LOWES #00518
	07/01/2016	29.97	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	HELLO HELLOFAX
count: 38					
	07/05/2016				
	07/04/2016	54.48			AMAZON MKTPLACE PMTS
	07/04/2016	1,001.28	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SSI SCHOOL SPECIALTY
	07/04/2016	838.08			AMAZON MKTPLACE PMTS
	07/04/2016	328.34			AMAZON MKTPLACE PMTS
count: 4					
	07/06/2016				
	07/05/2016	(89.98)	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	PUBLIX #1464
	07/05/2016	35.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	07/05/2016	47.57	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	WAL-MART #1382
	07/05/2016	38.63	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	07/05/2016	102.76	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	PUBLIX #1464
	07/05/2016	191.76			AMAZON MKTPLACE PMTS
	07/05/2016	5.99			WALGREENS #10229
	07/05/2016	932.27	O&M SUPPLIES GFRCC	190.254.00410.018.0000	SNEADS CARPET ONE
	07/05/2016	932.27	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	SNEADS CARPET ONE

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
				0	
07/05/2016	932.27	OPER/MAINT SUPPLIES LAK		100.254.00410.003.0000	SNEADS CARPET ONE
07/05/2016	932.27	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	SNEADS CARPET ONE
07/05/2016	932.27	OPER/MAINT SUPPLIES MAT		100.254.00410.005.0000	SNEADS CARPET ONE
07/05/2016	932.27	OPER/MAINT SUPPLIES MER		100.254.00410.006.0000	SNEADS CARPET ONE
07/05/2016	932.27	OPER/MAINT SUPPLIES PIN		100.254.00410.008.0000	SNEADS CARPET ONE
07/05/2016	932.27	OPER/MAINT SUPPLIES HOD		100.254.00410.009.0000	SNEADS CARPET ONE
07/05/2016	932.27	OPER/MAINT SUPPLIES WFD		100.254.00410.010.0000	SNEADS CARPET ONE
07/05/2016	932.27	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	SNEADS CARPET ONE
07/05/2016	932.27	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	SNEADS CARPET ONE
07/05/2016	932.27	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	SNEADS CARPET ONE
07/05/2016	932.27	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	SNEADS CARPET ONE
07/05/2016	932.27	OPER/MAINT SUPPLIES WST		100.254.00410.016.0000	SNEADS CARPET ONE
07/05/2016	932.27	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	SNEADS CARPET ONE
07/05/2016	932.27	OPER/MAINT SUPPLIES GEC		100.254.00410.019.0000	SNEADS CARPET ONE
07/05/2016	146.46	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	LOWES #00518
07/05/2016	24.89	MAINTENANCE SUPPLIES LR - GHS		600.256.00410.017.0254	BAKER DISTRIBUTING #540
07/05/2016	41.84	MAINTENANCE SUPPLIES LR - GHS		600.256.00410.017.0254	QUARLES SUPPLY CO INC
07/05/2016	24.57	OPER/MAINT SUPPLIES NSD		100.254.00410.015.0000	UNITED REFRIG INC 501
07/05/2016	32.85	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	LOWES #00518
07/05/2016	10.05	FISCAL SERV SUPPLIES BO		100.252.00410.204.0000	LOWES #00518
07/05/2016	48.42	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
07/05/2016	207.76	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	QUARLES SUPPLY CO INC
07/05/2016	33.53	FISCAL SERV SUPPLIES BO		100.252.00410.204.0000	KRISPY KREME DOUGH
07/05/2016	295.00	MIDDLE SUPPLIES-BREWER		100.113.00410.011.9000	ASSET GENIE
07/05/2016	21.93	OPER/MAINT SUPPLIES ECC		100.254.00410.013.0000	BAKER DISTRIBUTING #540
07/05/2016	2,026.99				AMAZON MKTPLACE PMTS
07/05/2016	47.67	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
0					
count: 36					
07/07/2016					
	07/06/2016	6.86	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW
	07/05/2016	37.10	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	SPEEDWAY EXPRESS LUBE
	07/05/2016	37.10	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	SPEEDWAY EXPRESS LUBE
	07/06/2016	116.28	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	WM SUPERCENTER #6887
	07/06/2016	105.88	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	BAKER DISTRIBUTING #540
	07/06/2016	607.24	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
	07/06/2016	71.66	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	GREENWOOD DISCOUNT CENTER
	07/06/2016	1,414.00	PRIM SUM SCH SUPPLIES INSTR	100.171.00410.201.0000	BB CHILDREN'S MUSEUM
	07/06/2016	24.99	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	GREENWOOD DISCOUNT CENTER
	07/06/2016	684.55	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	M & M TIRE
	07/06/2016	684.55	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	M & M TIRE
	07/06/2016	337.39	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT
	07/05/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/06/2016	68.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	07/05/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/05/2016	1,654.45	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	BIO CORPORATION
	07/06/2016	49.29	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SQ DILLS LOCKSMITH
	07/06/2016	16.00	OPER/MAINT REPAIR AND MAINT SERV RICE	100.254.00323.002.0000	SQ DILLS LOCKSMITH
	07/06/2016	113.41	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	QUARLES SUPPLY CO INC
	07/06/2016	148.67			AMAZON MKTPLACE PMTS
	07/06/2016	49.75	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518
	07/06/2016	316.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	07/05/2016	24.98	DESIGNATED SHARP EXPENSE	100.114.00410.204.9030	HELLO HELLOFAX
	07/06/2016	960.75	MEDIA DATA PROCESSING SERVICES WFD	100.222.00316.010.9000	FOLLETT SCHOOL SOLUTIONS
count: 24					
07/08/2016					

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/06/2016	208.52	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	JES EQUIPMENT SERVICES	
07/07/2016	18.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/07/2016	602.13	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
07/07/2016	105.00	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	BARRETT'S	
07/07/2016	41.55	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	SQ DILLS LOCKSMITH	
07/07/2016	127.93	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
07/07/2016	848.00	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BROWNS FARM HOME AND GARD	
07/07/2016	848.00	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BROWNS FARM HOME AND GARD	
07/06/2016	173.11	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	OFFICEMAX/OFFICE DEPOT659	
07/07/2016	27.84	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	LOWES #00518	
07/07/2016	15.98			AMAZON MKTPLACE PMTS	
07/06/2016	56.49	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	MCCALLS SUPPLY #17	
07/07/2016	37.95	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	BAKER DISTRIBUTING #540	
07/07/2016	609.50			ROMAC TROPHIES & SIGNS	
07/07/2016	351.98	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WAYFAIR Wayfair	
07/08/2016	58.40	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	INTERNATIONAL TRANSACTION	
07/06/2016	33.20	SUPERV SPEC PROG SUPPLIES ISC	203.223.00410.012.0000	OFFICEMAX/OFFICE DEPOT659	
07/07/2016	41.02	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	BAKER DISTRIBUTING #540	
07/07/2016	1.89	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	LOWES #00518	
07/07/2016	12.72	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	DOLLAR TREE	
07/07/2016	339.28	EXPENDABLE EQUIPMENT LR - GHS	600.256.00410.017.0010	AMAZON.COM AMZN.COM/BILL	
07/06/2016	84.79			OFFICEMAX/OFFICE DEPOT659	
07/06/2016	30.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
07/07/2016	802.34	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
07/07/2016	10.66	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
07/05/2016	7,300.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	GENERAL AUDIT TOOL	
count: 26					
07/11/2016					
07/08/2016	40.12	TRAVEL LR - DIS	600.256.00332.204.000	SUPERSHUTTLE SAN ANTONIO	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
			0		
07/08/2016	22.86	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
07/08/2016	67.84	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
07/07/2016	1,869.40	INSTR IMPROV INSERV OTHER OBJECTS WFD	100.224.00690.010.9000	NORTHEAST FOUNDATION FOR	
07/08/2016	12.92	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	SSI SCHOOL SPECIALTY	
07/07/2016	2,146.43	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	FLINN SCIENTIFIC, I	
07/08/2016	5.70	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
07/08/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/07/2016	167.94	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	OFFICE DEPOT #1214	
07/09/2016	209.82	PRE-SCH SELF CONTAINED SUPPLIES RICE	203.137.00410.002.0000	MHE MCGRAW-HILL ECOMM	
07/08/2016	40.28	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
07/08/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/09/2016	194.85	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	100.112.00445.010.9000	AMAZON MKTPLACE PMTS	
07/09/2016	54.24	INSTR IMPROV INSERV SUPPLIES HR	100.224.00410.205.0600	KIRKLANDS #599	
07/08/2016	117.11	MAINTENANCE SUPPLIES LR - GHS	600.256.00410.017.0254	QUARLES SUPPLY CO INC	
07/08/2016	11.10	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
07/08/2016	228.91	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	SSI SCHOOL SPECIALTY	
07/08/2016	485.46			SOUTHWES 5262426600206	
07/08/2016	31.76	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	LOWES #00518	
07/07/2016	1,634.60	INSTR IMPROV INSERV OTHER OBJECTS WFD	100.224.00690.010.9000	NORTHEAST FOUNDATION FOR	
07/08/2016	479.18	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
07/08/2016	139.53	O&M SUPPLIES GFRCC	190.254.00410.018.0000	QUARLES SUPPLY CO INC	
07/08/2016	102.82	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
07/07/2016	111.14	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
07/09/2016	182.45	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	SCHOOL HEALTH CORP	
07/09/2016	18.66	MIDDLE SUPPLIES-NORTHSIDE	100.113.00410.015.9000	BIG LOTS STORES - #1096	
07/09/2016	339.28	EXPENDABLE EQUIPMENT LR - EMD	600.256.00410.014.0010	Amazon.com	
07/08/2016	49.13	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	REDDICK EQUIPMENT	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
07/07/2016	68.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
count: 29					
07/12/2016					
07/11/2016	55.86	ELEM SUPPLIES-RICE	100.113.00410.002.9000	MCCASLANS BOOKSTORE	
07/11/2016	19.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
07/11/2016	7.41	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRACTOR-SUPPLY-CO #0471	
07/11/2016	(295.00)	MIDDLE SUPPLIES-BREWER	100.113.00410.011.9000	ASSET GENIE	
07/11/2016	666.90	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
07/11/2016	569.64	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/11/2016	30.25	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
07/11/2016	5.95	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
07/11/2016	611.50	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	THE BULK BOOK STORE	
07/11/2016	1,484.00	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
07/11/2016	295.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
07/11/2016	21.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	
07/11/2016	80.78	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
07/11/2016	13.51	O&M SUPPLIES GFRCC	190.254.00410.018.0000	BAKER DISTRIBUTING #540	
07/11/2016	169.80	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
07/11/2016	1,372.84	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	PP POWERUPEDU	
count: 16					
07/13/2016					
07/12/2016	70.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/12/2016	133.43	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	
07/12/2016	42.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/11/2016	26.11	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICE DEPOT #332	
07/11/2016	15.20	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
07/12/2016	1,271.94	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	STAPLES DIRECT	
07/12/2016	1,178.96	CDEPP EQUIPMENT ECC	924.147.00540.013.000	SSI SCHOOL SPECIALTY	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
07/12/2016	(175.99)	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WAYFAIR Wayfair	
07/12/2016	1,569.01	EXPENDABLE EQUIPMENT LR - ECC	600.256.00410.013.0010	Amazon.com	
07/12/2016	1,569.01	EXPENDABLE EQUIPMENT LR - LAK	600.256.00410.003.0010	Amazon.com	
07/12/2016	1,569.01	EXPENDABLE EQUIPMENT LR - GHS	600.256.00410.017.0010	Amazon.com	
07/12/2016	1,569.01	EXPENDABLE EQUIPMENT LR - ECC	600.256.00410.013.0010	Amazon.com	
07/12/2016	1,569.01	EXPENDABLE EQUIPMENT LR - MER	600.256.00410.006.0010	Amazon.com	
07/12/2016	(19.63)	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
07/12/2016	94.99	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	221.175.00316.001.0000	NORTHLAND CABLE TV	
07/12/2016	174.42	OPER/MAINT SUPPLIES BO	100.254.00410.204.0412	WAL-MART #1382	
07/11/2016	58.29			KMART 7058	
07/12/2016	378.00	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	AMAZON.COM AMZN.COM/BILL	
07/11/2016	156.25	OPER/MAINT REPAIR AND MAINT SERV GHS	100.254.00323.017.0000	EMERALD WELDING	
07/12/2016	431.10	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC	
count: 20					
07/14/2016					
07/13/2016	48.81	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
07/13/2016	12.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
07/13/2016	84.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/13/2016	572.00	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	REI GREENWOODHEINEMANN	
07/13/2016	3.84	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	TRACTOR-SUPPLY-CO #0471	
07/13/2016	16.05	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/13/2016	5.81	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
07/13/2016	433.00	CAREER & TECH SUPPLIES GFRCC	325.115.00410.018.0000	CAROLINA BIOLOGIC SUPPLY	
07/13/2016	(79.50)	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/13/2016	15.90	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	ROMAC TROPHIES & SIGNS	
07/13/2016	31.27	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
07/13/2016	0.60	CAREER & TECH SUPPLIES GFRCC	325.115.00410.018.0000	CAROLINA BIOLOGIC SUPPLY	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/13/2016	215.99	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
07/13/2016	1.38	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	FASTENAL COMPANY01	
07/13/2016	118.69	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	QUARLES SUPPLY CO INC	
07/12/2016	352.00	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	PIONEER VALLEY BOOKS	
07/12/2016	125.93	PRIMARY SUPPLIES-MERRYWOOD	100.112.00410.006.9000	FORMS AND SUPPLY - AOPD	
07/13/2016	340.10	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
07/13/2016	156.63	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
07/13/2016	28.57	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
07/13/2016	8.55	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518	
07/12/2016	68.62	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
07/13/2016	242.44	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	CGI GREAT BIG CANVAS	
07/13/2016	44.84	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	TRIANGLE TVHDW	
07/13/2016	53.48	SCH ADMIN SUPPLIES MER	100.233.00410.006.9000	VISTAPR VistaPrint.com	
07/13/2016	224.72	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
count: 26					
07/15/2016					
07/14/2016	31.64	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
07/13/2016	111.27	SH SUPPLIES ECC	203.126.00410.013.0000	FORMS AND SUPPLY - AOPD	
07/14/2016	1,457.50	PRIMARY SUPPLIES- PINECREST	100.112.00410.008.9000	WWW SCHOOLMATE COM	
07/14/2016	38.58	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	CRESCENT SUPPLY COMP INC	
07/14/2016	438.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
07/13/2016	145.00	INSTR IMPROV INSERV/STAFF TRAINING MER	100.224.00312.006.9600	SOUTH CAROLINA ASSOCIATIO	
07/14/2016	73.04	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	QUARLES SUPPLY CO INC	
07/14/2016	356.00	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	ASSET GENIE	
07/14/2016	26.02	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/14/2016	3.59	FOOD PURCHASE - CATERING	601.256.00410.204.0000	FOOD LION #2145	
07/14/2016	257.60	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON MKTPLACE PMTS	
07/14/2016	55.12	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	
					0
07/14/2016	392.47	EXPENDABLE EQUIPMENT LR - LAK	600.256.00410.003.0010	Amazon.com	
07/14/2016	392.47	EXPENDABLE EQUIPMENT LR - SPR	600.256.00410.004.0010	Amazon.com	
07/14/2016	75.28	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	FASTENAL COMPANY01	
07/14/2016	116.52	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
07/14/2016	(11.45)	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	TRIANGLE TVHDW	
07/14/2016	925.50	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON MKTPLACE PMTS	
07/14/2016	12.73	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
07/14/2016	34.94	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	LOWES #00518	
07/14/2016	12.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC	
07/14/2016	305.28	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	SNEADS CARPET ONE	
07/14/2016	59.10	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	
07/13/2016	95.00	SCH ADMIN TRAVEL NSD	100.233.00332.015.9000	SOUTH CAROLINA ASSOCIATIO	
07/13/2016	145.00	SCH ADMIN TRAVEL - RICE	100.233.00332.002.9000	SOUTH CAROLINA ASSOCIATIO	
07/14/2016	99.33	VOC SUPPLIES GFRCC	190.115.00410.018.0000	SCR ALLEGRO	
07/14/2016	21.12	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/13/2016	145.00	SCH ADMIN TRAVEL NSD	100.233.00332.015.9000	SOUTH CAROLINA ASSOCIATIO	
07/14/2016	43.71	O&M SUPPLIES GFRCC	190.254.00410.018.0412	LOWES #00518	
07/14/2016	12.59	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/14/2016	138.20	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	100.114.00410.014.9000	CAROLINA BIOLOGIC SUPPLY	
07/14/2016	184.95	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0010	WEB NETWORKSOLUTIONS	
07/13/2016	226.98	SCH ADMIN SUPPLIES ECC	100.233.00410.013.9000	FORMS AND SUPPLY - AOPD	
07/14/2016	14.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/14/2016	46.64	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	BAKER DISTRIBUTING #540	
07/13/2016	145.00	INSTR IMPROV INSERV OTHER OBJECTS WFD	100.224.00690.010.9000	SOUTH CAROLINA ASSOCIATIO	
count: 36					
07/18/2016					
07/15/2016	94.92	ELEM SUPPLIES-MERRYWOOD	100.113.00410.006.9000	DEMCO INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/15/2016	352.37	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ONAMENTAL SUP	
07/15/2016	34.97	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
07/15/2016	1,173.94	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
07/14/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/15/2016	141.44	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/16/2016	44.95	CAREER & TECH SUPPLIES GFRCC	325.115.00410.018.0000	EDVOTEK	
07/14/2016	88.83	OPER/MAINT SUPPLIES ECC	100.254.00410.013.9412	SPECIALTY PAPER & PACKAGI	
07/15/2016	173.13	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
07/15/2016	905.25	PRIMARY SUPPLIES-MATHEWS	100.112.00410.005.9000	AMAZON.COM AMZN.COM/BILL	
07/15/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/14/2016	642.20	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WAYFAIR Wayfair	
07/15/2016	209.56	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC	
07/15/2016	270.00	MEDIA TECH & SOFTWARE SUPPLIES MER	100.222.00445.006.9000	STARFALL EDU FOUNDATION	
07/16/2016	113.93			TFS FISHER SCI CSA	
07/15/2016	28.33	VOC SUPPLIES GFRCC	190.115.00410.018.0000	SCR ALLEGRO	
07/14/2016	54.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	DILLON SUPPLY COMPANY	
07/14/2016	342.53	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD	
07/15/2016	1,180.23	VOC SUPPLIES GFRCC	207.115.00410.018.0000	THE WEBSTAIRANT STORE	
07/15/2016	103.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUILL CORPORATION	
07/16/2016	38.54	CAREER & TECH SUPPLIES GFRCC	325.115.00410.018.0000	Amazon.com	
07/15/2016	(5.88)	SCH ADMIN SUPPLIES - RICE	100.233.00410.002.9000	FORMS AND SUPPLY - AOPD	
07/15/2016	7.32	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
count: 23					
07/19/2016					
07/18/2016	383.21	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	100.222.00430.002.9000	BOUND TO STAY BOUND BOOKS	
07/18/2016	34.11	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518	
07/18/2016	7.27	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	LOWES #00518	
07/18/2016	40.00	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SQ DILLS LOCKSMITH	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/18/2016	13.77	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	TRACTOR-SUPPLY-CO #0471	
07/13/2016	326.28	MEDIA LIBRARY BOOKS AND MATERIALS - RICE	100.222.00430.002.9000	BOUND TO STAY BOUND BOOKS	
07/18/2016	47.39	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	LOWES #00518	
07/18/2016	31.78	OPER/MAINT SUPPLIES MER	100.254.00410.006.9412	LOWES #00518	
07/18/2016	6.34	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
07/18/2016	51.58	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	SQ DILLS LOCKSMITH	
07/19/2016	93.24	DATA PROCESSING SERV TECH/SOFTWARE HR	100.266.00445.205.0000	CRUCIAL.COM	
07/18/2016	13.59	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	QUARLES SUPPLY CO INC	
07/18/2016	82.59	FOOD PURCHASE - BOARD	601.256.00410.202.0000	WM SUPERCENTER #1382	
07/18/2016	23.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/18/2016	16.95	VOC SUPPLIES GFRCC	190.115.00410.018.0000	WM SUPERCENTER #1382	
07/18/2016	31.76	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/18/2016	95.38	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	TRACTOR-SUPPLY-CO #0471	
07/18/2016	41.18	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BEARING DIST - GREENWOOD	
07/18/2016	68.32	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
07/18/2016	167.34	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540	
07/18/2016	1,000.00	INSTR IMPROV INSERV OTHER OBJECTS HR	100.224.00690.205.0601	EB COGNITIVE COACHING	
07/18/2016	221.15	KINDERGARTEN SUPPLIES-	100.111.00410.005.9000	AMAZON MKTPLACE PMTS	
07/18/2016	(8.46)	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518	
07/18/2016	659.30	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	TRACTOR-SUPPLY-CO #0471	
07/18/2016	68.16	FOOD PURCHASE - BOARD	601.256.00410.202.0000	FOOD LION #1431	
07/18/2016	147.20	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	UNITED REFRIG INC 501	
count: 26					
07/20/2016					
07/18/2016	5.88	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	FORMS AND SUPPLY - AOPD	
07/19/2016	158.95	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
07/18/2016	137.81	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	FORMS AND SUPPLY - AOPD	
07/19/2016	29.43	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
07/19/2016	162.75	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	BAKER DISTRIBUTING #540	
07/19/2016	15.65	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	QUARLES SUPPLY CO INC	
07/19/2016	73.25	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
07/18/2016	132.71	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	GATEWAY #24 PEN	
07/18/2016	973.08	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CORBIN TURF ONAMENTAL SUP	
07/18/2016	973.08	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CORBIN TURF ONAMENTAL SUP	
07/18/2016	221.70	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	AMERICAN AIR0012382907678	
07/19/2016	6.31	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
07/19/2016	19.26	SCH ADMIN SUPPLIES GFRCC	190.233.00410.018.0000	WM SUPERCENTER #1382	
07/19/2016	12.18			AMAZON MKTPLACE PMTS	
07/18/2016	10.00	MAINTENANCE SUPPLIES LR - LAK	600.256.00410.003.0254	EMERALD WELDING	
07/19/2016	6.63	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SNEADS CARPET ONE	
07/18/2016	55.90	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	FORMS AND SUPPLY - AOPD	
07/18/2016	82.42	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	100.112.00445.009.9000	FORMS AND SUPPLY - AOPD	
07/19/2016	46.96	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	
07/19/2016	14.29	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	TRIANGLE TVHDW	
07/19/2016	12.40			SQ DILLS LOCKSMITH	
07/19/2016	21.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/19/2016	103.35	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	UNITED REFRIG INC 501	
count: 23					
07/21/2016					
07/20/2016	24.24	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
07/20/2016	7.61	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
07/20/2016	5.86	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	TRIANGLE TVHDW	
07/20/2016	36.40			TFS FISHER SCI CSA	
07/20/2016	122.70	PRIMARY SUPPLIES-LAKEVIEW	100.112.00410.003.9000	AMAZON MKTPLACE PMTS	
07/20/2016	36.50			AMAZON.COM AMZN.COM/BILL	
07/20/2016	320.05	MIDDLE TECHNOLOGY AND SOFTWARE SUPPLIES-WESTVIEW	100.113.00445.016.9000	BROADWAY TECHNOLOGIES INC	

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Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/20/2016	12.53	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	BAKER DISTRIBUTING #540	
07/20/2016	13.76	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/20/2016	620.04	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	M & M TIRE	
07/20/2016	620.04	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	M & M TIRE	
07/20/2016	54.16	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	PUBLIX #1464	
07/20/2016	25.37	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SHERWIN WILLIAMS 702557	
07/19/2016	(142.99)			FORMS AND SUPPLY - AOPD	
07/20/2016	548.32	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
07/20/2016	79.64	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	AMAZON.COM AMZN.COM/BILL	
07/20/2016	655.20	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WWW SCHOOLMATE COM	
07/20/2016	96.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #6887	
07/20/2016	114.22	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
07/19/2016	63.22	MEDIA SUPPLIES LAK	100.222.00410.003.9000	DEMCO INC	
07/20/2016	182.74	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	WM SUPERCENTER #1382	
07/20/2016	138.51	INSTR IMPROV INSERV OTHER OBJECTS HOD	100.224.00690.009.9000	Amazon.com	
07/20/2016	3.33	O&M SUPPLIES GFRCC	190.254.00410.018.0000	TRIANGLE TVHDW	
07/20/2016	74.58	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/20/2016	75.63	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	UNITED REFRIG INC 501	
07/20/2016	399.80	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	ALPHACARD	
07/20/2016	60.95	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	WM SUPERCENTER #1382	
07/20/2016	28.59	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
07/20/2016	15.88	PUPIL TRANS SUPPLIES ADMIN	100.255.00410.203.0000	COUNTRY YARD OUTLET	
07/20/2016	5.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518	
07/19/2016	349.79	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0010	OFFICE DEPOT #1214	
07/20/2016	67.73			EREPLACEMENTPARTS.COM	
07/20/2016	47.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
07/21/2016	554.04	INSTR IMPROV INSERV OTHER OBJECTS HOD	100.224.00690.009.9000	Amazon.com	

count: 34

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER	Desc	GL: ACCOUNT NUMBER	Vendor Name
07/22/2016					
07/20/2016	340.77				VEX ROBOTICS INC
07/20/2016	88.97	PRIMARY SUPPLIES-LAKEVIEW		100.112.00410.003.9000	ORIENTAL TRADING CO
07/20/2016	27.67	OPER/MAINT SUPPLIES EMD		100.254.00410.014.0000	SPECIALTY PAPER & PACKAGI
07/21/2016	101.19	OPER/MAINT SUPPLIES BRW		100.254.00410.011.0000	SQ DILLS LOCKSMITH
07/21/2016	101.19	OPER/MAINT REPAIR AND MAINT SERV BRW		100.254.00323.011.0000	SQ DILLS LOCKSMITH
07/21/2016	22.00	OPER/MAINT REPAIR AND MAINT SERV ECC		100.254.00323.013.0000	SQ DILLS LOCKSMITH
07/21/2016	1,692.00	OPER/MAINT STORES PURCHASES		100.254.00411.204.0000	WWW.TREDS.COM
07/21/2016	495.00				NAEHCY
07/21/2016	11.64	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
07/21/2016	40.39	OPER/MAINT SUPPLIES - RICE		100.254.00410.002.0000	SQ DILLS LOCKSMITH
07/21/2016	40.39	OPER/MAINT REPAIR AND MAINT SERV RICE		100.254.00323.002.0000	SQ DILLS LOCKSMITH
07/21/2016	8.39	FISCAL SERV SUPPLIES BO		100.252.00410.204.0000	KRISPY KREME DOUGH
07/20/2016	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
07/20/2016	68.73	PRIMARY SUPPLIES-RICE		100.112.00410.002.9000	FORMS AND SUPPLY - AOPD
07/21/2016	164.17	OPER/MAINT SUPPLIES SPR		100.254.00410.004.0000	BYO PLAYGROUND
07/21/2016	35.39	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	BAKER DISTRIBUTING #540
07/20/2016	30.45	FISCAL SERV SUPPLIES BO		100.252.00410.204.0000	HOBBY LOBBY #482
07/21/2016	18.13	OPER/MAINT SUPPLIES GHS		100.254.00410.017.0000	LOWES #00518
07/20/2016	61.51	ELEM SUPPLIES-RICE		100.113.00410.002.9000	FORMS AND SUPPLY - AOPD
07/21/2016	8.46	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518
07/20/2016	26.00	STAFF SERV SLED CHECKS HR		100.264.00390.205.0030	SLED BACKGROUND CHE
07/21/2016	25.14	FISCAL SERV SUPPLIES BO		100.252.00410.204.0000	KRISPY KREME DOUGH
07/21/2016	739.62				MARRIOTT CHICAGO M MIL
07/21/2016	16.94	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	SQ DILLS LOCKSMITH
07/21/2016	162.00	SCH ADMIN SUPPLIES WFD		100.233.00410.010.9000	Amazon.com
07/21/2016	20.78	O&M SUPPLIES GFRCC		190.254.00410.018.0000	SQ DILLS LOCKSMITH
07/21/2016	(11.64)	OPER/MAINT SUPPLIES BO		100.254.00410.204.0000	LOWES #00518

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	07/21/2016	214.14	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	07/20/2016	128.79	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	SOUND SYSTEMS AND MORE
	07/21/2016	43.39	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	BAKER DISTRIBUTING #540
	07/21/2016	16.36	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	LOWES #00518
	07/21/2016	103.88	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUARLES SUPPLY CO INC
	07/21/2016	31.13	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	LOWES #00518
	07/21/2016	31.75	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
count: 34					
	07/25/2016				
	07/23/2016	1,384.30			TFS FISHER SCI HUS
	07/22/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/22/2016	24.36	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471
	07/22/2016	288.72	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT
	07/22/2016	288.72	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	100.254.00390.204.0336	GREENWOOD EQUIPMENT
	07/22/2016	6.36	OPER/MAINT SUPPLIES GEC	100.254.00410.019.0000	QUARLES SUPPLY CO INC
	07/22/2016	13.55	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	07/22/2016	9.73	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	UNITED REFRIG INC 501
	07/21/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE
	07/22/2016	36.72	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD AUTO PARTS INC
	07/22/2016	365.70	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	BAKER DISTRIBUTING #540
	07/23/2016	7.99			AMAZON MKTPLACE PMTS
	07/22/2016	8.40	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	LOWES #00518
	07/22/2016	9.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518
	07/22/2016	160.41	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518
	07/22/2016	160.00			ACCUCUT, LLC
	07/25/2016	(112,919.63)			AUTO PAYMENT DEDUCTION
	07/22/2016	554.43	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	SSI SCHOOL SPECIALTY
count: 18					
	07/26/2016				

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/25/2016	47.80	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0000	MCCASLANS BOOKSTORE	
07/25/2016	3.81	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	TRIANGLE TVHDW	
07/25/2016	26.50	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	ROMAC TROPHIES & SIGNS	
07/25/2016	119.49	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	CITY TAVERN OF FORT MILL	
07/25/2016	2,394.23	MUSIC SUPPLIES GHS	529.114.00410.017.1000	DRAISEN EDWARDS MUSIC	
07/25/2016	50.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/25/2016	67.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #6887	
07/25/2016	382.17	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	M & M TIRE	
07/25/2016	342.29	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC	
07/25/2016	88.00	OPER/MAINT REPAIR AND MAINT SERV WFD	100.254.00323.010.0000	SQ DILLS LOCKSMITH	
07/25/2016	173.47			QUICK COPIES OF GREENWOOD	
07/25/2016	25.84	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	ADVANCE AUTO PARTS #5810	
07/25/2016	130.00	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	THE HOLLOWAY COMPANY	
07/25/2016	657.20			QUICK COPIES OF GREENWOOD	
07/25/2016	16.74	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	BAKER DISTRIBUTING #540	
07/25/2016	427.29	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	QUARLES SUPPLY CO INC	
07/25/2016	12.40	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	SQ DILLS LOCKSMITH	
07/25/2016	87.72	MAINTENANCE SUPPLIES LR - SPR	600.256.00410.004.0254	CRESCENT SUPPLY COMP INC	
07/25/2016	10.49	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WAL-MART #1382	
07/25/2016	79.47	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRACTOR-SUPPLY-CO #0471	
07/25/2016	54.51	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
count: 21					
07/27/2016					
07/27/2016	42.39			TARGET.COM	
07/26/2016	157.54	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
07/26/2016	381.84	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	PRECISION DYNAMICS CORP	
07/26/2016	132.64	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	WM SUPERCENTER #1382	
07/26/2016	23.30	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0041	BI-LO GROCERY #5553	
07/26/2016	14.07	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.004	PUBLIX #1464	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					1
07/26/2016	6.86	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/26/2016	1,418.60	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
07/26/2016	316.99	MUSIC SUPPLIES GHS	529.114.00410.017.1000	J W PEPPER AND SON INC	
07/27/2016	134.85	EXPENDABLE EQUIPMENT LR - RICE	600.256.00410.002.0010	WWW.NEWEGG.COM	
07/27/2016	134.85	EXPENDABLE EQUIPMENT LR - LAK	600.256.00410.003.0010	WWW.NEWEGG.COM	
07/27/2016	134.85	EXPENDABLE EQUIPMENT LR - SPR	600.256.00410.004.0010	WWW.NEWEGG.COM	
07/27/2016	134.85	EXPENDABLE EQUIPMENT LR - MAT	600.256.00410.005.0010	WWW.NEWEGG.COM	
07/27/2016	134.85	EXPENDABLE EQUIPMENT LR - MER	600.256.00410.006.0010	WWW.NEWEGG.COM	
07/27/2016	134.85	EXPENDABLE EQUIPMENT LR - PIN	600.256.00410.008.0010	WWW.NEWEGG.COM	
07/27/2016	134.85	EXPENDABLE EQUIPMENT LR - HOD	600.256.00410.009.0010	WWW.NEWEGG.COM	
07/27/2016	134.85	EXPENDABLE EQUIPMENT LR - WFD	600.256.00410.010.0010	WWW.NEWEGG.COM	
07/27/2016	134.85	EXPENDABLE EQUIPMENT LR - BRW	600.256.00410.011.0010	WWW.NEWEGG.COM	
07/27/2016	134.85	EXPENDABLE EQUIPMENT LR - ECC	600.256.00410.013.0010	WWW.NEWEGG.COM	
07/27/2016	134.85	EXPENDABLE EQUIPMENT LR - EMD	600.256.00410.014.0010	WWW.NEWEGG.COM	
07/27/2016	134.85	EXPENDABLE EQUIPMENT LR - NSD	600.256.00410.015.0010	WWW.NEWEGG.COM	
07/27/2016	134.85	EXPENDABLE EQUIPMENT LR - GHS	600.256.00410.017.0010	WWW.NEWEGG.COM	
07/27/2016	134.85	EXPENDABLE EQUIPMENT LR - GEN	600.256.00410.019.0010	WWW.NEWEGG.COM	
07/27/2016	134.85	EXPENDABLE EQUIPMENT LR - WST	600.256.00410.016.0010	WWW.NEWEGG.COM	
07/26/2016	683.83	EXPENDABLE EQUIPMENT LR DO	600.256.00410.204.0010	THE WEBSTAIRANT STORE	
07/26/2016	202.00	MUSIC SUPPLIES GHS	529.114.00410.017.1000	SHARPRODUCTS 800-248-7427	
07/25/2016	195.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	SOUTH CAROLINA ASSOC	
07/26/2016	17.49	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
07/26/2016	5.15	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	TRIANGLE TVHDW	
07/27/2016	50.87			AMAZON MKTPLACE PMTS	
07/25/2016	20.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
07/26/2016	103.36	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	AMAZON.COM AMZN.COM/BILL	
07/26/2016	41.85	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
				0	
07/26/2016	7.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
07/26/2016	45.06	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	UNITED REFRIG INC 501	
07/26/2016	46.17	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
count: 36					
07/28/2016					
07/27/2016	97.55	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CAROLINA TOOL CO INC	
07/27/2016	143.10	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	QUARLES SUPPLY CO INC	
07/27/2016	885.00	INSTR IMPROV INSERT OTHER OBJECTS WST	100.224.00690.016.9000	USATESTPREP	
07/26/2016	144.84	SH SUPPLIES- RICE	203.126.00410.002.0000	FORMS AND SUPPLY - AOPD	
07/27/2016	10.39	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	SQ DILLS LOCKSMITH	
07/26/2016	4.01	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	B AND F	
07/27/2016	22.00	OPER/MAINT REPAIR AND MAINT SERV ECC	100.254.00323.013.0000	SQ DILLS LOCKSMITH	
07/27/2016	38.38	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD EQUIPMENT	
07/27/2016	13.35	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
07/27/2016	7.59	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	TRACTOR-SUPPLY-CO #0471	
07/27/2016	22.54	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	LOWES #00518	
07/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/27/2016	25.66	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	QUARLES SUPPLY CO INC	
07/27/2016	9.39	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/27/2016	117.92	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	WM SUPERCENTER #1382	
07/27/2016	72.36			SAMSCLUB #8278	
07/27/2016	327.78	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
07/26/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/27/2016	(175.99)	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WAYFAIR Wayfair	
07/27/2016	31.47	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	BAKER DISTRIBUTING #540	
07/26/2016	181.42	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	CARQUEST OF GREENWOOD	
07/27/2016	24.94	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
07/27/2016	8.58	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	TRIANGLE TVHDW	
07/26/2016	22.26	MIDDLE SUPPLIES-WESTVIEW	100.113.00410.016.9000	BIG LOTS STORES - #1096	
07/27/2016	36.25	SCH ADMIN SUPPLIES WFD	100.233.00410.010.9000	WM SUPERCENTER #6887	
07/27/2016	142.54	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	GREENWOOD AUTO PARTS INC	
count: 26					
07/29/2016					
07/28/2016	290.66	OPER/MAINT VEHICLE SUPPLIES BO	100.254.00410.204.0336	GREENWOOD EQUIPMENT	
07/28/2016	2.23	O&M SUPPLIES GFRCC	190.254.00410.018.0000	LOWES #00518	
07/28/2016	103.35	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
07/28/2016	32.56	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	TRIANGLE TVHDW	
07/28/2016	733.61	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	BAKER DISTRIBUTING #540	
07/28/2016	1,360.00	KINDERGARTEN SUPPLIES- WOODFIELDS	100.111.00410.010.9000	WWW SCHOOLMATE COM	
07/28/2016	756.00	MUSIC SUPPLIES GHS	529.114.00410.017.1000	SHARPRODUCTS 800-248-7427	
07/28/2016	126.09	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	SNEADS CARPET ONE	
07/28/2016	316.94			LOWES #00518	
07/28/2016	26.17	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/28/2016	104.94	SUPERV OF SPEC PROJ SUPPLIES	201.223.00410.201.0000	AmazonPrime Membership	
07/28/2016	8.46	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	LOWES #00518	
07/28/2016	1,514.75	PRIMARY TEACHING SUPPLIES- WOODFIELDS	100.112.00410.010.9000	WWW SCHOOLMATE COM	
07/28/2016	13.94	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	QUILL CORPORATION	
07/28/2016	79.47	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	UNITED REFRIG INC 501	
07/28/2016	22.16			J&P PARKSEED WAYSIDE	
07/27/2016	8.00	SLED REPORTS - BUS DRIVERS	100.255.00390.255.0030	SLED BACKGROUND CHE	
07/28/2016	997.38			LOWES #00518	
07/28/2016	70.06	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	AIRGAS SOUTH	
07/28/2016	5.41	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	TRIANGLE TVHDW	
07/28/2016	27.54	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
07/27/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/28/2016	4.76	OPER/MAINT SUPPLIES WFD	100.254.00410.010.941	TRIANGLE TVHDW	

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					2
07/27/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/28/2016	54.23	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	LOWES #00518	
07/28/2016	21.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	LOWES #00518	
07/27/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	
07/28/2016	44.98	OPER/MAINT SUPPLIES WFD	100.254.00410.010.9412	LOWES #00518	
07/28/2016	44.98	OPER/MAINT SUPPLIES NSD	100.254.00410.015.9412	LOWES #00518	
07/27/2016	26.00	STAFF SERV SLED CHECKS HR	100.264.00390.205.0030	SLED BACKGROUND CHE	

count: 30

report count: 553