

School District Expenditure Transparency - April 2017

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001281	MEYER CENTER	04/03/2017	50720	Transits	568	\$24,137.86
1002929	LANGSTON CHARTER MIDDLE SCHOOL	04/03/2017	50720	Transits	569	\$253,332.14
1002934	LEGACY CHARTER SCHOOL	04/03/2017	50720	Transits	570	\$809,898.04
1003233	BRASHIER MID COLLEGE CHARTER	04/03/2017	50720	Transits	571	\$283,931.13
1004436	GREER MIDDLE COLLEGE CHARTER S	04/03/2017	50720	Transits	572	\$290,642.41
1001281	MEYER CENTER	04/03/2017	50720	Transits	573	\$35,268.56
1011188	GENERAL SALES CO	04/05/2017	50410	Supplies	74972	\$199.04
1013600	PIEDMONT COCA-COLA BOTTLING	04/05/2017	50460	Food Purchases	74973	\$7,573.53
1012524	AIRGAS USA, LLC	04/05/2017	50410	Supplies	139139	\$274.34
1007858	AMERICAN LEGION AUX UNIT 3	04/05/2017	38045	Local Funds AP	139141	\$150.00
1007858	AMERICAN LEGION AUX UNIT 3	04/05/2017	50660	Pupil Activity	139141	\$346.50
1003590	AMERICAN SECURITY GREENVILLE	04/05/2017	50395	Other Security Services	139142	\$679.80
1045101	ANN'S CAKES & CATERING	04/05/2017	50490	Supplies Food and Meals	139144	\$1,367.40
1045058	APPLIED ACADEMIC LABS	04/05/2017	50540	Equipment Over 5000	139145	\$15,898.94
1045058	APPLIED ACADEMIC LABS	04/05/2017	50540	Equipment Under 5000	139145	\$6,700.26
1001655	ARD, WOOD, HOLCOMBE, & SLATE	04/05/2017	50520	ConstructionServices Arch Fees Capitalize	139146	\$1,500.00
1000117	ASHRAE/AMER SOC OF HEA/REF/AIR	04/05/2017	50640	Organization Membership Dues and Fees (Professional)	139147	\$241.00
1000125	B & H PHOTO & ELECTRONICS CORP	04/05/2017	50410	Supplies	139148	\$1,997.67
1002150	BARNES & NOBLE, INC.	04/05/2017	50410	Supplies	139150	\$727.64
1014015	BETAVERSITY, INC.	04/05/2017	50399	Miscellaneous Purchased Services	139152	\$1,750.00
1001176	BLANCHARD	04/05/2017	50540	Equipment Under 5000	139153	\$3,541.18
1010174	BRAGG, JOHNATHAN DEAN	04/05/2017	50395	Other Professional and Technical Services	139155	\$140.00
1000152	BRAME SCHOOL PRODUCTS	04/05/2017	20410	Inventory Recd not Vouchered	139156	\$6,044.86
1007840	BRUCE AIR FILTER CO	04/05/2017	50410	Supplies-Filters	139159	\$4,765.57
1007450	CANNON ROOFING	04/05/2017	50323	Repairs and Maintenance Services	139161	\$1,125.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/05/2017	50410	Supplies	139165	\$1,587.22
1002262	CITY ELECTRIC SUPPLY	04/05/2017	50410	Supplies-Custodial	139169	\$172.39
1000236	CLEMSON UNIVERSITY	04/05/2017	50395	Other Professional and Technical Services	139170	\$9,088.78
1002737	CLEMSON UNIVERSITY	04/05/2017	50312	Instructional Programs Improvement Services	139170	\$15,000.00

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1001508	CORBIN TURF & ORNAMENTAL SUPPL	04/05/2017	20410	Inventory Recd not Vouchered	139172	\$1,526.40
1002963	COUNTER ACT, INC.	04/05/2017	50410	Supplies-Routine Maintenance	139173	\$106.00
1011880	CRAIG GAULDEN DAVIS INC	04/05/2017	50520	ConstructionServices Arch Fees Capitalize	139174	\$948.80
1005760	CUSTOM IMAGES, INC	04/05/2017	50410	Supplies Uniforms	139176	\$107.06
1002695	DELL MARKETING	04/05/2017	50445	Technology and Software Supplies	139177	\$6,984.49
1002695	DELL MARKETING	04/05/2017	50545	TechnologyEquipment Under 5000	139177	\$8,683.52
1007318	DEMPSEY, JOHN MICHAEL	04/05/2017	50395	Other Professional and Technical Services	139178	\$140.00
1000755	DICK BLICK COMPANY	04/05/2017	50410	Supplies	139179	\$183.98
1010215	DILLARD, PATRICIA BURNS	04/05/2017	50312	Instructional Programs Improvement Services	139180	\$5,500.00
1005827	DISCOUNT SCHOOL SUPPLY	04/05/2017	50410	Supplies	139181	\$258.95
1002726	ECHOLS OIL CO.	04/05/2017	50410	Supplies-Vehicle fuel	139183	\$31,386.56
1001710	EDUCATIONAL INNOVATIONS, INC.	04/05/2017	50410	Supplies	139184	\$2,106.43
1012221	ENCORE TECHNOLOGY GROUP	04/05/2017	50445	Technology and Software Supplies	139186	\$872.56
1010974	ETA HAND2MIND	04/05/2017	50410	Supplies	139188	\$1,426.21
1002894	EXPLORE LEARNING	04/05/2017	50345	Technology	139189	\$2,800.75
1013802	FAT BRAIN TOYS, LLC	04/05/2017	50410	Supplies	139190	\$652.05
1002417	FRINGE BENEFITS MANGEMENT COMP	04/05/2017	20412	Out of Pocket Medical	139195	\$150.00
1008036	GOLDEN CORRAL	04/05/2017	50490	Supplies Food and Meals	139199	\$177.45
1014676	GOODWYN MILLS & CAWOOD, INC	04/05/2017	50520	ConstructionServices Arch Fees Capitalize	139201	\$2,275.48
1001304	GRAINGER	04/05/2017	50410	Supplies	139202	\$2,449.65
1001304	GRAINGER	04/05/2017	50410	Supplies-Custodial	139202	\$253.96
1014385	GRAY, KIMBERLY	04/05/2017	50312	Instructional Programs Improvement Services	139203	\$154.92
1010934	GREENVILLE STAGE EQUIPMENT CO	04/05/2017	50410	Supplies	139205	\$1,481.20
1002978	HAMMETT, MICHAEL J	04/05/2017	50395	Other Professional and Technical Services	139208	\$280.00
1013594	HARDY, NATHANIEL D.	04/05/2017	50395	Other Security Services	139209	\$262.50
1012060	HARRISON, KEVIN K	04/05/2017	50395	Other Professional and Technical Services	139210	\$280.00
1012060	HARRISON, KEVIN K	04/05/2017	50395	Other Security Services	139210	\$787.50
1003236	HAWKINS TOWING INC.	04/05/2017	50323	R&M Serv-Vehicle Serv	139211	\$175.00
1005742	HEINEMANN	04/05/2017	50410	Supplies	139212	\$4,360.00
1000530	HERFF JONES	04/05/2017	50410	Supplies	139213	\$148.40

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1014994	HOLBROOKS, SAMUEL M.	04/05/2017	50395	Other Professional and Technical Services	139216	\$280.00
1045011	HUGHES, CANDICE APRIL	04/05/2017	50395	Other Security Services	139218	\$245.00
1000674	IDVILLE	04/05/2017	50410	Supplies	139219	\$1,632.06
1001738	INGLES MARKET INC	04/05/2017	50410	Supplies	139220	\$379.52
1001738	INGLES MARKET INC	04/05/2017	50490	Supplies Food and Meals	139220	\$268.28
1001211	INTERNATIONAL BACCALAUREATE OR	04/05/2017	50410	Supplies-Testing	139223	\$33,762.00
1001453	INTERSTATE TRANSPORTATION EQUI	04/05/2017	50550	Equipment Licensed Vehicles Capitalize	139224	\$132,932.00
1011353	J & R FENCE CO	04/05/2017	50323	R&M Grounds	139225	\$8,058.00
1011353	J & R FENCE CO	04/05/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	139225	\$7,252.00
1000557	JANITOR'S WHOLESALE SUPPLY	04/05/2017	50410	Supplies-Custodial	139228	\$860.78
1000832	JOHNSON CONTROLS INC.	04/05/2017	50445	Technology and Software Supplies	139231	\$2,299.00
1005577	JOSTENS, INC	04/05/2017	50410	Supplies	139233	\$550.00
1045249	JOYLABZ LLC	04/05/2017	50410	Supplies	139234	\$1,699.40
1006341	KELLY, JANET J.	04/05/2017	50312	Instructional Programs Improvement Services	139236	\$323.80
1013564	KIDCARPET.COM	04/05/2017	50410	Supplies	139238	\$297.80
1044607	KOUZEILI, RAMI	04/05/2017	50395	Other Professional and Technical Services	139239	\$840.00
1012072	LANE, CHARLES WINFIELD	04/05/2017	50395	Other Security Services	139241	\$262.50
1000210	LAURENS ELECTRIC COOPERATIVE	04/05/2017	50470	Energy-Electricity	139242	\$30,736.91
1013849	LAWSON, MELISSA	04/05/2017	50395	Other Professional and Technical Services	139243	\$140.00
1000419	LIBRARY STORE INC	04/05/2017	50410	Supplies	139245	\$1,488.17
1004760	LOFTIS, MICHAEL DEREK	04/05/2017	50395	Other Professional and Technical Services	139247	\$840.00
1004760	LOFTIS, MICHAEL DEREK	04/05/2017	50395	Other Security Services	139247	\$262.50
1001452	LOWE'S OF SIMPSONVILLE	04/05/2017	50410	Supplies-Custodial	139251	\$229.82
1013595	LOYD, PAYTON	04/05/2017	50395	Other Professional and Technical Services	139252	\$262.50
1001523	LRP PUBLICATIONS	04/05/2017	50410	Supplies	139253	\$266.50
1003404	MANAGEMENT DECISIONS	04/05/2017	50395	Other Professional and Technical Services	139254	\$3,290.00
1012070	MANN, JARRED KEITH	04/05/2017	50395	Other Professional and Technical Services	139256	\$411.25
1005675	MARIANNA INDUSTRIES, INC	04/05/2017	50410	Supplies	139257	\$1,055.90
1011521	MCGRUDER JR, RICHARD D	04/05/2017	50395	Other Professional and Technical Services	139260	\$140.00
1011292	MFAC, LLC	04/05/2017	50540	Equipment Over 5000	139262	\$68,712.38
1012066	MIZE, WILLIAM M	04/05/2017	50395	Other Professional and Technical Services	139264	\$280.00

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1003227	MORRISETTE PAPER COMPANY	04/05/2017	20410	Inventory Recd not Vouchered	139266	\$3,495.46
1013393	MUNTERS CORPORATION	04/05/2017	50395	Other Professional and Technical Services	139267	\$4,537.03
1000205	NASCO INC	04/05/2017	50410	Supplies	139268	\$146.82
1001763	NETWORK CONTROLS & ELECTRIC	04/05/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	139269	\$2,861.07
1012076	OGLESBY, ZACHARY LEE	04/05/2017	50395	Other Professional and Technical Services	139270	\$420.00
1001140	PAPA JOHN'S PIZZA	04/05/2017	50490	Supplies Food and Meals	139271	\$362.21
1014995	PARAMORE, ALIA	04/05/2017	50395	Other Professional and Technical Services	139272	\$411.25
1009725	PARAMORE, JOHNATHAN "LUKE'	04/05/2017	50395	Other Professional and Technical Services	139273	\$560.00
1015094	PENGUIN RANDOM HOUSE,LLC	04/05/2017	50410	Supplies	139275	\$270.09
1000392	PITNEY BOWES	04/05/2017	50410	Supplies	139278	\$190.80
1000392	PITNEY BOWES	04/05/2017	50410	Supplies	139279	\$2,612.85
1001050	PITSCO EDUCATION	04/05/2017	50410	Supplies	139280	\$792.88
1014298	PLONK, JAMES M	04/05/2017	50395	Other Professional and Technical Services	139281	\$700.00
1012204	POWELL, CHRISTOPHER BRANDON	04/05/2017	50395	Other Professional and Technical Services	139282	\$831.25
1001079	PRESENTATION SYSTEMS SOUTH, IN	04/05/2017	50410	Supplies	139283	\$1,247.08
1001053	PURCHASE POWER	04/05/2017	50410	Supplies	139284	\$2,835.23
1000305	QUILL CORPORATION	04/05/2017	50410	Supplies	139286	\$101.76
1003615	QUILL CORPORATION	04/05/2017	50410	Supplies	139286	\$267.15
1004721	RACKLEY, JONATHAN H	04/05/2017	50395	Other Professional and Technical Services	139288	\$840.00
1045047	RAMOS, MICHAEL A.	04/05/2017	50395	Other Professional and Technical Services	139289	\$945.00
1045047	RAMOS, MICHAEL A.	04/05/2017	50395	Other Security Services	139289	\$262.50
1001573	REALLY GOOD STUFF	04/05/2017	50410	Supplies	139290	\$125.95
1001501	RICOH USA, INC	04/05/2017	50345	Tech Svc-Copier Contract	139291	\$191.50
1013095	RINEHART, MICHAEL L.	04/05/2017	50395	Other Professional and Technical Services	139292	\$105.00
1002289	ROCHESTER 100 INC.	04/05/2017	50410	Supplies	139294	\$934.92
1000814	SARGENT-WELCH SCIENTIFIC	04/05/2017	50410	Supplies	139298	\$950.45
1001314	SC DECA	04/05/2017	50660	Pupil Activity	139300	\$1,000.00
1001023	SCCTM	04/05/2017	50332	Travel - Registration	139301	\$980.00
1002762	SCHOLASTIC, INC.	04/05/2017	50410	Supplies	139302	\$352.00
1002294	SCHOOL OUTFITTERS	04/05/2017	50410	Supplies	139303	\$204.57
1044632	SCI-SUPPLY	04/05/2017	50410	Supplies	139304	\$383.31
1012400	SCIENTIFICS DIRECT INC	04/05/2017	50410	Supplies	139305	\$539.34
1014225	SEXTON, ANDREW J.	04/05/2017	50395	Other Professional and Technical Services	139306	\$280.00

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1045150	SHADES SOLUTIONS DBA iTINT	04/05/2017	50323	R&M Serv-Plant Serv	139307	\$2,104.91
1004788	SHARP BUSINESS SYSTEMS	04/05/2017	50345	Tech Srvc-Copier Contract	139308	\$939.35
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	04/05/2017	50345	Tech Srvc-Copier Contract	139309	\$168.72
1002957	SMITH METAL FAB, INC.	04/05/2017	50410	Supplies-Routine Maintenance	139310	\$291.50
1000954	SMITH, SAMUEL (SECURITY)	04/05/2017	50395	Other Professional and Technical Services	139312	\$184.00
1013778	SOCIETY OF PLASTICS ENGINEERS	04/05/2017	50399	Miscellaneous Purchased Services	139313	\$4,500.00
1002318	SOUTHEASTERN PAPER GROUP	04/05/2017	50410	Supplies-Custodial	139314	\$1,219.28
1044761	SPHERO, INC	04/05/2017	50545	TechnologyEquipment Under 5000	139315	\$1,907.99
1000377	STATE DEPARTMENT OF EDUCATION	04/05/2017	50660	Pupil Activity	139316	\$1,325.56
1002002	STENHOUSE PUBLISHERS	04/05/2017	50410	Supplies	139317	\$508.80
1002618	STEVE SPANGLER SCIENCE	04/05/2017	50410	Supplies	139318	\$1,558.38
1001145	STEVE WEISS MUSIC, INC.	04/05/2017	50410	Supplies	139319	\$434.55
1014214	SUPPLYWORKS	04/05/2017	50410	Supplies-Custodial	139320	\$153.93
1001222	STAPLES ADVANTAGE	04/05/2017	50410	Supplies	139322	\$2,118.93
1007348	TEACHER CREATED MATERIALS, INC	04/05/2017	50410	Supplies	139324	\$9,999.99
1014091	TEKSYSTEMS INC.	04/05/2017	50399	Miscellaneous Purchased Services	139325	\$2,700.00
1044919	THE CLOVERLEAF GROUP, LLC	04/05/2017	50520	ConstructionServices Buildings Capitalize	139327	\$137,416.68
1000461	GREENVILLE NEWS	04/05/2017	50350	Advertising	139328	\$107.91
1008311	THE HARPER CORP GEN CONTRACTOR	04/05/2017	50520	ConstructionServices Buildings Capitalize	139329	\$1,319,216.62
1007333	THE LIGHTING CO & ELECTRICAL	04/05/2017	50323	R&M Serv-Field & Park Light Serv	139330	\$1,829.00
1007333	THE LIGHTING CO & ELECTRICAL	04/05/2017	50323	R&M Serv-Plant Serv	139330	\$34,800.00
1045270	THOMPSON, SIDNEY R	04/05/2017	50332	Travel - Lodging	139331	\$800.00
1002312	TRANE US, INC	04/05/2017	50395	Other Professional and Technical Services	139332	\$8,195.00
1001690	TRAVERS TOOL	04/05/2017	50410	Supplies	139333	\$324.30
1002940	TRIUMPH LEARNING LLC	04/05/2017	50345	Technology	139336	\$1,360.78
1002940	TRIUMPH LEARNING LLC	04/05/2017	50410	Supplies	139336	\$1,867.50
1014698	TUCK IV, NOEL B.	04/05/2017	50395	Other Professional and Technical Services	139337	\$560.00
1001111	TUCKER MATERIALS, INC.	04/05/2017	50410	Supplies-Routine Maintenance	139338	\$10,596.27
1002829	ULINE, INC.	04/05/2017	50410	Supplies	139339	\$342.33
1000494	UNITED CHEMICAL AND SUPPLY INC	04/05/2017	50410	Supplies-Custodial	139340	\$3,964.50
1014699	VAUGHN, DARREN CHASE	04/05/2017	50395	Other Security Services	139341	\$393.75

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1009029	VEX ROBOTICS, INC	04/05/2017	50410	Supplies	139342	\$158.89
1002398	WIGINGTON TURF	04/05/2017	50323	R&M Serv-Athletic Fields	139345	\$22,151.88
1014054	WITMER PUBLIC SAFETY GROUP INC	04/05/2017	50540	Equipment Under 5000	139348	\$507.31
1014390	WOOD, GREGG	04/05/2017	50395	Other Professional and Technical Services	139349	\$280.00
1013476	ZELLMANN, OTTO N.	04/05/2017	50312	Instructional Programs Improvement Services	139350	\$699.55
1002049	DUKE ENERGY CORP.	04/05/2017	50470	Energy-Electricity	3232017	\$330,484.30
1000017	AAA SUPPLY	04/06/2017	50323	Repairs and Maintenance Services	74984	\$2,491.00
1000189	MINUTEMAN PRESS	04/06/2017	50360	Printing and Binding	74985	\$104.27
1000721	FORMS & SUPPLY, INC.	04/06/2017	50410	Supplies	74986	\$270.81
1001140	PAPA JOHN'S PIZZA	04/06/2017	50460	Food Purchases	74989	\$139,099.92
1006322	IMAGE MARKETING USA, LLC	04/06/2017	50490	Other Supplies and Materials	74992	\$304.20
1011188	GENERAL SALES CO	04/06/2017	50540	Equipment Under 5000	74993	\$11,603.32
1011422	ASIAN FOOD SOLUTIONS	04/06/2017	10160	Inventory - Food	74994	\$75,628.16
1012934	SAF-GARD SAFETY SHOE CO.	04/06/2017	50490	Other Supplies and Materials	74995	\$1,702.92
1013600	PIEDMONT COCA-COLA BOTTLING	04/06/2017	50460	Food Purchases	74996	\$15,366.47
1015159	UNITED REFRIGERATION INC	04/06/2017	50323	Repairs and Maintenance Services	74997	\$357.74
1002934	LEGACY CHARTER SCHOOL	04/07/2017	20410	Accounts Payable	574	\$95,052.26
1000066	LAKESHORE LEARNING MATERIALS	04/07/2017	50410	Supplies	3048	\$579.38
1000192	CHARRON SPORTS SERVICE INC	04/07/2017	50323	R&M Serv-Gym Bleacher Serv	3049	\$5,987.58
1000192	CHARRON SPORTS SERVICE INC	04/07/2017	50323	R&M Serv-Plant Serv	3049	\$1,200.00
1000264	COMMUNICATION SERVICE CENTER I	04/07/2017	50323	R&M Serv-Equipment Repair Serv	3050	\$252.13
1000264	COMMUNICATION SERVICE CENTER I	04/07/2017	50410	Supplies	3050	\$1,269.40
1000567	FOLLETT SCHOOL SOLUTIONS	04/07/2017	50430	Library Books and Materials	3051	\$5,462.39
1000721	FORMS & SUPPLY, INC.	04/07/2017	50410	Supplies	3052	\$3,326.20
1000721	FORMS & SUPPLY, INC.	04/07/2017	50445	Technology and Software Supplies	3052	\$2,451.92
1000846	VIRCO INC.	04/07/2017	50410	Supplies	3053	\$372.89
1001336	PALMETTO AIR AND WATER BALANCE	04/07/2017	50395	Other Professional and Technical Services	3054	\$2,075.00
1002041	THYSSENKRUPP ELEVATOR	04/07/2017	50323	R&M Serv-Elevator Serv	3055	\$303.75
1002887	GREENVILLE OFFICE SUPPLY	04/07/2017	50410	Supplies	3056	\$1,414.93

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1002887	GREENVILLE OFFICE SUPPLY	04/07/2017	50445	Technology and Software Supplies	3056	\$1,908.00
1003021	A & A FIRE PROTECTION	04/07/2017	50323	R&M Serv-Plant Serv	3057	\$1,810.98
1003917	CLASSROOM DIRECT	04/07/2017	50410	Supplies	3058	\$405.36
1000670	SCHOOL SPECIALTY INC	04/07/2017	50410	Supplies	3058	\$770.50
1014743	HERALD OFFICE SUPPLY	04/07/2017	50410	Supplies	3059	\$1,405.44
1002038	PET DAIRY	04/07/2017	50460	Food Purchases	74998	\$253,816.08
1004748	MARVIN'S PRODUCE	04/07/2017	50460	Food Purchases	75000	\$260,704.31
1011188	GENERAL SALES CO	04/07/2017	50540	Equipment Under 5000	75002	\$1,757.80
1014496	WALKER PEST MANAGEMENT	04/07/2017	50323	R&M Serv-Pest Control Serv	75003	\$2,782.08
1044901	DOUGLAS EQUIPMENT	04/07/2017	10160	Inventory - Food	75004	\$43,388.55
1000302	US FOODSERVICE	04/07/2017	50462	Food Commodity Distribution Charge	75005	\$20,888.36
1002022	CHICK-FIL-A	04/07/2017	50460	Food Purchases	75006	\$18,588.00
1013558	SYSCO COLUMBIA, LLC	04/07/2017	50460	Food Purchases	75007	\$1,038,171.68
1013558	SYSCO COLUMBIA, LLC	04/07/2017	50490	Supplies Food and Meals	75007	\$116,309.38
1013340	AERIE DOCUMENT SOLUTION INC	04/07/2017	50395	Digitalization For As-Built Drawings	139390	\$5,100.00
1009633	ALLIED CRAWFORD INC	04/07/2017	50410	Supplies Athletic Equipment	139391	\$2,003.05
1003590	AMERICAN SECURITY GREENVILLE	04/07/2017	50329	Other - Property Serv	139392	\$18,107.38
1010037	ANDERSON FIRE & SAFETY	04/07/2017	50329	Other - Property Serv	139393	\$1,545.00
1045102	ATLAS ORGANICS	04/07/2017	50410	Supplies	139397	\$1,247.04
1000133	BATTERY SPECIALISTS INC	04/07/2017	50410	Supplies-Custodial	139400	\$581.20
1044888	BINSWANGER HOLDING CORP	04/07/2017	50323	R&M Serv-Plant Serv	139402	\$1,177.15
1000145	BLUE RIDGE RURAL WATER COMPANY	04/07/2017	50321	Public Utility Services (Excludes EnergySee 470)	139403	\$277.76
1012182	BRIDGEWAY SOLUTIONS, INC	04/07/2017	50410	Supplies	139407	\$1,497.78
1007450	CANNON ROOFING	04/07/2017	50323	Repairs and Maintenance Services	139413	\$1,875.00
1001439	CHICK-FIL-A	04/07/2017	50490	Supplies Food and Meals	139416	\$177.00
1011390	CONDOR ENVIRONMENTAL, LLC	04/07/2017	50323	R&M Serv-Operations Serv	139418	\$7,075.00
1000320	CRAIG GAULDEN AND DAVIS, INC	04/07/2017	50520	ConstructionServices Arch Fees Capitalize	139420	\$14,216.50
1000332	CRANDALL CORPORATION	04/07/2017	50395	Prof Tech Srvc-Chemical Disposal	139421	\$200.00
1002695	DELL MARKETING	04/07/2017	50545	TechnologyEquipment Under 5000	139427	\$1,799.85
1000838	DUKE POWER	04/07/2017	50470	Energy-Electricity	139431	\$692.00
1002726	ECHOLS OIL CO.	04/07/2017	50410	Supplies-Vehicle fuel	139433	\$3,061.94
1045153	Ella-Quent Speech Therapy Serv	04/07/2017	50395	Other Professional and Technical Services	139434	\$2,250.00
1005849	ENGINEERED SYSTEMS DESIGN	04/07/2017	50395	Other Professional and Technical Services	139435	\$14,000.00
1014395	FERNANDEZ, ROCIO S.	04/07/2017	50311	Instructional Services	139439	\$292.30

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1001443	GANDER PUBLISHING	04/07/2017	50410	Supplies	139442	\$1,105.04
1001304	GRAINGER	04/07/2017	50410	Supplies	139448	\$2,722.77
1001304	GRAINGER	04/07/2017	50540	Equipment Under 5000	139448	\$1,074.83
1003633	GREENVILLE CAR WASH	04/07/2017	50323	R&M Serv-Vehicle Serv	139449	\$158.50
1000458	GREENVILLE COUNTY SOLID WASTE	04/07/2017	50329	Oth Prop Srv-Waste Management	139451	\$194.52
1001802	HAL LEONARD CORP.	04/07/2017	50410	Supplies	139457	\$249.10
1003236	HAWKINS TOWING INC.	04/07/2017	50323	R&M Serv-Vehicle Serv	139462	\$175.00
1005742	HEINEMANN	04/07/2017	50410	Supplies	139464	\$1,085.55
1005742	HEINEMANN	04/07/2017	50410	Supplies	139465	\$5,719.23
1013309	HIT SERVICES, LLC	04/07/2017	50311	Instructional Services	139466	\$1,108.93
1013309	HIT SERVICES, LLC	04/07/2017	50399	Miscellaneous Purchased Services	139466	\$514.00
1000539	HOUGHTON MIFFLIN HARCOURT	04/07/2017	50410	Supplies	139468	\$426.17
1010880	HULSEY MCCORMICK & WALLACE INC	04/07/2017	50395	Other Professional and Technical Services	139469	\$2,400.00
1001738	INGLES MARKET INC	04/07/2017	50410	Supplies	139471	\$872.81
1001738	INGLES MARKET INC	04/07/2017	50490	Supplies Food and Meals	139471	\$297.51
1010525	IXL LEARNING, INC	04/07/2017	50345	Technology	139472	\$5,740.00
1000557	JANITOR'S WHOLESALE SUPPLY	04/07/2017	50410	Supplies-Custodial	139475	\$1,025.70
1001753	JASON'S DELI	04/07/2017	50490	Supplies Food and Meals	139476	\$2,177.28
1001322	K-LOG, INC.	04/07/2017	50445	Technology and Software Supplies	139480	\$1,367.04
1012711	KELLY, PATRICK B	04/07/2017	50395	Other Professional and Technical Services	139481	\$560.00
1002609	KEYSTONE NATIONAL HIGH SCHOOL	04/07/2017	50445	Technology and Software Supplies	139482	\$723.00
1014188	KROFF CHEMICAL COMPANY INC	04/07/2017	50323	R&M Preventative Maintenance	139484	\$3,462.50
1000540	ID SHOP, INC	04/07/2017	50410	Supplies	139486	\$709.25
1000113	LOWE'S OF GREENVILLE	04/07/2017	50410	Supplies	139493	\$1,274.29
1000113	LOWE'S OF GREENVILLE	04/07/2017	50410	Supplies-Custodial	139493	\$985.77
1000112	LOWE'S OF GREER	04/07/2017	50410	Supplies	139494	\$1,197.01
1000112	LOWE'S OF GREER	04/07/2017	50410	Supplies-Custodial	139494	\$190.17
1002212	LOWE'S COMPANIES, INC.	04/07/2017	50410	Supplies	139496	\$1,063.99
1001523	LRP PUBLICATIONS	04/07/2017	50410	Supplies	139497	\$278.50
1014509	M.B. KAHN CONSTRUCTION CO INC	04/07/2017	50520	ConstructionServices Buildings Capitalize	139498	\$656,802.86
1003404	MANAGEMENT DECISIONS	04/07/2017	50395	Other Professional and Technical Services	139499	\$3,675.00

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1000209	MARIETTA WATER DISTRICT	04/07/2017	50321	Public Utility Services (Excludes EnergySee 470)	139500	\$481.97
1009696	MATRIX CONSTRUCTION CO	04/07/2017	50520	ConstructionServices Buildings Capitalize	139501	\$447,068.70
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	04/07/2017	50520	ConstructionServices Arch Fees Capitalize	139504	\$16,580.92
1002083	MOORE MEDICAL	04/07/2017	50410	Supplies	139507	\$803.17
1007593	MULCH MART OF POWDERSVILLE	04/07/2017	50323	R&M Grounds	139509	\$7,864.50
1013393	MUNTERS CORPORATION	04/07/2017	50395	Other Professional and Technical Services	139511	\$4,074.17
1000205	NASCO INC	04/07/2017	50410	Supplies	139513	\$274.26
1045191	NATIONAL BALSA	04/07/2017	50410	Supplies	139514	\$329.26
1002927	NATIONAL SEATING & MOBILITY	04/07/2017	50323	Repairs and Maintenance Services	139515	\$111.86
1001763	NETWORK CONTROLS & ELECTRIC	04/07/2017	50580	Mobile Classrooms Construction Non Capitalize	139516	\$1,607.53
1045218	NUERA TRANSPORT, INC	04/07/2017	50410	Supplies Athletic Equipment	139518	\$3,568.85
1001140	PAPA JOHN'S PIZZA	04/07/2017	50490	Supplies Food and Meals	139522	\$289.09
1003614	PIEDMONT NATURAL GAS	04/07/2017	50470	Energy-Gas	139524	\$58,399.11
1010564	PIONEER VALLEY BOOKS	04/07/2017	50410	Supplies	139525	\$12,270.00
1014435	PRAXAIR DISTRIBUTING INC	04/07/2017	50410	Supplies	139526	\$222.58
1014727	RAYMOND ENGINEERING - GA, INC.	04/07/2017	50395	Other Professional and Technical Services	139528	\$850.00
1002408	ROBBINS TIRE SERVICE, INC.	04/07/2017	50323	R&M Serv-Vehicle Serv	139534	\$8,998.80
1002001	S&ME	04/07/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	139538	\$8,175.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	04/07/2017	50395	Other Professional and Technical Services	139540	\$1,858.00
1002762	SCHOLASTIC, INC.	04/07/2017	50410	Supplies	139541	\$195.66
1009496	SCHOOL CHECK IN	04/07/2017	50410	Supplies	139543	\$159.00
1004788	SHARP BUSINESS SYSTEMS	04/07/2017	50345	Tech Srvc-Copier Contract	139546	\$6,178.39
1000954	SMITH, SAMUEL (SECURITY)	04/07/2017	50395	Other Professional and Technical Services	139551	\$115.00
1000375	SOCIAL STUDIES SCHOOL SERVICE	04/07/2017	50410	Supplies	139552	\$104.44
1013778	SOCIETY OF PLASTICS ENGINEERS	04/07/2017	50399	Miscellaneous Purchased Services	139553	\$3,000.00
1002318	SOUTHEASTERN PAPER GROUP	04/07/2017	50410	Supplies-Custodial	139554	\$302.29
1000647	SOUTHERN REGIONAL EDUCATION BO	04/07/2017	50332	Travel - Registration	139555	\$1,200.00
1002763	STARFALL EDUCATION FOUNDATION	04/07/2017	50345	Technology	139556	\$270.00

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1000377	STATE DEPARTMENT OF EDUCATION	04/07/2017	50660	Pupil Activity	139557	\$3,752.24
1004459	STORK SYSTEMS, INC.	04/07/2017	50445	Technology and Software Supplies	139558	\$263.94
1005653	SUCCESS BY DESIGN, INC	04/07/2017	50410	Supplies	139559	\$889.37
1001222	STAPLES ADVANTAGE	04/07/2017	50410	Supplies	139560	\$2,084.97
1010870	TD BANK, NA	04/07/2017	50399	Misc-Bank Service Charges	139564	\$1,000.00
1000461	GREENVILLE NEWS	04/07/2017	50350	Advertising	139565	\$185.43
1007333	THE LIGHTING CO & ELECTRICAL	04/07/2017	50323	R&M Serv-Field & Park Light Serv	139566	\$471.00
1014527	THOMAS,RHODE	04/07/2017	50311	Instructional Services	139567	\$251.20
1002312	TRANE US, INC	04/07/2017	50395	Other Professional and Technical Services	139569	\$34,527.75
1002312	TRANE US, INC	04/07/2017	50410	Supplies-HVAC supplies	139569	\$3,300.84
1000494	UNITED CHEMICAL AND SUPPLY INC	04/07/2017	50410	Supplies-Custodial	139571	\$4,381.62
1015159	UNITED REFRIGERATION INC	04/07/2017	50540	Equipment Under 5000	139572	\$2,782.50
1004973	VIRTUAL IMAGE TECHNOLOGY	04/07/2017	50313	Student Services	139577	\$1,258.11
1004973	VIRTUAL IMAGE TECHNOLOGY	04/07/2017	50395	Digitalization For As-Built Drawings	139577	\$455.15
1000164	CAMCOR	04/07/2017	50445	Technology and Software Supplies	139591	\$209.00
1000164	CAMCOR	04/07/2017	50545	TechnologyEquipment Under 5000	139591	\$7,169.76
1006180	ARTHUR J GALLAGHER RISK MNGMT	04/07/2017	50315	Management Services	139603	\$2,157.50
1001741	GREENVILLE ARENA DISTRICT	04/07/2017	50325	Rentals	139605	\$2,000.00
1002934	LEGACY CHARTER SCHOOL	04/11/2017	50720	Transits	575	\$22,437.21
1002934	LEGACY CHARTER SCHOOL	04/11/2017	50720	Transits	576	\$89,411.70
1000066	LAKESHORE LEARNING MATERIALS	04/19/2017	50410	Supplies	3060	\$1,232.28
1000264	COMMUNICATION SERVICE CENTER I	04/19/2017	50445	Technology and Software Supplies	3061	\$1,461.21
1000313	R L BRYAN COMPANY/CENTRAL TEXT	04/19/2017	50410	Supplies	3062	\$3,810.12
1000848	FOLLETT LIBRARY COMPANY	04/19/2017	50430	Library Books and Materials	3063	\$392.33
1000567	FOLLETT SCHOOL SOLUTIONS	04/19/2017	50410	Supplies	3063	\$17,724.73
1000567	FOLLETT SCHOOL SOLUTIONS	04/19/2017	50430	Library Books and Materials	3063	\$378.15
1000721	FORMS & SUPPLY, INC.	04/19/2017	50410	Supplies	3064	\$3,776.14
1003917	CLASSROOM DIRECT	04/19/2017	50410	Supplies	3065	\$168.63
1014743	HERALD OFFICE SUPPLY	04/19/2017	50410	Supplies	3066	\$869.00

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1014743	HERALD OFFICE SUPPLY	04/19/2017	50445	Technology and Software Supplies	3066	\$146.14
1045015	A TO Z SPEECH THERAPY	04/19/2017	50395	Other Professional and Technical Services	139606	\$7,855.10
1008037	ACADEMY SPORTS & OUTDOORS	04/19/2017	50410	Supplies	139607	\$1,284.69
1012646	ACCUFAX	04/19/2017	50399	Miscellaneous Purchased Services	139608	\$18,036.25
1003033	AMAZON.COM	04/19/2017	50410	Supplies	139612	\$4,193.34
1003590	AMERICAN SECURITY GREENVILLE	04/19/2017	50395	Other Professional and Technical Services	139613	\$3,929.14
1001090	ANDERSON BROTHERS	04/19/2017	50323	R&M Serv-Vehicle Serv	139614	\$1,733.65
1044655	ANTHONY, BENJAMIN S.	04/19/2017	50395	Other Professional and Technical Services	139616	\$280.00
1044675	ARDOR HEALTH SOLUTIONS	04/19/2017	50395	Other Professional and Technical Services	139617	\$9,685.00
1001705	AT&T	04/19/2017	50340	Comm Srvc-Landlines	139619	\$26,806.86
1005751	BAILEY, CHRISTOPHER R	04/19/2017	50395	Other Professional and Technical Services	139621	\$560.00
1002150	BARNES & NOBLE, INC.	04/19/2017	50410	Supplies	139623	\$4,065.77
1013617	BELFLOWER, KRISTEN	04/19/2017	50395	Other Professional and Technical Services	139624	\$1,370.00
1013369	BELNICK INC/DBA BIZCHAIR.COM	04/19/2017	50410	Supplies	139625	\$629.20
1007268	BELUE, THOMAS SCOTT	04/19/2017	50395	Other Professional and Technical Services	139626	\$595.00
1044888	BINSWANGER HOLDING CORP	04/19/2017	50323	R&M Serv-Plant Serv	139627	\$582.94
1000145	BLUE RIDGE RURAL WATER COMPANY	04/19/2017	50321	Public Utility Services (Excludes EnergySee 470)	139629	\$2,666.54
1012704	BOUTON, JOSEPH A.	04/19/2017	50395	Other Professional and Technical Services	139631	\$560.00
1011379	BOYD, CHANDLER L	04/19/2017	50395	Other Professional and Technical Services	139632	\$2,300.00
1012110	BOYD, JOHN DAVID	04/19/2017	50395	Other Professional and Technical Services	139633	\$560.00
1011076	BRIDGE INTERPRETATION TRANSLAT	04/19/2017	50395	Other Professional and Technical Services	139635	\$1,211.35
1012182	BRIDGEWAY SOLUTIONS, INC	04/19/2017	50410	Supplies	139636	\$1,476.32
1012182	BRIDGEWAY SOLUTIONS, INC	04/19/2017	50445	Technology and Software Supplies	139636	\$159.57
1014416	BRIGHT, CHAD	04/19/2017	50395	Other Professional and Technical Services	139637	\$560.00
1012674	BRIGMAN, LISA MCCOMBS	04/19/2017	50395	Other Professional and Technical Services	139638	\$310.00
1014993	BROAD, MATTHEW	04/19/2017	50395	Other Professional and Technical Services	139639	\$560.00
1012030	BURNETT, STEVEN FLETCHER	04/19/2017	50395	Other Professional and Technical Services	139640	\$280.00
1012671	CAMPBELL, KRISTEN E.	04/19/2017	50395	Other Professional and Technical Services	139642	\$1,190.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/19/2017	50410	Supplies	139644	\$11,696.24
1044570	CAROLINA WATER SERVICE INC	04/19/2017	50321	Public Utility Services (Excludes EnergySee 470)	139645	\$3,234.60
1001787	CENTER FOR DEVELOPMENTAL SERVI	04/19/2017	50325	Rentals	139648	\$2,560.79

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1044654	CHADWICK, COREY JOHN	04/19/2017	50395	Other Professional and Technical Services	139649	\$560.00
1002680	CHARTER COMMUNICATIONS	04/19/2017	50345	Technology	139650	\$134.99
1012824	CHARTWELLS DINING SERVICES	04/19/2017	50490	Supplies Food and Meals	139651	\$1,183.14
1005872	CLASSIC PRODUCTIONS FOR STUDEN	04/19/2017	38045	Local Funds AP	139652	\$381.50
1005872	CLASSIC PRODUCTIONS FOR STUDEN	04/19/2017	50660	Pupil Activity	139652	\$545.00
1045231	DATA NETWORK SOLUTIONS, INC	04/19/2017	50345	Technology	139661	\$26,572.00
1044918	DAVIS, LAUREN MARIE	04/19/2017	50311	Instructional Services	139664	\$232.80
1012091	DEBRUYN, TIMOTHY	04/19/2017	50395	Other Professional and Technical Services	139665	\$280.00
1002695	DELL MARKETING	04/19/2017	50410	Supplies	139666	\$384.25
1002695	DELL MARKETING	04/19/2017	50445	Technology and Software Supplies	139666	\$71,939.38
1002695	DELL MARKETING	04/19/2017	50545	Technology Equipment Under 5000	139666	\$899.94
1007318	DEMPSEY, JOHN MICHAEL	04/19/2017	50395	Other Professional and Technical Services	139667	\$297.50
1000755	DICK BLICK COMPANY	04/19/2017	50410	Supplies	139669	\$403.55
1012139	EDWARDS, ANTHONY TODD	04/19/2017	50395	Other Professional and Technical Services	139672	\$280.00
1044672	ELEVATION HEALTHCARE LLC	04/19/2017	50395	Other Professional and Technical Services	139674	\$10,307.41
1045153	Ella-Quent Speech Therapy Serv	04/19/2017	50395	Other Professional and Technical Services	139675	\$2,250.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	04/19/2017	50332	Travel - Lodging	139676	\$810.00
1012042	EPPS, STEVEN MICHAEL	04/19/2017	50395	Other Professional and Technical Services	139677	\$280.00
1013020	EXCEL GLOVES & SAFETY SUPPLIES	04/19/2017	50410	Supplies	139678	\$155.93
1014395	FERNANDEZ, ROCIO S.	04/19/2017	50395	Other Professional and Technical Services	139680	\$2,058.03
1000566	FISHER SCIENTIFIC	04/19/2017	50410	Supplies	139682	\$147.99
1015002	FLOWERS, KEVIN SHANE	04/19/2017	50395	Other Professional and Technical Services	139684	\$840.00
1012090	FORRESTER, TRAVIS W	04/19/2017	50395	Other Professional and Technical Services	139686	\$175.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	04/19/2017	50470	Energy-Gas	139687	\$585.53
1002417	FRINGE BENEFITS MANGEMENT COMP	04/19/2017	20412	Health Savings - Deductible	139688	\$483.33
1002417	FRINGE BENEFITS MANGEMENT COMP	04/19/2017	20412	Out of Pocket Medical	139688	\$1,000.83
1002417	FRINGE BENEFITS MANGEMENT COMP	04/19/2017	20412	Dependent Care Deduction	139690	\$166.67

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1002417	FRINGE BENEFITS MANGEMENT COMP	04/19/2017	20412	Health Savings - Deductible	139690	\$240.00
1002417	FRINGE BENEFITS MANGEMENT COMP	04/19/2017	20412	Out of Pocket Medical	139690	\$335.83
1002417	FRINGE BENEFITS MANGEMENT COMP	04/19/2017	20412	Out of Pocket Medical	139693	\$212.50
1002417	FRINGE BENEFITS MANGEMENT COMP	04/19/2017	20412	Dependent Care Deduction	139694	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	04/19/2017	20412	Health Savings - Deductible	139694	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	04/19/2017	20412	Out of Pocket Medical	139694	\$971.67
1002417	FRINGE BENEFITS MANGEMENT COMP	04/19/2017	20412	Health Savings - Deductible	139695	\$323.45
1002417	FRINGE BENEFITS MANGEMENT COMP	04/19/2017	20412	Out of Pocket Medical	139695	\$1,344.13
1008286	FRONTIER COMMUNICATIONS	04/19/2017	50340	Comm Srvc-Landlines	139697	\$2,469.48
1014962	FUNDAMENTAL COMMUNICATIONS	04/19/2017	50395	Other Professional and Technical Services	139698	\$4,453.00
1000813	UNIV OF CALIFORNIA, BERKELEY	04/19/2017	50410	Supplies	139701	\$314.05
1005783	GEORGIA AQUARIUM	04/19/2017	50660	Pupil Activity	139703	\$557.74
1006609	GLADSON, DALLAS K.	04/19/2017	50395	Other Professional and Technical Services	139704	\$297.50
1006088	GOINS, EUGENE	04/19/2017	50395	Other Professional and Technical Services	139705	\$280.00
1001304	GRAINGER	04/19/2017	50545	TechnologyEquipment Under 5000	139707	\$3,179.99
1014385	GRAY, KIMBERLY	04/19/2017	50311	Instructional Services	139708	\$1,995.00
1001387	GREENE FINNEY & HORTON	04/19/2017	50360	Printing and Binding	139710	\$17,973.09
1001387	GREENE FINNEY & HORTON	04/19/2017	50410	Supplies	139710	\$5,026.91
1008936	GREER, JARED PAUL	04/19/2017	50395	Other Professional and Technical Services	139712	\$560.00
1003102	GREER, JENNIFER CARON	04/19/2017	50395	Other Professional and Technical Services	139713	\$845.00
1011358	GRICE, BRADLEY	04/19/2017	50395	Other Professional and Technical Services	139715	\$560.00
1045207	GUY III, ALEXANDER DUKE	04/19/2017	50395	Other Security Services	139717	\$262.50
1014816	HALL, ANDREW BLAKE	04/19/2017	50395	Other Professional and Technical Services	139718	\$280.00
1012708	HALL, DARIUS	04/19/2017	50395	Other Professional and Technical Services	139719	\$892.50
1044664	HARPER, DA'VANTE QUINTZ	04/19/2017	50395	Other Professional and Technical Services	139722	\$280.00
1012060	HARRISON, KEVIN K	04/19/2017	50395	Other Professional and Technical Services	139723	\$280.00
1003236	HAWKINS TOWING INC.	04/19/2017	50323	R&M Serv-Vehicle Serv	139724	\$175.00

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1003250	HEALTHMASTER HOLDINGS, LLC	04/19/2017	50345	Technology	139725	\$7,218.67
1012085	HEGGER, MATTHEW CHARLES	04/19/2017	50395	Other Professional and Technical Services	139726	\$280.00
1005742	HEINEMANN	04/19/2017	50410	Supplies	139727	\$7,839.84
1006633	HENDRICKS, SCOTT A.	04/19/2017	50395	Other Professional and Technical Services	139728	\$560.00
1012086	HILL, CHRISTOPHER ROBERT	04/19/2017	50395	Other Professional and Technical Services	139729	\$560.00
1008386	HISPANIC MARKETING, INC	04/19/2017	50350	Advertising	139730	\$180.00
1013309	HIT SERVICES, LLC	04/19/2017	50311	Instructional Services	139731	\$240.00
1013309	HIT SERVICES, LLC	04/19/2017	50395	Other Professional and Technical Services	139731	\$5,164.32
1014983	HOLLINS EXP SERV OF GREENSBORO	04/19/2017	50325	Rentals	139733	\$6,439.50
1012717	HOLMAN SR, BRIAN M	04/19/2017	50395	Other Professional and Technical Services	139734	\$840.00
1009833	HOOVER, DEVIN A	04/19/2017	50395	Other Professional and Technical Services	139736	\$280.00
1045011	HUGHES, CANDICE APRIL	04/19/2017	50395	Other Professional and Technical Services	139738	\$280.00
1001738	INGLES MARKET INC	04/19/2017	50410	Supplies	139739	\$354.09
1001738	INGLES MARKET INC	04/19/2017	50490	Supplies Food and Meals	139739	\$323.64
1009276	IPEVO, INC	04/19/2017	50545	TechnologyEquipment Under 5000	139740	\$1,605.58
1045259	JAMIE DAVIS SCULTURE	04/19/2017	50311	Instructional Services	139743	\$300.00
1000557	JANITOR'S WHOLESALE SUPPLY	04/19/2017	50410	Supplies-Custodial	139745	\$208.81
1013642	JOHNSON, CRAIG S.	04/19/2017	50395	Other Professional and Technical Services	139746	\$280.00
1000033	K MART #4016	04/19/2017	50410	Supplies	139751	\$521.67
1000109	KAPLAN EARLY LEARNING CO	04/19/2017	50410	Supplies	139752	\$2,062.02
1006341	KELLY, JANET J.	04/19/2017	50311	Instructional Services	139753	\$2,145.00
1011380	KHOSROWJERDI, DONNA	04/19/2017	50395	Other Professional and Technical Services	139756	\$795.00
1044607	KOUZEILI, RAMI	04/19/2017	50395	Other Professional and Technical Services	139757	\$280.00
1012122	KUPPINGER, JOHN CLARK	04/19/2017	50395	Other Professional and Technical Services	139758	\$280.00
1000069	LANDSCAPERS SUPPLY INC	04/19/2017	50410	Supplies-Custodial	139760	\$257.47
1012054	LANFORD, JUSTIN ALEXANDER	04/19/2017	50395	Other Professional and Technical Services	139761	\$560.00
1003470	LEGO EDUCATION	04/19/2017	50410	Supplies	139763	\$1,302.04
1045097	LIFEAMP, LLC	04/19/2017	50395	Other Professional and Technical Services	139764	\$180.00
1004760	LOFTIS, MICHAEL DEREK	04/19/2017	50395	Other Professional and Technical Services	139766	\$840.00
1013019	LOLLIS, RICKY A.	04/19/2017	50395	Other Professional and Technical Services	139767	\$280.00
1000113	LOWE'S OF GREENVILLE	04/19/2017	50410	Supplies	139768	\$291.12
1013595	LOYD, PAYTON	04/19/2017	50395	Other Professional and Technical Services	139771	\$420.00
1013573	LS3P ASSOCIATES LTD	04/19/2017	50520	ConstructionServices Arch Fees Capitalize	139772	\$5,431.84

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1013573	LS3P ASSOCIATES LTD	04/19/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	139772	\$12,382.85
1003404	MANAGEMENT DECISIONS	04/19/2017	50395	Other Professional and Technical Services	139776	\$1,312.50
1012070	MANN, JARRED KEITH	04/19/2017	50395	Other Professional and Technical Services	139777	\$280.00
1003697	MANSEL, DESHLER C.	04/19/2017	50395	Other Professional and Technical Services	139778	\$280.00
1012558	MARTIN, JEAN L.	04/19/2017	50395	Other Professional and Technical Services	139779	\$315.00
1002878	MAXIM HEALTHCARE SERVICES, INC	04/19/2017	50395	Other Professional and Technical Services	139780	\$2,689.56
1013643	MAY III, ROBERT D.	04/19/2017	50395	Other Professional and Technical Services	139781	\$280.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	04/19/2017	50395	Other Professional and Technical Services	139782	\$33,263.75
1002311	MCDONALD, JANET	04/19/2017	50395	Other Professional and Technical Services	139783	\$880.00
1012066	MIZE, WILLIAM M	04/19/2017	50395	Other Professional and Technical Services	139791	\$280.00
1044760	MORGAN, GRADY RANDALL	04/19/2017	50395	Other Professional and Technical Services	139792	\$560.00
1045197	MotivationN3D, INC	04/19/2017	50312	Instructional Programs Improvement Services	139794	\$4,500.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	04/19/2017	50395	Other Professional and Technical Services	139795	\$1,169.49
1002203	NAPA AUTO PARTS	04/19/2017	50410	Supplies	139798	\$497.68
1000205	NASCO INC	04/19/2017	50410	Supplies	139799	\$5,083.55
1006178	NATIONAL ASSOC OF SCHOOL NURSE	04/19/2017	50640	Organization Membership Dues and Fees (Professional)	139801	\$232.00
1044690	NORRIS, KELLY R.	04/19/2017	50395	Other Professional and Technical Services	139804	\$280.00
1015146	NOVA ENGINEERING & ENVIROMENT	04/19/2017	50395	Other Professional and Technical Services	139805	\$1,330.50
1012076	OGLESBY, ZACHARY LEE	04/19/2017	50395	Other Professional and Technical Services	139806	\$280.00
1002332	OSBORN, SHIRLEY	04/19/2017	50395	Other Professional and Technical Services	139807	\$770.00
1012112	OWENS, BOBBY RANDALL	04/19/2017	50395	Other Professional and Technical Services	139808	\$560.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	04/19/2017	50395	Other Professional and Technical Services	139810	\$2,380.00
1014995	PARAMORE, ALIA	04/19/2017	50395	Other Professional and Technical Services	139811	\$280.00
1009725	PARAMORE, JOHNATHAN "LUKE"	04/19/2017	50395	Other Security Services	139812	\$227.50
1014700	PARKWAY THERAPY WORKS	04/19/2017	50395	Other Professional and Technical Services	139813	\$3,150.00
1045117	PATTERSON, LINDA S.	04/19/2017	50395	Other Professional and Technical Services	139815	\$525.00
1001410	PEARSON EDUCATION	04/19/2017	50410	Supplies	139817	\$963.64
1012202	PETERSON, DAVA LEE	04/19/2017	50395	Other Professional and Technical Services	139819	\$280.00

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1013231	PHILLIPS, NATHANIEL J.	04/19/2017	50395	Other Professional and Technical Services	139820	\$411.25
1001021	PINE GROVE	04/19/2017	50313	Student Services	139821	\$6,256.20
1012057	PLETCHER, CHRISTOPHER ALAN	04/19/2017	50395	Other Professional and Technical Services	139822	\$560.00
1014298	PLONK, JAMES M	04/19/2017	50395	Other Professional and Technical Services	139823	\$140.00
1012204	POWELL, CHRISTOPHER BRANDON	04/19/2017	50395	Other Professional and Technical Services	139825	\$560.00
1002526	PSAT/NMSQT	04/19/2017	50395	Other Professional and Technical Services	139828	\$660.00
1004627	PURPLE TUNA TEES, INC.	04/19/2017	50660	Pupil Activity	139829	\$199.60
1004721	RACKLEY, JONATHAN H	04/19/2017	50395	Other Security Services	139831	\$227.50
1045047	RAMOS, MICHAEL A.	04/19/2017	50395	Other Professional and Technical Services	139833	\$280.00
1008445	RAYMOND ENGINEERING SC	04/19/2017	50395	Other Professional and Technical Services	139836	\$2,650.00
1013168	REYNOLDS, HALEY	04/19/2017	50395	Other Professional and Technical Services	139838	\$1,625.00
1013092	RHEA, STEVEN E.	04/19/2017	50395	Other Professional and Technical Services	139839	\$560.00
1006636	RIVERA, RAMON L.	04/19/2017	50395	Other Professional and Technical Services	139840	\$280.00
1014654	ROBINSON, CHRISTOPHER DALE	04/19/2017	50395	Other Professional and Technical Services	139841	\$1,120.00
1012984	RUTH, DAVID WILLIAM	04/19/2017	50395	Other Professional and Technical Services	139844	\$560.00
1001011	RYERSON TULL	04/19/2017	50410	Supplies	139847	\$775.81
1000814	SARGENT-WELCH SCIENTIFIC	04/19/2017	50410	Supplies	139849	\$288.50
1009860	SARTAIN, SUSAN M	04/19/2017	50395	Other Professional and Technical Services	139850	\$1,125.00
1015005	SCHAPS, APRIL M.	04/19/2017	50395	Other Professional and Technical Services	139851	\$2,200.00
1002762	SCHOLASTIC, INC.	04/19/2017	50410	Supplies	139853	\$391.28
1012924	SELECTIVE INSURANCE CO OF AMER	04/19/2017	50690	Other Objects	139855	\$1,477.45
1004788	SHARP BUSINESS SYSTEMS	04/19/2017	50345	Tech Svc-Copier Contract	139856	\$29,902.34
1012083	SHERMAN-CROMARTIE, CHERYL	04/19/2017	50395	Other Professional and Technical Services	139858	\$297.50
1004271	SKINNER, JARED	04/19/2017	50395	Other Professional and Technical Services	139862	\$560.00
1044689	SMITH, MATTHEW CALVIN	04/19/2017	50395	Other Professional and Technical Services	139865	\$2,240.00
1002717	SNOW, STEPHANIE L.	04/19/2017	50395	Other Professional and Technical Services	139866	\$1,837.50
1014770	SOLOMON, RANDAL J	04/19/2017	50395	Other Professional and Technical Services	139867	\$280.00
1001049	SOUTHERN FLOORING INC.	04/19/2017	50410	Supplies-Routine Maintenance	139868	\$225.00
1002322	SPIRIT TELECOM	04/19/2017	50340	Comm Svc-Cellular	139870	\$2,088.28
1007899	SPRINGBROOK BEHAVIORAL HEALTH	04/19/2017	50313	Student Services	139872	\$6,710.26
1000377	STATE DEPARTMENT OF EDUCATION	04/19/2017	50660	Pupil Activity	139873	\$1,841.40

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1001588	STATE DEPARTMENT OF EDUCATION	04/19/2017	20413	Due To St Dept of Ed	139874	\$27,334.48
1002618	STEVE SPANGLER SCIENCE	04/19/2017	50410	Supplies	139875	\$2,287.28
1012781	STEWART, JOEL A	04/19/2017	50395	Other Professional and Technical Services	139876	\$280.00
1014653	STROUD, JARED STEPHEN	04/19/2017	50395	Other Professional and Technical Services	139877	\$560.00
1017374	SUMMIT ENGINEER'N & TESTIN INC	04/19/2017	50395	Other Professional and Technical Services	139879	\$3,073.00
1007138	SUNBELT STAFFING, LLC	04/19/2017	50395	Other Professional and Technical Services	139880	\$10,280.97
1000704	SUPER DUPER PUBLICATIONS INC	04/19/2017	50410	Supplies	139881	\$264.68
1045103	SUPPORTING SUCCESS 4 CHL	04/19/2017	50345	Technology	139882	\$439.85
1015047	TATE, LYNN G.	04/19/2017	50395	Other Professional and Technical Services	139883	\$1,800.00
1009913	TD CONVENTION CENTER	04/19/2017	50325	Rentals	139885	\$1,222.94
1009913	TD CONVENTION CENTER	04/19/2017	50490	Supplies Food and Meals	139885	\$5,122.79
1014091	TEKSYSTEMS INC.	04/19/2017	50399	Miscellaneous Purchased Services	139886	\$2,700.00
1010592	THERAPRO, INC	04/19/2017	50410	Supplies	139888	\$435.97
1014527	THOMAS,RHODE	04/19/2017	50395	Other Professional and Technical Services	139889	\$1,814.03
1012047	TODD, CLAUDE JERRY LEE	04/19/2017	50395	Other Professional and Technical Services	139890	\$770.00
1000632	TPM, INC	04/19/2017	50410	Supplies	139891	\$113.55
1002312	TRANE US, INC	04/19/2017	50395	Other Professional and Technical Services	139892	\$3,498.00
1002312	TRANE US, INC	04/19/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	139892	\$110,627.25
1014698	TUCK IV, NOEL B.	04/19/2017	50395	Other Security Services	139893	\$262.50
1002932	WARD'S NATURAL SCIENCE	04/19/2017	50410	Supplies	139900	\$285.37
1011766	WEINMUELLER, ERICH FRANZ	04/19/2017	50395	Other Professional and Technical Services	139902	\$280.00
1012118	WEINMUELLER, HANS P	04/19/2017	50395	Other Professional and Technical Services	139903	\$280.00
1003666	WESTMORELAND, JOHNNY LYLE	04/19/2017	50395	Other Professional and Technical Services	139904	\$297.50
1044861	WHITMORE, KEELY	04/19/2017	50311	Instructional Services	139907	\$2,010.00
1013648	WILLIAMS JR, JOHN S.	04/19/2017	50395	Other Professional and Technical Services	139909	\$560.00
1045001	WOHLLEB IV, CHARLES F.	04/19/2017	50395	Other Professional and Technical Services	139913	\$280.00
1014390	WOOD, GREGG	04/19/2017	50395	Other Security Services	139914	\$245.00
1003294	WOODRUFF, NANCY	04/19/2017	50395	Other Professional and Technical Services	139916	\$1,000.00
1044574	WOODS SERVICES	04/19/2017	50313	Student Services	139917	\$6,273.04
1012545	WOODWIND & BRASSWIND	04/19/2017	50410	Supplies	139918	\$196.45
1013495	WOODY, CAMERON	04/19/2017	50395	Other Professional and Technical Services	139919	\$280.00
1003251	WRIGHT EXPRESS FSC	04/19/2017	50410	Supplies-Driver Ed	139920	\$783.51
1003251	WRIGHT EXPRESS FSC	04/19/2017	50410	Supplies-Vehicle fuel	139920	\$734.08

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1002077	YEAGER VISION CARE	04/19/2017	50395	Other Professional and Technical Services	139921	\$550.00
1013476	ZELLMANN, OTTO N.	04/19/2017	50395	Other Professional and Technical Services	139923	\$1,508.05
1000130	BALLENTINE EQUIPMENT COMPANY	04/20/2017	50540	Equipment Under 5000	75011	\$4,872.82
1000721	FORMS & SUPPLY, INC.	04/20/2017	50410	Supplies	75012	\$117.12
1004788	SHARP BUSINESS SYSTEMS	04/20/2017	50323	Repairs and Maintenance Services	75013	\$1,815.85
1005453	INTEGRATED FOOD SERVICES	04/20/2017	10160	Inventory - Food	75014	\$16,692.48
1005525	SANITECH SYSTEMS, INC.	04/20/2017	50490	Supplies Food and Meals	75015	\$17,545.71
1011188	GENERAL SALES CO	04/20/2017	50540	Equipment Under 5000	75016	\$3,381.87
1012934	SAF-GARD SAFETY SHOE CO.	04/20/2017	50690	Other Objects	75017	\$273.92
1013546	CARGILL MEAT SOLUTIONS CORP	04/20/2017	10160	Inventory - Food	75018	\$16,459.52
1013600	PIEDMONT COCA-COLA BOTTLING	04/20/2017	50460	Food Purchases	75019	\$7,887.10
1015159	UNITED REFRIGERATION INC	04/20/2017	50323	Repairs and Maintenance Services	75020	\$3,961.55
1007213	BANK OF AMERICA	04/21/2017	20413	Due To State Sales Tax	42117	\$10,628.23
1007213	BANK OF AMERICA	04/21/2017	38010	Flow Through	42117	\$8,778.66
1007213	BANK OF AMERICA	04/21/2017	38045	Local Funds AP	42117	\$740.84
1007213	BANK OF AMERICA	04/21/2017	50311	Instructional Services	42117	\$152.71
1007213	BANK OF AMERICA	04/21/2017	50312	Instructional Programs Improvement Services	42117	\$466.00
1007213	BANK OF AMERICA	04/21/2017	50314	Staff Services	42117	\$12,696.75
1007213	BANK OF AMERICA	04/21/2017	50321	Public Utility Services (Excludes EnergySee 470)	42117	\$109,830.29
1007213	BANK OF AMERICA	04/21/2017	50323	R&M Grounds	42117	\$1,012.19
1007213	BANK OF AMERICA	04/21/2017	50323	R&M Serv-Athletic Fields	42117	\$476.34
1007213	BANK OF AMERICA	04/21/2017	50323	R&M Serv-Equipment Repair Serv	42117	\$2,975.35
1007213	BANK OF AMERICA	04/21/2017	50323	R&M Serv-HVAC Serv	42117	\$6,870.00
1007213	BANK OF AMERICA	04/21/2017	50323	R&M Serv-Piano & Strings Serv	42117	\$2,712.17
1007213	BANK OF AMERICA	04/21/2017	50323	R&M Serv-Plant Serv	42117	\$3,573.06
1007213	BANK OF AMERICA	04/21/2017	50323	R&M Serv-Vehicle Serv	42117	\$4,267.92
1007213	BANK OF AMERICA	04/21/2017	50323	Repairs and Maintenance Services	42117	\$29,747.55
1007213	BANK OF AMERICA	04/21/2017	50325	Rentals	42117	\$5,734.52
1007213	BANK OF AMERICA	04/21/2017	50329	Other - Property Serv	42117	\$201.58
1007213	BANK OF AMERICA	04/21/2017	50332	Travel - Lodging	42117	\$38,629.91
1007213	BANK OF AMERICA	04/21/2017	50332	Travel - Out-of-Co Mileage, Incidentals	42117	\$264.98
1007213	BANK OF AMERICA	04/21/2017	50332	Travel - Registration	42117	\$34,627.56

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1007213	BANK OF AMERICA	04/21/2017	50332	Travel - Transportation	42117	\$13,718.66
1007213	BANK OF AMERICA	04/21/2017	50340	Comm Srvc-Cellular	42117	\$68,176.23
1007213	BANK OF AMERICA	04/21/2017	50340	Communication	42117	\$20,279.30
1007213	BANK OF AMERICA	04/21/2017	50345	Technology	42117	\$168,851.35
1007213	BANK OF AMERICA	04/21/2017	50350	Advertising	42117	\$1,840.00
1007213	BANK OF AMERICA	04/21/2017	50360	Printing and Binding	42117	\$1,170.18
1007213	BANK OF AMERICA	04/21/2017	50395	Other Professional and Technical Services	42117	\$339.94
1007213	BANK OF AMERICA	04/21/2017	50395	Other Security Services	42117	\$8,817.19
1007213	BANK OF AMERICA	04/21/2017	50399	Miscellaneous Purchased Services	42117	\$8,228.38
1007213	BANK OF AMERICA	04/21/2017	50410	Supplies	42117	\$146,414.58
1007213	BANK OF AMERICA	04/21/2017	50410	Supplies - IAQ	42117	\$928.03
1007213	BANK OF AMERICA	04/21/2017	50410	Supplies - Lock and Key	42117	\$7,444.12
1007213	BANK OF AMERICA	04/21/2017	50410	Supplies Athletic Equipment	42117	\$6,800.54
1007213	BANK OF AMERICA	04/21/2017	50410	Supplies-Athletic Fields	42117	\$2,708.20
1007213	BANK OF AMERICA	04/21/2017	50410	Supplies-Custodial	42117	\$2,512.77
1007213	BANK OF AMERICA	04/21/2017	50410	Supplies-Generator PM	42117	\$3,329.46
1007213	BANK OF AMERICA	04/21/2017	50410	Supplies-Grounds	42117	\$6,094.44
1007213	BANK OF AMERICA	04/21/2017	50410	Supplies-HVAC supplies	42117	\$75,116.14
1007213	BANK OF AMERICA	04/21/2017	50410	Supplies-Preventative Maint	42117	\$22,820.55
1007213	BANK OF AMERICA	04/21/2017	50410	Supplies-Routine Maintenance	42117	\$78,094.64
1007213	BANK OF AMERICA	04/21/2017	50410	Supplies-Security	42117	\$2,267.01
1007213	BANK OF AMERICA	04/21/2017	50410	Supplies-Testing	42117	\$264.19
1007213	BANK OF AMERICA	04/21/2017	50410	Supplies-Vehicle Supplies	42117	\$46,835.85
1007213	BANK OF AMERICA	04/21/2017	50420	Textbooks	42117	\$1,338.61
1007213	BANK OF AMERICA	04/21/2017	50430	Library Books and Materials	42117	\$24,405.76
1007213	BANK OF AMERICA	04/21/2017	50440	Periodicals	42117	\$535.80
1007213	BANK OF AMERICA	04/21/2017	50445	One To One	42117	\$4,749.50
1007213	BANK OF AMERICA	04/21/2017	50445	Technology and Software Supplies	42117	\$135,666.33
1007213	BANK OF AMERICA	04/21/2017	50460	Food Purchases	42117	\$1,640.45
1007213	BANK OF AMERICA	04/21/2017	50470	Energy-Electricity	42117	\$102,789.07
1007213	BANK OF AMERICA	04/21/2017	50470	Energy-Gas	42117	\$34,191.94
1007213	BANK OF AMERICA	04/21/2017	50490	Other Supplies and Materials	42117	\$1,614.42
1007213	BANK OF AMERICA	04/21/2017	50490	Supplies Food and Meals	42117	\$5,548.88
1007213	BANK OF AMERICA	04/21/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	42117	\$1,710.51

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1007213	BANK OF AMERICA	04/21/2017	50520	ConstructionServices Buildings Capitalize	42117	\$2,218.15
1007213	BANK OF AMERICA	04/21/2017	50540	Equipment Under 5000	42117	\$1,408.90
1007213	BANK OF AMERICA	04/21/2017	50545	Technology Equipment Over 5000	42117	\$459.51
1007213	BANK OF AMERICA	04/21/2017	50545	TechnologyEquipment Under 5000	42117	\$49,255.72
1007213	BANK OF AMERICA	04/21/2017	50580	Mobile Classrooms Construction Non Capitalize	42117	\$11,664.52
1007213	BANK OF AMERICA	04/21/2017	50640	Organization Membership Dues and Fees (Professional)	42117	\$320.00
1007213	BANK OF AMERICA	04/21/2017	50660	Pupil Activity	42117	\$736,446.51
1007213	BANK OF AMERICA	04/21/2017	50670	Sales Tax on Adult Meals	42117	\$4,202.30
1007213	BANK OF AMERICA	04/21/2017	50690	Other Objects	42117	\$1,650.38
1007213	BANK OF AMERICA	04/21/2017	50710	Fund Modifications	42117	\$34,782.48
1002049	DUKE ENERGY CORP.	04/24/2017	50470	Energy-Electricity	4072017	\$322,036.99
1000066	LAKESHORE LEARNING MATERIALS	04/25/2017	50410	Supplies	3067	\$131.84
1000264	COMMUNICATION SERVICE CENTER I	04/25/2017	50323	R&M Serv-Equipment Repair Serv	3068	\$7,021.01
1000848	FOLLETT LIBRARY COMPANY	04/25/2017	50430	Library Books and Materials	3069	\$573.70
1000567	FOLLETT SCHOOL SOLUTIONS	04/25/2017	50430	Library Books and Materials	3069	\$6,952.43
1000721	FORMS & SUPPLY, INC.	04/25/2017	50410	Supplies	3070	\$3,406.76
1000721	FORMS & SUPPLY, INC.	04/25/2017	50445	Technology and Software Supplies	3070	\$568.92
1000846	VIRCO INC.	04/25/2017	50410	Supplies	3071	\$371.59
1002041	THYSSENKRUPP ELEVATOR	04/25/2017	50323	R&M Serv-Elevator Serv	3072	\$5,030.00
1003021	A & A FIRE PROTECTION	04/25/2017	50323	R&M Serv-Plant Serv	3073	\$544.10
1003917	CLASSROOM DIRECT	04/25/2017	50410	Supplies	3074	\$293.52
1003927	SCHOOL SPECIALTY	04/25/2017	20410	Inventory Recd not Vouchered	3074	\$2,356.38
1000670	SCHOOL SPECIALTY INC	04/25/2017	50410	Supplies	3074	\$901.17
1014743	HERALD OFFICE SUPPLY	04/25/2017	50410	Supplies	3075	\$2,397.60
1002934	LEGACY CHARTER SCHOOL	04/26/2017	50720	Transits	577	\$1,558.48
1001281	MEYER CENTER	04/26/2017	50720	Transits	578	\$20,724.19
1002934	LEGACY CHARTER SCHOOL	04/26/2017	20410	Accounts Payable	579	\$108,637.32
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/26/2017	50323	Repairs and Maintenance Services	75023	\$707.00
1000130	BALLENTINE EQUIPMENT COMPANY	04/26/2017	50540	Equipment Under 5000	75024	\$579.64

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1000769	FERGUSON ENTERPRISES	04/26/2017	10290	Asset Clearing	75025	\$5,847.51
1005349	BROOKWOOD FARMS, INC.	04/26/2017	10160	Inventory - Food	75026	\$27,156.00
1005513	PILGRIM'S PRIDE CORP.	04/26/2017	10160	Inventory - Food	75027	\$54,474.00
1005513	PILGRIM'S PRIDE CORP.	04/26/2017	10160	Inventory - Warehouse	75027	\$77,178.00
1011422	ASIAN FOOD SOLUTIONS	04/26/2017	10160	Inventory - Food	75028	\$75,334.22
1013600	PIEDMONT COCA-COLA BOTTLING	04/26/2017	50460	Food Purchases	75029	\$7,408.70
1015159	UNITED REFRIGERATION INC	04/26/2017	50323	Repairs and Maintenance Services	75030	\$262.58
1045015	A TO Z SPEECH THERAPY	04/26/2017	50395	Other Professional and Technical Services	139960	\$2,448.00
1045129	ADORAMA INC.	04/26/2017	50410	Supplies	139962	\$1,478.70
1011748	AED BRANDS, LLC	04/26/2017	50410	Supplies	139963	\$2,212.22
1000850	AIRGAS USA	04/26/2017	50540	Equipment Over 5000	139964	\$5,636.86
1012524	AIRGAS USA, LLC	04/26/2017	50410	Supplies	139964	\$3,236.58
1014194	ALCHEMY COMEDY LLC	04/26/2017	50399	Miscellaneous Purchased Services	139966	\$500.00
1003106	ALLIED UNIVERSAL SECURITY SYST	04/26/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	139968	\$1,850.73
1007858	AMERICAN LEGION AUX UNIT 3	04/26/2017	50332	Travel - Registration	139969	\$495.00
1003590	AMERICAN SECURITY GREENVILLE	04/26/2017	50329	Other - Property Serv	139970	\$12,124.57
1003590	AMERICAN SECURITY GREENVILLE	04/26/2017	50395	Other Professional and Technical Services	139970	\$6,096.36
1003590	AMERICAN SECURITY GREENVILLE	04/26/2017	50395	Other Security Services	139970	\$883.12
1012734	AMERIGAS	04/26/2017	50470	Energy-Gas	139971	\$1,473.68
1013228	ANGEL TRAX	04/26/2017	50395	Other Professional and Technical Services	139972	\$300.00
1044655	ANTHONY, BENJAMIN S.	04/26/2017	50395	Other Professional and Technical Services	139973	\$560.00
1000849	APPLE INC.	04/26/2017	50445	Technology and Software Supplies	139974	\$2,493.12
1002751	APS- LEGAL EASE, LLC	04/26/2017	50395	Other Professional and Technical Services	139975	\$495.00
1000715	ASCD	04/26/2017	50410	Supplies	139976	\$865.00
1006895	AUGUSTA, DAVID L.	04/26/2017	50331	Student Transportation	139978	\$184.68
1000125	B & H PHOTO & ELECTRONICS CORP	04/26/2017	50410	Supplies	139979	\$4,100.74
1005751	BAILEY, CHRISTOPHER R	04/26/2017	50395	Other Professional and Technical Services	139980	\$280.00
1002150	BARNES & NOBLE, INC.	04/26/2017	50410	Supplies	139983	\$1,202.36
1002150	BARNES & NOBLE, INC.	04/26/2017	50445	Technology and Software Supplies	139983	\$198.33
1007268	BELUE, THOMAS SCOTT	04/26/2017	50395	Other Professional and Technical Services	139987	\$297.50
1001987	BENCHMARK EDUCATION COMPANY	04/26/2017	50410	Supplies	139988	\$10,084.80
1013732	BENDER-BURKOT EAST COAST	04/26/2017	20410	Inventory Recd not Vouchered	139989	\$3,642.87

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1045127	BETABOX, INC	04/26/2017	50399	Miscellaneous Purchased Services	139991	\$3,700.00
1004003	BLACKSTOCK, SUSAN	04/26/2017	50331	Student Transportation	139992	\$341.28
1000145	BLUE RIDGE RURAL WATER COMPANY	04/26/2017	50321	Public Utility Services (Excludes EnergySee 470)	139993	\$2,143.78
1000146	BLUE RIDGE TOURS INC	04/26/2017	50660	Pupil Activity	139994	\$3,525.00
1002140	BOOKSOURCE	04/26/2017	50410	Supplies	139997	\$1,605.83
1014080	BORDERLANDS COMICS & GAMES	04/26/2017	50430	Library Books and Materials	139998	\$1,445.64
1007043	BORENYA	04/26/2017	50311	Instructional Services	139999	\$500.00
1000805	BOUND TO STAY BOUND	04/26/2017	50430	Library Books and Materials	140000	\$503.14
1012704	BOUTON, JOSEPH A.	04/26/2017	50395	Other Professional and Technical Services	140001	\$280.00
1012110	BOYD, JOHN DAVID	04/26/2017	50395	Other Professional and Technical Services	140002	\$280.00
1000152	BRAME SCHOOL PRODUCTS	04/26/2017	20410	Inventory Recd not Vouchered	140003	\$2,332.00
1012084	BREWER, WILLIAM DOYLE	04/26/2017	50395	Other Professional and Technical Services	140004	\$280.00
1011076	BRIDGE INTERPRETATION TRANSLAT	04/26/2017	50395	Other Professional and Technical Services	140005	\$707.06
1014416	BRIGHT,CHAD	04/26/2017	50395	Other Professional and Technical Services	140006	\$280.00
1004919	BURKHARDT, CARLA	04/26/2017	50331	Student Transportation	140009	\$131.87
1002814	BURNS, DARRELL L	04/26/2017	50331	Student Transportation	140010	\$553.61
1044889	CAIN, BROOKE	04/26/2017	50339	Other Transportation Services - Non-Distr Person	140012	\$585.14
1000164	CAMCOR	04/26/2017	50545	TechnologyEquipment Under 5000	140015	\$3,390.94
1007450	CANNON ROOFING	04/26/2017	50323	Repairs and Maintenance Services	140017	\$750.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/26/2017	50410	Supplies	140021	\$4,231.79
1044977	CC&I SERVICES, LLC	04/26/2017	50395	Other Professional and Technical Services	140022	\$567.50
1000946	CDW, GOVERNMENT, INC.	04/26/2017	50445	Technology and Software Supplies	140023	\$945.52
1002680	CHARTER COMMUNICATIONS	04/26/2017	50395	Other Professional and Technical Services	140024	\$180.35
1005837	CHICK-FIL-A @ CHERRYDALE	04/26/2017	50490	Supplies Food and Meals	140026	\$134.20
1004286	CHILDREN'S PLUS, INC	04/26/2017	50430	Library Books and Materials	140027	\$901.57
1001747	CITY OF GREENVILLE, S.C.	04/26/2017	50395	Prof Tech Srvc-SRO Contracts	140029	\$20,666.64
1005616	CITY OF MAULDIN	04/26/2017	50395	Other Professional and Technical Services	140030	\$1,624.75
1005616	CITY OF MAULDIN	04/26/2017	50395	Prof Tech Srvc-SRO Contracts	140030	\$8,333.37
1045302	CLEMSON UNIVERSITY	04/26/2017	50332	Travel - Registration	140031	\$255.00
1002676	COCHLEAR AMERICAS	04/26/2017	50445	Technology and Software Supplies	140032	\$784.24
1002506	COMMISSION OF PUBLIC WORKS-GRE	04/26/2017	50470	Energy-Gas	140034	\$350.41

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1012411	COMPTON, CHARLES C.	04/26/2017	50312	Instructional Programs Improvement Services	140035	\$671.47
1014450	COMPUTER SOURCE	04/26/2017	50410	Supplies	140036	\$305.50
1001475	CONVERSE COLLEGE	04/26/2017	50312	Instructional Programs Improvement Services	140038	\$5,500.00
1002781	COOPER, MICHELLE B. OD, PA	04/26/2017	50395	Other Professional and Technical Services	140039	\$266.00
1011880	CRAIG GAULDEN DAVIS INC	04/26/2017	50520	ConstructionServices Arch Fees Capitalize	140041	\$948.80
1002643	CULLUM SERVICES INC.	04/26/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	140044	\$6,947.46
1012368	DAFRYE TOURS INC	04/26/2017	50660	Pupil Activity	140045	\$2,025.00
1002695	DELL MARKETING	04/26/2017	50445	Technology and Software Supplies	140048	\$3,214.90
1045209	DEXTER INDUSTRIES	04/26/2017	50410	Supplies	140050	\$163.06
1007194	DEY, KATHRYN	04/26/2017	50311	Instructional Services	140051	\$400.00
1000755	DICK BLICK COMPANY	04/26/2017	50410	Supplies	140053	\$812.83
1008347	DILLION SUPPLY COMPANY	04/26/2017	50410	Supplies	140054	\$1,493.96
1000838	DUKE POWER	04/26/2017	50470	Energy-Electricity	140056	\$1,354.94
1000838	DUKE POWER	04/26/2017	50470	Energy-Gas	140056	\$233.28
1002726	ECHOLS OIL CO.	04/26/2017	50410	Supplies-Vehicle fuel	140057	\$19,580.42
1044686	EDWARDS, JESSICA	04/26/2017	50339	Other Transportation Services - Non-Distr Person	140058	\$354.99
1045153	Ella-Quent Speech Therapy Serv	04/26/2017	50395	Other Professional and Technical Services	140059	\$2,250.00
1012221	ENCORE TECHNOLOGY GROUP	04/26/2017	50445	Technology and Software Supplies	140062	\$216.24
1012221	ENCORE TECHNOLOGY GROUP	04/26/2017	50545	TechnologyEquipment Under 5000	140062	\$350.00
1001776	ESRI, INC.	04/26/2017	50345	Technology	140063	\$4,505.00
1002785	FASTENAL CO.	04/26/2017	50410	Supplies-Custodial	140065	\$603.61
1002145	FINISHMASTER, INC.	04/26/2017	50410	Supplies	140067	\$943.12
1012587	FIRSTLAB LLC	04/26/2017	50395	Prof Tech Srvc-Drug Testing	140069	\$1,290.00
1006442	FISHER, GEORGIA	04/26/2017	50339	Other Transportation Services - Non-Distr Person	140070	\$794.88
1001572	FLINN SCIENTIFIC, INC.	04/26/2017	50410	Supplies	140071	\$845.09
1001572	FLINN SCIENTIFIC, INC.	04/26/2017	50410	Supplies	140072	\$3,262.36
1015002	FLOWERS, KEVIN SHANE	04/26/2017	50395	Other Professional and Technical Services	140073	\$560.00
1006291	FOOD EQUIPMENT CO	04/26/2017	50410	Supplies	140075	\$1,634.92
1012090	FORRESTER, TRAVIS W	04/26/2017	50395	Other Professional and Technical Services	140076	\$175.00

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1002662	FOUNTAIN INN NATURAL GAS SYSTE	04/26/2017	50470	Energy-Gas	140077	\$3,631.53
1002813	FREEMAN, TINA	04/26/2017	50331	Student Transportation	140080	\$453.60
1014990	FUN EXPRESS, LLC	04/26/2017	50410	Supplies	140083	\$750.28
1006547	FBLA-PBL	04/26/2017	50660	Pupil Activity	140084	\$230.00
1045269	G'VILLE SYMPHONY ASSOCIATION	04/26/2017	50311	Instructional Services	140085	\$500.00
1013518	GAYLORD OPRYLAND RESORT & CONV	04/26/2017	50332	Travel - Lodging	140088	\$1,773.98
1013518	GAYLORD OPRYLAND RESORT & CONV	04/26/2017	50332	Travel - Lodging	140089	\$2,578.00
1006088	GOINS, EUGENE	04/26/2017	50395	Other Professional and Technical Services	140092	\$280.00
1008036	GOLDEN CORRAL	04/26/2017	50490	Supplies Food and Meals	140093	\$177.45
1011679	GOLSON, VERELLA	04/26/2017	50331	Student Transportation	140094	\$305.05
1001304	GRAINGER	04/26/2017	50410	Supplies	140095	\$100.38
1007263	GREATER GVL SANITATION COMM	04/26/2017	50325	Rentals	140096	\$17,293.36
1007263	GREATER GVL SANITATION COMM	04/26/2017	50329	Oth Prop Srv-Waste Management	140096	\$35,915.60
1013935	GREENVILLE AIRPORT COMMISSION	04/26/2017	50399	Miscellaneous Purchased Services	140098	\$110.00
1011540	GREENVILLE MEDIA, LLC	04/26/2017	50445	Technology and Software Supplies	140100	\$1,566.68
1000468	GREENVILLE ZOO	04/26/2017	50399	Miscellaneous Purchased Services	140101	\$135.00
1011846	GREGORY ELECTRIC COMPANY, INC	04/26/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	140103	\$21,496.00
1011358	GRICE, BRADLEY	04/26/2017	50395	Other Professional and Technical Services	140104	\$280.00
1012708	HALL, DARIUS	04/26/2017	50395	Other Professional and Technical Services	140109	\$297.50
1002437	HALLASY, AMY GARY	04/26/2017	50331	Student Transportation	140110	\$207.90
1002978	HAMMETT, MICHAEL J	04/26/2017	50395	Other Professional and Technical Services	140112	\$280.00
1044664	HARPER, DA'VANTE QUINTZ	04/26/2017	50395	Other Professional and Technical Services	140114	\$280.00
1000826	HARPER, LAMBERT AND BROWN, PA	04/26/2017	50319	Legal Services	140115	\$862.00
1012085	HEGGER, MATTHEW CHARLES	04/26/2017	50395	Other Professional and Technical Services	140118	\$280.00
1005742	HEINEMANN	04/26/2017	50410	Supplies	140119	\$20,551.44
1002703	HEINEMANN PUBLISHING	04/26/2017	50410	Supplies	140119	\$1,938.48
1006633	HENDRICKS, SCOTT A.	04/26/2017	50395	Other Professional and Technical Services	140120	\$280.00
1000530	HERFF JONES	04/26/2017	50490	Other Supplies and Materials	140122	\$1,322.88
1045159	HOADLEY,CAROLINE E.	04/26/2017	50399	Miscellaneous Purchased Services	140125	\$3,100.00

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1045083	HOFFMAN MECHANICAL SOLUTIONS	04/26/2017	50395	Other Professional and Technical Services	140126	\$8,928.00
1008894	HOLDEN CARPET SERVICE OF COLUM	04/26/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	140128	\$7,829.00
1012717	HOLMAN SR, BRIAN M	04/26/2017	50395	Other Professional and Technical Services	140129	\$840.00
1003065	HOLT, CHRISTAL G	04/26/2017	50331	Student Transportation	140130	\$656.64
1007747	HOME SCIENCE TOOLS	04/26/2017	50410	Supplies	140131	\$2,166.17
1045198	HOTEL RESTAURANT SUPPLY	04/26/2017	50410	Supplies	140132	\$311.74
1012950	HUNT, KATHRYNE HINES	04/26/2017	50331	Student Transportation	140136	\$469.26
1045328	HYATT REGENCY GREENVILLE	04/26/2017	50311	Instructional Services	140138	\$669.83
1007542	HUE HD	04/26/2017	50445	Technology and Software Supplies	140139	\$5,596.80
1001738	INGLES MARKET INC	04/26/2017	50410	Supplies	140140	\$415.62
1001738	INGLES MARKET INC	04/26/2017	50490	Supplies Food and Meals	140140	\$481.38
1000365	J W PEPPER & SON INC.	04/26/2017	50410	Supplies	140141	\$651.79
1000557	JANITOR'S WHOLESALE SUPPLY	04/26/2017	50410	Supplies-Custodial	140142	\$546.65
1002434	JARA, ROBERT J	04/26/2017	50331	Student Transportation	140143	\$788.67
1010357	JENKINS, LISA M.	04/26/2017	50339	Other Transportation Services - Non-Distr Person	140144	\$407.37
1000832	JOHNSON CONTROLS INC.	04/26/2017	50395	Other Professional and Technical Services	140145	\$2,502.89
1002811	JOHNSTON, GERALDINE ANN	04/26/2017	50339	Other Transportation Services - Non-Distr Person	140146	\$766.31
1000671	JONES SCHOOL SUPPLY CO.	04/26/2017	50410	Supplies	140147	\$2,184.41
1045168	KOPP, HOLLY F.	04/26/2017	50331	Student Transportation	140150	\$268.27
1000069	LANDSCAPERS SUPPLY INC	04/26/2017	50410	Supplies-Custodial	140153	\$181.18
1012054	LANFORD, JUSTIN ALEXANDER	04/26/2017	50395	Other Professional and Technical Services	140154	\$280.00
1000210	LAURENS ELECTRIC COOPERATIVE	04/26/2017	50470	Energy-Electricity	140155	\$49,727.32
1010326	LAWSON, TAMMY	04/26/2017	50331	Student Transportation	140156	\$481.14
1001245	LEARNING LABS, INC.	04/26/2017	50410	Supplies	140158	\$582.93
1000095	LIBERTY PRESS INC	04/26/2017	50360	Printing and Binding	140162	\$3,177.88
1000095	LIBERTY PRESS INC	04/26/2017	50410	Supplies	140162	\$195.78
1013019	LOLLIS, RICKY A.	04/26/2017	50395	Other Professional and Technical Services	140164	\$280.00
1005469	LOWE'S -CHERRYDALE	04/26/2017	50410	Supplies	140165	\$103.02
1005469	LOWE'S -CHERRYDALE	04/26/2017	50410	Supplies-Custodial	140165	\$609.52
1000112	LOWE'S OF GREER	04/26/2017	50410	Supplies	140167	\$1,995.26
1000112	LOWE'S OF GREER	04/26/2017	50410	Supplies-Custodial	140167	\$500.13

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1001034	M-F ATHLETIC COMPANY	04/26/2017	50540	Equipment Over 5000	140170	\$14,469.00
1003404	MANAGEMENT DECISIONS	04/26/2017	50395	Other Professional and Technical Services	140174	\$1,312.50
1003697	MANSEL, DESHLER C.	04/26/2017	50395	Other Professional and Technical Services	140175	\$280.00
1012558	MARTIN, JEAN L.	04/26/2017	50395	Other Professional and Technical Services	140177	\$280.00
1007682	MAULDIN FAMILY PHARMACY	04/26/2017	50410	Supplies	140178	\$185.23
1002878	MAXIM HEALTHCARE SERVICES, INC	04/26/2017	50395	Other Professional and Technical Services	140179	\$198.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	04/26/2017	50395	Other Professional and Technical Services	140183	\$6,857.50
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	04/26/2017	50520	ConstructionServices Arch Fees Capitalize	140185	\$12,081.30
1011292	MFAC, LLC	04/26/2017	50540	Equipment Under 5000	140189	\$4,175.88
1000189	MINUTEMAN PRESS	04/26/2017	50360	Printing and Binding	140191	\$1,839.49
1045264	MISSARMIA PRODUCTION, LLC	04/26/2017	50311	Instructional Services	140192	\$2,250.00
1044760	MORGAN, GRADY RANDALL	04/26/2017	50395	Other Professional and Technical Services	140195	\$280.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	04/26/2017	50395	Other Professional and Technical Services	140201	\$898.93
1002203	NAPA AUTO PARTS	04/26/2017	50410	Supplies	140203	\$1,327.39
1000205	NASCO INC	04/26/2017	50410	Supplies	140204	\$2,868.92
1045183	NC&E, LLC	04/26/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	140205	\$23,310.00
1002566	NETSUPPORT INC.	04/26/2017	50345	Technology	140209	\$2,095.62
1001763	NETWORK CONTROLS & ELECTRIC	04/26/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	140210	\$15,248.32
1045261	NIXON, JULIAN E.	04/26/2017	50312	Instructional Programs Improvement Services	140211	\$125.00
1000318	OAKTREE PRODUCTS INC	04/26/2017	50445	Technology and Software Supplies	140214	\$272.42
1045121	OGLESBY, MELISSA	04/26/2017	50331	Student Transportation	140215	\$656.64
1002561	OTICON, INC	04/26/2017	50410	Supplies	140218	\$567.10
1012112	OWENS, BOBBY RANDALL	04/26/2017	50395	Other Professional and Technical Services	140219	\$280.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	04/26/2017	50395	Other Professional and Technical Services	140220	\$953.00
1045210	PALMETTO EQUIP SALES & SERVICE	04/26/2017	50395	Other Professional and Technical Services	140221	\$1,956.96
1007367	PANOLTIA	04/26/2017	50312	Instructional Programs Improvement Services	140222	\$4,248.75

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1001680	PASCO SCIENTIFIC	04/26/2017	50410	Supplies	140226	\$1,552.90
1003614	PIEDMONT NATURAL GAS	04/26/2017	50470	Energy-Gas	140230	\$122,641.58
1010564	PIONEER VALLEY BOOKS	04/26/2017	50410	Supplies	140232	\$5,940.00
1000392	PITNEY BOWES	04/26/2017	50410	Supplies	140233	\$500.04
1002201	PITSCO	04/26/2017	50410	Supplies	140234	\$1,507.00
1001050	PITSCO EDUCATION	04/26/2017	50410	Supplies	140234	\$799.24
1001050	PITSCO EDUCATION	04/26/2017	50410	Supplies	140235	\$797.23
1017391	PLAY THERAPY SUPPLY LLC	04/26/2017	50410	Supplies	140236	\$317.68
1012057	PLETCHER, CHRISTOPHER ALAN	04/26/2017	50395	Other Professional and Technical Services	140237	\$280.00
1011675	POPE FLYNN, LLC	04/26/2017	50319	Legal Services	140238	\$2,695.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	04/26/2017	50410	Supplies	140239	\$115.49
1000271	PRO-ED, INC.	04/26/2017	50410	Supplies	140241	\$209.77
1000271	PRO-ED, INC.	04/26/2017	50410	Supplies-Testing	140241	\$297.33
1002240	PROJECT LEAD THE WAY, INC.	04/26/2017	50410	Supplies	140242	\$3,447.33
1001053	PURCHASE POWER	04/26/2017	50410	Supplies	140244	\$6,271.23
1014727	RAYMOND ENGINEERING - GA, INC.	04/26/2017	50395	Other Professional and Technical Services	140245	\$1,100.00
1001573	REALLY GOOD STUFF	04/26/2017	50410	Supplies	140246	\$309.60
1006636	RIVERA, RAMON L.	04/26/2017	50395	Other Professional and Technical Services	140249	\$280.00
1044677	ROBERTS, JESSICA F.	04/26/2017	50339	Other Transportation Services - Non-Distr Person	140250	\$912.38
1014654	ROBINSON, CHRISTOPHER DALE	04/26/2017	50395	Other Professional and Technical Services	140251	\$280.00
1002289	ROCHESTER 100 INC.	04/26/2017	50410	Supplies	140253	\$1,126.25
1013192	RODRIGUEZ, IVAN	04/26/2017	50395	Other Professional and Technical Services	140254	\$280.00
1012984	RUTH, DAVID WILLIAM	04/26/2017	50395	Other Professional and Technical Services	140258	\$280.00
1004998	RUTHERFORD HEATING & AIR CONDI	04/26/2017	50520	ConstructionServices Buildings Capitalize	140259	\$418,320.00
1010565	SC ASSOC SCHOOL SOCIAL WORKERS	04/26/2017	50332	Travel - Registration	140260	\$215.00
1008975	SC COUNCIL FOR EXCEPTIONAL CHI	04/26/2017	50332	Travel - Registration	140261	\$170.00
1012098	SC DEPT OF EDUCATION	04/26/2017	50345	Technology	140262	\$9,360.00
1002294	SCHOOL OUTFITTERS	04/26/2017	50410	Supplies	140264	\$7,729.39
1012400	SCIENTIFICS DIRECT INC	04/26/2017	50410	Supplies	140266	\$376.26
1004788	SHARP BUSINESS SYSTEMS	04/26/2017	50345	Tech Srvc-Copier Contract	140268	\$56,592.14

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1045324	SHAW, JOSHUA DAVID	04/26/2017	50395	Other Professional and Technical Services	140269	\$280.00
1044957	SHERARD, FREYDA	04/26/2017	50331	Student Transportation	140270	\$486.86
1012083	SHERMAN-CROMARTIE, CHERYL	04/26/2017	50395	Other Professional and Technical Services	140271	\$280.00
1045303	SHOFUR, LLC	04/26/2017	50660	Pupil Activity	140273	\$1,879.96
1004271	SKINNER, JARED	04/26/2017	50395	Other Professional and Technical Services	140274	\$280.00
1002957	SMITH METAL FAB, INC.	04/26/2017	50410	Supplies-Routine Maintenance	140275	\$169.60
1044689	SMITH, MATTHEW CALVIN	04/26/2017	50395	Other Professional and Technical Services	140277	\$1,120.00
1000954	SMITH, SAMUEL (SECURITY)	04/26/2017	50395	Other Professional and Technical Services	140279	\$322.00
1002717	SNOW, STEPHANIE L.	04/26/2017	50395	Other Professional and Technical Services	140280	\$1,986.25
1013778	SOCIETY OF PLASTICS ENGINEERS	04/26/2017	50399	Miscellaneous Purchased Services	140281	\$6,000.00
1014770	SOLOMON, RANDAL J	04/26/2017	50395	Other Professional and Technical Services	140282	\$280.00
1001461	SOUTH CAROLINA CHILDREN'S THEA	04/26/2017	50311	Instructional Services	140283	\$2,050.00
1004732	STAPLES	04/26/2017	50410	Supplies	140286	\$332.82
1000377	STATE DEPARTMENT OF EDUCATION	04/26/2017	50660	Pupil Activity	140287	\$14,408.80
1002618	STEVE SPANGLER SCIENCE	04/26/2017	50410	Supplies	140289	\$800.98
1012781	STEWART, JOEL A	04/26/2017	50395	Other Professional and Technical Services	140290	\$280.00
1014082	STOKES, RALEIGH FRANKLIN	04/26/2017	50395	Other Professional and Technical Services	140291	\$280.00
1014653	STROUD, JARED STEPHEN	04/26/2017	50395	Other Professional and Technical Services	140292	\$280.00
1001222	STAPLES ADVANTAGE	04/26/2017	50410	Supplies	140297	\$963.25
1001222	STAPLES ADVANTAGE	04/26/2017	50445	Technology and Software Supplies	140297	\$635.95
1010870	TD BANK, NA	04/26/2017	50332	Travel - Lodging	140299	\$889.71
1010870	TD BANK, NA	04/26/2017	50332	Travel - Out-of-Co Mileage, Incidentals	140299	\$244.56
1010870	TD BANK, NA	04/26/2017	50332	Travel - Transportation	140299	\$337.52
1010870	TD BANK, NA	04/26/2017	50399	Miscellaneous Purchased Services	140299	\$531.78
1000461	GREENVILLE NEWS	04/26/2017	50350	Advertising	140301	\$109.02
1008311	THE HARPER CORP GEN CONTRACTOR	04/26/2017	50520	ConstructionServices Buildings Capitalize	140302	\$2,084,559.80
1012047	TODD, CLAUDE JERRY LEE	04/26/2017	50395	Other Professional and Technical Services	140303	\$770.00
1002312	TRANE US, INC	04/26/2017	50410	Supplies-HVAC supplies	140304	\$4,302.47
1045226	TRI-STATE NAT'L FOOD PRODUCTS	04/26/2017	50311	Instructional Services	140305	\$4,200.00
1000494	UNITED CHEMICAL AND SUPPLY INC	04/26/2017	50410	Supplies-Custodial	140309	\$1,613.50

School District Expenditure Transparency - April 2017

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001768	EDUCATION AND BUSINESS SUMMIT	04/26/2017	50332	Travel - Registration	140310	\$1,440.00
1004973	VIRTUAL IMAGE TECHNOLOGY	04/26/2017	50395	Digitalization For As-Built Drawings	140311	\$834.42
1004973	VIRTUAL IMAGE TECHNOLOGY	04/26/2017	50395	Other Professional and Technical Services	140311	\$380.36
1014496	WALKER PEST MANAGEMENT	04/26/2017	50323	R&M Serv-Pest Control Serv	140312	\$300.00
1011766	WEINMUELLER, ERICH FRANZ	04/26/2017	50395	Other Professional and Technical Services	140316	\$280.00
1000905	WEST PAYMENT CENTER	04/26/2017	50345	Technology	140317	\$430.85
1003666	WESTMORELAND, JOHNNY LYLE	04/26/2017	50395	Other Professional and Technical Services	140318	\$280.00
1013648	WILLIAMS JR, JOHN S.	04/26/2017	50395	Other Professional and Technical Services	140319	\$280.00
1012672	WINCHESTER, DEBORAH L.	04/26/2017	50395	Other Professional and Technical Services	140323	\$680.00
1002719	WITMER, CONNIE A.	04/26/2017	50331	Student Transportation	140324	\$509.22
1001711	YOUNG OFFICE ENVIRONMENTS	04/26/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	140327	\$13,890.00
1014679	YOUTH ADVOCATE PROGRAMS, INC	04/26/2017	50339	Other Transportation Services - Non-Distr Person	140328	\$224.64
1013476	ZELLMANN, OTTO N.	04/26/2017	50395	Other Professional and Technical Services	140330	\$454.52
1044634	ALLRISKS LTD	04/26/2017	20410	AP Athletic Insurance	140331	\$110,356.00
1002247	CLINTON, JIM	04/26/2017	50410	Supplies	140333	\$103.88
1008220	INTEGRATED MEDIA PUBLISHING	04/26/2017	50395	Other Professional and Technical Services	140334	\$850.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	04/26/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	140335	\$19,343.14
1003614	PIEDMONT NATURAL GAS	04/27/2017	50470	Energy-Gas	140337	\$3,668.97
1008102	MOE'S SOUTHWEST GRILL	04/28/2017	50311	Instructional Services	75031	\$437.08
				Total		\$ 14,809,006.14

**Greenville County Schools
P-Card Transparency Report - April 2017**

Post Date	Amount	Vendor Name
4/3/2017	\$589.35	UNITED 0162342096610
4/3/2017	\$47.65	COSTCO WHSE #1005
4/3/2017	\$582.96	Dick'sSportingGoods.com
4/3/2017	\$40.18	HOBBY LOBBY #395
4/3/2017	\$36.92	WWW.SNAZAROO.CO.UK
4/3/2017	\$20.00	MCDONALD'S F4798
4/3/2017	\$53.36	DNI AUTO PARTS
4/3/2017	\$140.00	ASP PlayhouseAtFurmanUni
4/3/2017	\$114.45	STAPLS7173887914000001
4/3/2017	\$202.79	AMAZON MKTPLACE PMTS
4/3/2017	\$138.18	STAPLES 00108688
4/3/2017	\$72.12	FORMS AND SUPPLY - AOPD
4/3/2017	\$11.79	Amazon.com
4/3/2017	\$20.25	FRANKIES FUN PARK - GR
4/3/2017	\$589.35	UNITED 0162342096613
4/3/2017	\$6.19	AMAZON MKTPLACE PMTS
4/3/2017	\$124.63	BI-LO GROCERY #5552
4/3/2017	\$427.50	STROSSNERS
4/3/2017	\$508.38	HILTON HOTELS
4/3/2017	\$288.34	CHICK-FIL-A #00466
4/3/2017	\$38.39	WAL-MART #3192
4/3/2017	\$471.24	DMI DELL K-12 REL
4/3/2017	\$95.23	FORMS AND SUPPLY - AOPD
4/3/2017	\$40.00	ALLEGNT TRAVEL
4/3/2017	\$229.91	AMAZON MKTPLACE PMTS
4/3/2017	\$311.00	STAPLS7173920104000001
4/3/2017	(\$3.24)	MARRIOTT ANAHEIM
4/3/2017	\$80.87	DIRECT ATHLETICS INC.
4/3/2017	\$105.99	NORTHERN TOOL EQUIPMNT
4/3/2017	\$589.35	UNITED 0162342096611
4/3/2017	\$169.64	J W PEPPER AND SON INC
4/3/2017	\$288.47	SAMSCLUB #8278
4/3/2017	\$67.93	PUBLIX #576
4/3/2017	\$74.50	HOLDER ELECTRIC SUPPLY
4/3/2017	\$29.73	MIRACLE HILL - TR
4/3/2017	\$22.95	HOLDER ELECTRIC SUPPLY
4/3/2017	\$48.24	AMAZON MKTPLACE PMTS
4/3/2017	\$12.07	STAPLS7173920104000004
4/3/2017	\$13.75	UPS 1ZJ265TL0320001218
4/3/2017	\$107.50	DIRECT ATHLETICS INC.
4/3/2017	\$66.78	HERALD OFFICE SUPPLY INC
4/3/2017	\$235.35	DBC BLICK ART MATERIAL
4/3/2017	\$812.58	NASSP E-COMMERCE
4/3/2017	\$66.40	LOWES #00528
4/3/2017	\$3.10	INTERNATIONAL TRANSACTION
4/3/2017	\$147.49	HOBBY LOBBY #0318
4/3/2017	(\$75.00)	MARRIOTT ANAHEIM
4/3/2017	\$6.77	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
4/3/2017	\$107.50	DIRECT ATHLETICS INC.
4/3/2017	\$254.38	BestBuyCom798103002205
4/3/2017	\$339.20	THE HOME DEPOT #1126
4/3/2017	\$175.33	DEMCO INC
4/3/2017	\$1,036.62	HERITAGE FOOD SERVICE GRO
4/3/2017	\$55.92	TARGET 00013490
4/3/2017	\$747.38	TANDUS FLOORING
4/3/2017	\$78.75	STAPLES 00108688
4/3/2017	\$119.58	Amazon.com
4/3/2017	\$271.37	THE HOME DEPOT #1127
4/3/2017	\$120.29	GREENVILLE TURF AND TRACT
4/3/2017	\$138.73	COSTCO WHSE #1005
4/3/2017	\$605.22	WESTIN JEKYLL ISLAND
4/3/2017	\$6.59	USPS PO 4581810680
4/3/2017	\$623.38	MARCO`S PIZZA #8283
4/3/2017	\$550.00	WELDING SHOP
4/3/2017	\$419.80	AMAZON MKTPLACE PMTS
4/3/2017	\$35.83	AMAZON MKTPLACE PMTS
4/3/2017	\$879.56	TEACHER CREATED RESOURCES
4/3/2017	\$200.00	SCHOLASTIC BOOK CLUB
4/3/2017	\$49.41	NUERA TRANSPORT S CAROLIN
4/3/2017	\$57.90	MILLER ENGINEERING LLC
4/3/2017	\$14.41	AMAZON.COM AMZN.COM/BILL
4/3/2017	(\$143.10)	SAMSClub.COM
4/3/2017	\$0.30	INTERNATIONAL TRANSACTION
4/3/2017	\$171.43	STAPLS7173856662000003
4/3/2017	\$15.89	GOS// GREENVILLE OFFICE S
4/3/2017	\$200.14	FOSTER SMITH MAIL ORDR
4/3/2017	\$101.82	LOWES #03071
4/3/2017	\$227.49	Amazon.com
4/3/2017	\$160.00	KRISPY KREME DOUGH
4/3/2017	\$334.86	PAPA JOHN'S #00584
4/3/2017	\$300.00	FRANKIES FUN PARK - GR
4/3/2017	\$589.35	UNITED 0162342096616
4/3/2017	\$51.92	BARNES&NOBLE.COM-BN
4/3/2017	\$211.95	BestBuyCom798517000625
4/3/2017	\$47.69	AMAZON.COM AMZN.COM/BILL
4/3/2017	\$162.64	THE HOME DEPOT #1127
4/3/2017	\$51.53	SHERWIN WILLIAMS 702785
4/3/2017	\$80.22	STAPLES DIRECT
4/3/2017	\$184.38	FORMS AND SUPPLY - AOPD
4/3/2017	\$432.00	MONTICELLO TICKET OFFICE
4/3/2017	\$73.45	SALLY BEAUTY #3069
4/3/2017	\$867.00	WWW.NEWEGG.COM
4/3/2017	\$567.00	COG ZOO
4/3/2017	\$31.83	KRISPY KREME DOUGH
4/3/2017	\$2,000.00	GRAVITOPIA
4/3/2017	\$186.59	CAROLINA BIOLOGIC SUPPLY
4/3/2017	\$37,467.02	HMCO BOOKS
4/3/2017	\$48.00	PAPA JOHN'S #00545
4/3/2017	\$180.00	ORANGE SKY TRAVEL LLC

Post Date	Amount	Vendor Name
4/3/2017	\$43.02	Amazon.com
4/3/2017	\$413.39	AUTOZONE #0163
4/3/2017	\$57.12	THE HOME DEPOT #1104
4/3/2017	\$26.93	WM SUPERCENTER #1244
4/3/2017	\$22.61	AMAZON MKTPLACE PMTS
4/3/2017	\$313.11	MCMASTER-CARR
4/3/2017	\$72.82	WILSONS 5 CENT TO ONE DOL
4/3/2017	\$36.70	PAPA JOHN'S #01164
4/3/2017	\$34.73	WALMART.COM 8009666546
4/3/2017	\$563.39	EXCLAMARK AWARDS AND
4/3/2017	\$744.92	BAGATELLE CATERERS
4/3/2017	\$24.85	IN NICHOLS DECAL SHOP
4/3/2017	\$60.00	QT 1135 97011357
4/3/2017	\$130.29	EPIC BUFFET
4/3/2017	\$209.44	DMI DELL K-12 REL
4/3/2017	\$47.70	STAPLES 00118018
4/3/2017	\$3.04	Scholastic Education
4/3/2017	\$1,246.28	Bridgeway Solutions, Inc.
4/3/2017	\$93.03	THE HOME DEPOT #1124
4/3/2017	\$18.06	Amazon.com
4/3/2017	\$82.50	SCHOLASTIC INC. KEY 22
4/3/2017	\$589.35	UNITED 0162342096617
4/3/2017	\$7.16	AMAZON MKTPLACE PMTS
4/3/2017	\$12.99	JOHNSTONE SUPPLY
4/3/2017	\$67.92	WM SUPERCENTER #1035
4/3/2017	\$920.65	UPSTATE EVENT SERVICES
4/3/2017	\$834.90	HILTON HOTEL AUSTIN
4/3/2017	\$350.00	WELDING SHOP
4/3/2017	\$20.05	PUBLIX #613
4/3/2017	\$4.74	THE HOME DEPOT #1127
4/3/2017	\$466.40	TRANE SUPPLY-115413
4/3/2017	\$25.44	DMI DELL K-12 REL
4/3/2017	\$461.45	UNITED 0162342096891
4/3/2017	\$7.99	AMAZON MKTPLACE PMTS
4/3/2017	\$1,999.00	STEM FUSE, LLC
4/3/2017	\$39.00	GREENVILLE DMV 23
4/3/2017	\$17.56	AMAZON MKTPLACE PMTS
4/3/2017	\$17.17	LOWES #01983
4/3/2017	\$13.99	BLACK ELECTRICAL SUPPLY I
4/3/2017	\$105.00	23 - AMF - EC STAR LAN
4/3/2017	\$75.63	WAL-MART #5487
4/3/2017	\$735.00	USPS PO 4556800662
4/3/2017	\$471.24	DMI DELL K-12 REL
4/3/2017	\$300.00	WELDING SHOP
4/3/2017	\$215.95	B&H PHOTO, 800-606-6969
4/3/2017	\$872.88	BAYMONT INN
4/3/2017	\$96.83	SAMS CLUB #8278
4/3/2017	\$216.90	AMERICAN MEADOWS
4/3/2017	\$241.42	LOWES #00907
4/3/2017	\$11.77	MCDONALD'S F22964
4/3/2017	\$38.11	WAL-MART #4583

Post Date	Amount	Vendor Name
4/3/2017	\$861.65	LEI SYSTEMS
4/3/2017	\$76.96	BIG LOTS STORES - #1808
4/3/2017	\$20.35	LOWES #01983
4/3/2017	\$589.35	UNITED 0162342096612
4/3/2017	\$228.92	STAPLES 00118000
4/3/2017	\$10.43	NUERA TRANSPORT S CAROLIN
4/3/2017	\$818.48	NASCO FORT ATKINSON
4/3/2017	\$324.00	CHICK-FIL-A #01076
4/3/2017	\$61.14	FRANKIES NY PIZZA
4/3/2017	\$73.33	SILMAR ELECTRONICS
4/3/2017	\$46.75	TFS FISHER SCI ATL
4/3/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
4/3/2017	\$300.05	J.W. VAUGHAN CO. INC.
4/3/2017	\$126.94	STAPLES DIRECT
4/3/2017	\$277.80	QUILL CORPORATION
4/3/2017	\$20.00	CHICK-FIL-A #00663
4/3/2017	\$477.92	LOWES #00667
4/3/2017	\$175.09	SHAKE SHACK 1104
4/3/2017	\$400.68	THE UPS STORE 2958
4/3/2017	\$259.17	MICHAELS STORES 6001
4/3/2017	\$321.43	BWI - GREENVILLE/
4/3/2017	\$262.67	BATTERY SPECIALISTS
4/3/2017	\$363.36	AMAZON.COM AMZN.COM/BILL
4/3/2017	\$156.00	CHICK-FIL-A #01076
4/3/2017	\$6.36	SILMAR ELECTRONICS
4/3/2017	\$911.50	IN THE GRAPHIC COW CO.
4/3/2017	\$184.32	SAMSCLUB.COM
4/3/2017	\$83.56	CRESCENT SUPPLY COMP INC
4/3/2017	\$387.70	ISKN
4/3/2017	\$104.59	USPS PO 4588000690
4/3/2017	\$30.00	VZWRLSS PRPAY AUTOPAY
4/3/2017	\$92.44	READYGOLF
4/3/2017	\$128.58	HOLDER ELECTRIC SUPPLY
4/3/2017	\$25.44	DMI DELL K-12 REL
4/3/2017	(\$3.24)	MARRIOTT ANAHEIM
4/3/2017	\$495.00	ISTE CONFERENCE
4/3/2017	\$419.80	AMAZON MKTPLACE PMTS
4/3/2017	\$589.35	UNITED 0162342096618
4/3/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
4/3/2017	\$93.13	WM SUPERCENTER #640
4/3/2017	\$433.81	AMAZON MKTPLACE PMTS
4/3/2017	\$115.96	SAMS CLUB #4901
4/3/2017	\$92.80	QUILL CORPORATION
4/3/2017	(\$65.00)	POSITIVE PROMOTIONS INC
4/3/2017	\$429.00	HARD ROCK ORLANDO R
4/3/2017	\$216.00	CHICK-FIL-A #00466
4/3/2017	(\$3.24)	MARRIOTT ANAHEIM
4/3/2017	\$53.74	WAL-MART #0640
4/3/2017	\$675.00	SOUTH CAROLINA ASSOCIATIO
4/3/2017	(\$3.50)	MARRIOTT ANAHEIM
4/3/2017	\$36.15	SCHOOL HEALTH CORP

Post Date	Amount	Vendor Name
4/3/2017	\$269.49	WM SUPERCENTER #4452
4/3/2017	\$52.95	AMAZON MKTPLACE PMTS
4/3/2017	\$50.66	Amazon.com
4/3/2017	\$403.12	SHARP BUSINESS SYS-SC
4/3/2017	\$189.88	BLACK ELECTRICAL SUPPLY I
4/3/2017	\$45.82	JO-ANN STORE #2314
4/3/2017	\$225.07	AMAZON MKTPLACE PMTS
4/3/2017	\$589.35	UNITED 0162342096615
4/3/2017	\$84.67	AAA SUPPLY INC GREENVILLE
4/3/2017	(\$4.28)	READYGOLF
4/3/2017	\$17.96	THE HOME DEPOT #1127
4/3/2017	\$231.66	PANERA BREAD #600859
4/3/2017	\$495.00	READING RECOVERY
4/3/2017	\$179.99	WALMART.COM 8009666546
4/3/2017	\$6.57	SPINX #251
4/3/2017	\$414.51	AMAZON.COM AMZN.COM/BILL
4/3/2017	\$520.59	HOBART SERVICE-SE
4/3/2017	\$40.12	SUBWAY 03003886
4/3/2017	\$509.63	TRANE SUPPLY-115413
4/3/2017	\$27.42	SAUNDERS OFFICE SUPPLY
4/3/2017	\$114.48	THE HOME DEPOT #1104
4/3/2017	\$129.45	KRISPY KREME DOUGH
4/3/2017	\$1,090.80	CHICK-FIL-A #01076
4/3/2017	\$87.06	WAL-MART #0640
4/3/2017	\$384.88	TOYS R US #8836
4/3/2017	\$210.90	BEACH COVE RESORT INC
4/3/2017	\$312.87	LEGO EDUCATION
4/3/2017	\$42.40	STAPLES DIRECT
4/3/2017	\$44.35	BP#91818680624 BP SP TRV
4/3/2017	\$24.36	THE HOME DEPOT #1127
4/3/2017	\$14.39	BARNES & NOBLE #2221
4/3/2017	\$101.22	SAMSClub #8278
4/3/2017	(\$36.87)	SAMSClub #8278
4/3/2017	\$90.29	ADVANCE AUTO PARTS #5440
4/3/2017	\$425.50	CHICK-FIL-A #00663
4/3/2017	\$34.55	STAPLS7173920104000003
4/3/2017	\$53.00	STAPLES DIRECT
4/3/2017	\$62.24	AMAZON.COM AMZN.COM/BILL
4/3/2017	(\$99.44)	SEI SOCCER.COM
4/3/2017	\$63.50	THE HOME DEPOT #1124
4/3/2017	\$106.80	DMI DELL K-12 REL
4/3/2017	\$35.00	VZWRLSS PREPAID PYMNT
4/3/2017	\$419.80	AMAZON MKTPLACE PMTS
4/3/2017	\$20.72	WAL-MART #3628
4/3/2017	\$164.33	CHICK-FIL-A #02122
4/3/2017	\$95.00	SC STATE MUSEUM
4/3/2017	\$25.73	WM SUPERCENTER #2328
4/3/2017	\$48.40	NORFOLK WIRE AND ELECTRON
4/3/2017	(\$953.99)	AUTOZONE #0163
4/3/2017	\$35.52	WAL-MART #2265
4/3/2017	\$101.67	FLASH FOODS 201010487

Post Date	Amount	Vendor Name
4/3/2017	\$190.76	FIRST TEAM SPORTS
4/3/2017	\$14.00	ASP PlayhouseAtFurmanUni
4/3/2017	\$586.63	J.W. VAUGHAN CO. INC.
4/3/2017	\$1,053.50	STAPLES 00105536
4/3/2017	\$25.08	BARNES&NOBLE.COM-BN
4/3/2017	\$15.88	LOWES #01718
4/3/2017	\$8.47	QUILL CORPORATION
4/3/2017	\$6,934.41	COURTYARD BY MARRIOTT
4/3/2017	\$96.85	DIRECT ATHLETICS INC.
4/3/2017	\$699.79	CLUB A STEAKHOUSE
4/3/2017	\$185.84	WEST MUSIC CATALOG
4/3/2017	\$59.99	AMAZON MKTPLACE PMTS
4/3/2017	\$62.14	WM SUPERCENTER #5487
4/3/2017	\$210.90	BEACH COVE RESORT INC
4/3/2017	\$209.90	AMAZON MKTPLACE PMTS
4/3/2017	\$210.90	BEACH COVE RESORT INC
4/3/2017	\$70.00	SFE WORK WELL OCCUPATIONA
4/3/2017	\$200.00	SCHOLASTIC BOOK CLUB
4/3/2017	\$80.87	DIRECT ATHLETICS INC.
4/3/2017	\$492.90	THE LINCOLN ELECTRIC CO
4/3/2017	\$8.48	HOLDER ELECTRIC SUPPLY
4/3/2017	\$129.35	SAMSClub #8278
4/3/2017	\$94.33	AMAZON MKTPLACE PMTS
4/3/2017	\$11.07	SAMS CLUB #4901
4/3/2017	\$461.45	UNITED 0162342096890
4/3/2017	\$6.85	WALGREENS #11400
4/3/2017	(\$38.65)	JET.COM
4/3/2017	\$64.55	AAA SUPPLY INC GREENVILLE
4/3/2017	\$25.73	THE HOME DEPOT #1127
4/3/2017	\$5,748.00	EMBASSY SUITES GRNVLL
4/3/2017	\$91.16	UNITED REFRIG INC 497
4/3/2017	\$41.42	Amazon.com
4/3/2017	\$10.40	LOWES #00667
4/3/2017	\$11.87	THE HOME DEPOT #1104
4/3/2017	\$33.19	AMAZON MKTPLACE PMTS
4/3/2017	\$60.00	VZWRLSS PREPAID PYMNT
4/3/2017	\$86.80	SAMSClub.COM
4/3/2017	\$824.00	SP JUICYTEES
4/3/2017	\$589.35	UNITED 0162342096614
4/3/2017	\$221.61	KANPAI OF TOKYO- GREENVIL
4/3/2017	\$588.03	WHALEY PARTS & SUPPL
4/3/2017	\$136.28	TOYS R US #8836
4/3/2017	\$45.17	LOWES #01983
4/3/2017	\$63.40	AMAZON.COM AMZN.COM/BILL
4/3/2017	\$25.43	STAPLS7173265616000002
4/3/2017	\$220.36	AMAZON MKTPLACE PMTS
4/3/2017	\$43.96	AMAZON MKTPLACE PMTS
4/3/2017	\$266.33	PUBLIX #1012
4/3/2017	\$589.35	UNITED 0162342096609
4/3/2017	\$62.99	TANNER'S BIG ORANGE
4/3/2017	\$12.44	WM SUPERCENTER #641

Post Date	Amount	Vendor Name
4/3/2017	\$1,045.00	CAPSTONE
4/3/2017	\$333.62	NUERA TRANSPORT S CAROLIN
4/3/2017	\$75.52	AMAZON.COM AMZN.COM/BILL
4/3/2017	\$1,313.41	AMAZON MKTPLACE PMTS
4/3/2017	\$71.16	TOTAL MAINTENANCE SOLUTIO
4/3/2017	\$11.49	Amazon.com
4/3/2017	\$21.19	FASTENAL COMPANY01
4/3/2017	\$100.00	POSGUYS.COM
4/3/2017	\$263.44	PAYPAL IPEARL INC
4/3/2017	\$20.00	GAMESTOP #5413
4/3/2017	\$25.44	DMI DELL K-12 REL
4/3/2017	\$236.24	BWI - GREENVILLE/
4/3/2017	\$76.08	WHALEY PARTS & SUPPL
4/3/2017	\$140.21	NATIONAL PEN CO LLC
4/3/2017	\$123.80	OTC BRANDS, INC.
4/3/2017	\$25.52	Amazon.com
4/3/2017	\$87.09	TOYS R US #8822
4/3/2017	\$37.94	DOMINO'S 8767
4/3/2017	\$94.95	Amazon.com
4/3/2017	\$76.69	BANKS APPLIANCE PARTS & S
4/3/2017	\$59.28	SILVER BAY SEAFOOD O
4/3/2017	\$3,137.50	ENTOURAGE YEARBOOKS
4/3/2017	\$28.04	SAMSClub #4901
4/3/2017	\$256.31	SHERWIN WILLIAMS 702275
4/3/2017	\$330.45	J.W. VAUGHAN CO. INC.
4/3/2017	\$31.74	THE HOME DEPOT #1127
4/3/2017	\$478.53	STAPLS0154652497000002
4/3/2017	\$278.44	OTC BRANDS, INC.
4/3/2017	\$125.89	TUESDAY MORNING # 0355
4/3/2017	\$420.00	SOUTH CAROLINA ASSOCIATIO
4/3/2017	\$226.60	TUESDAY MORNING # 0735
4/3/2017	\$31.22	STAPLS7173087992000001
4/3/2017	\$47.73	FIVE GUYS #1149
4/3/2017	\$262.67	BATTERY SPECIALISTS
4/3/2017	\$213.84	BOJANGLES 944 01009448
4/3/2017	\$55.25	NASSP E-COMMERCE
4/3/2017	\$37.70	WAYFAIR Wayfair
4/3/2017	\$139.56	TRANE SUPPLY-115413
4/3/2017	\$10.94	AMAZON MKTPLACE PMTS
4/3/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
4/3/2017	\$349.00	GOLDEN CORRAL 0655
4/3/2017	\$159.82	NASCO FORT ATKINSON
4/3/2017	\$30.00	VZWRLSS PRPAY AUTOPAY
4/3/2017	\$20.00	REGAL CINEMAS HLYWD 20 GR
4/3/2017	\$24.85	IN NICHOLS DECAL SHOP
4/3/2017	\$40.77	TRANE SUPPLY-115413
4/3/2017	\$87.14	HOBBY LOBBY #328
4/3/2017	\$69.58	LOWES #01718
4/3/2017	\$1,220.25	EMBASSY KINGSTON PLANT
4/3/2017	\$25.00	TEACHERSPAYTEACHERS.COM
4/3/2017	\$25.60	Amazon.com

Post Date	Amount	Vendor Name
4/3/2017	\$316.42	SAMS CLUB #8142
4/3/2017	\$63.75	AMAZON.COM AMZN.COM/BILL
4/3/2017	\$144.88	GREENVILLE TURF AND TRACT
4/3/2017	\$104.94	WM SUPERCENTER #4583
4/3/2017	\$21.19	RADIOSHACK COR00187518
4/3/2017	(\$40.83)	AMAZON.COM AMZN.COM/BILL
4/3/2017	\$200.00	SCHOLASTIC BOOK CLUB
4/3/2017	\$1,920.00	OLD SOUTH CARRI
4/3/2017	\$280.77	SKY ZONE - GREENVILLE
4/3/2017	\$253.00	KING ASPHALT INC
4/3/2017	\$71.35	SAMS CLUB #4901
4/3/2017	\$53.00	STAPLES DIRECT
4/3/2017	\$37.09	AMAZON MKTPLACE PMTS
4/3/2017	\$156.72	CANNON SUPPLY
4/3/2017	\$340.02	DBC BLICK ART MATERIAL
4/3/2017	\$419.80	AMAZON MKTPLACE PMTS
4/3/2017	\$123.45	TUESDAY MORNING # 0718
4/3/2017	\$58.18	STAPLES DIRECT
4/3/2017	\$50.46	FORMS AND SUPPLY - AOPD
4/3/2017	\$42.75	AMAZON MKTPLACE PMTS
4/3/2017	\$156.86	WALMART.COM 8009666546
4/3/2017	\$47.65	BURLINGTON STORES164
4/3/2017	\$50.00	MATH OLYMPIADS (MOEMS)
4/4/2017	\$103.00	COUSINS CONCERT AT
4/4/2017	\$1,421.33	DMI DELL K-12 REL
4/4/2017	\$16.24	DOLLAR TREE
4/4/2017	\$12.00	LOWES #01983
4/4/2017	\$110.58	J.W. VAUGHAN CO. INC.
4/4/2017	\$39.88	J.W. VAUGHAN CO. INC.
4/4/2017	\$100.00	LOGICBAY CORP
4/4/2017	\$31.78	TRACTOR SUPPLY #747
4/4/2017	\$35.00	DELTA AIR Baggage Fee
4/4/2017	\$98.42	M3D LLC
4/4/2017	\$362.33	H&E EQUIPMENT SERVICES
4/4/2017	\$8.47	JOHNSTONE SUPPLY
4/4/2017	\$1,358.97	THE NATIONAL BETA CLUB
4/4/2017	\$1,421.33	DMI DELL K-12 REL
4/4/2017	\$66.34	SSI CLASSROOM DIRECT
4/4/2017	\$25.00	DELTA AIR Baggage Fee
4/4/2017	\$25.52	TOTAL MAINTENANCE SOLUTIO
4/4/2017	\$448.08	TOTAL MAINTENANCE SOLUTIO
4/4/2017	\$45.45	J.W. VAUGHAN CO. INC.
4/4/2017	\$53.97	BEACHCOMBERS
4/4/2017	\$609.95	CUSTOMINK LLC
4/4/2017	\$15.16	BI-LO GROCERY #5608
4/4/2017	\$43.90	KMART 7274
4/4/2017	\$29.52	LOWES #01718
4/4/2017	\$125.00	SP BREAKOUT INCORPOR
4/4/2017	\$78.03	THE HOME DEPOT #1126
4/4/2017	\$189.40	BAYMONT INN
4/4/2017	\$90.47	PUBLIX #632

Post Date	Amount	Vendor Name
4/4/2017	\$30.29	LOWES #00667
4/4/2017	\$6.63	OREILLY AUTO #4569
4/4/2017	\$28.15	KRISPY KREME DOUGH
4/4/2017	(\$110.24)	CRESCENT SUPPLY COMPANY I
4/4/2017	\$25.00	DELTA AIR Baggage Fee
4/4/2017	\$548.59	DHARMA TRADING CO.
4/4/2017	\$48.59	GREAT AMERICAN COOKIE
4/4/2017	\$29.30	STAPLES 00115741
4/4/2017	\$328.47	JOHNSTONE SUPPLY
4/4/2017	\$355.42	J.W. VAUGHAN CO. INC.
4/4/2017	\$422.25	J.W. VAUGHAN CO. INC.
4/4/2017	\$112.00	CHRISTOPHER TRUCKS INC
4/4/2017	\$5.88	MUSIC & ARTS CENTER #1 CO
4/4/2017	\$100.00	WAL-MART #2265
4/4/2017	\$2.06	WM SUPERCENTER #5487
4/4/2017	\$6.79	Amazon.com
4/4/2017	\$209.34	JONES SCHOOL SUPPLY
4/4/2017	\$1,071.47	CAROLINA BIOLOGIC SUPPLY
4/4/2017	\$9.80	USPS PO 4536260274
4/4/2017	\$127.71	EXTREMETEES
4/4/2017	\$106.00	NORTH GREENVILLE UNIVERSI
4/4/2017	\$33.52	WM SUPERCENTER #4583
4/4/2017	\$65.95	ASSET GENIE
4/4/2017	\$297.14	AMAZON MKTPLACE PMTS
4/4/2017	\$973.04	HYDROTEX PARTNERS, LTD
4/4/2017	\$69.25	TIGER MEDICAL
4/4/2017	\$206.70	IN PRODUCTIONS UNLIMITED
4/4/2017	\$34.63	PUBLIX #1012
4/4/2017	\$17.92	WILSONS 5 CENT TO ONE DOL
4/4/2017	\$48.98	AMAZON MKTPLACE PMTS
4/4/2017	\$15.27	CRESCENT SUPPLY COMP INC
4/4/2017	\$1,048.00	GHS FAMILY YMCA
4/4/2017	\$94.58	AAA SUPPLY INC GREENVILLE
4/4/2017	\$310.48	IN PRODUCTIONS UNLIMITED
4/4/2017	\$84.11	AMAZON.COM AMZN.COM/BILL
4/4/2017	\$116.55	WALGREENS #12164
4/4/2017	\$32.21	INGLES MARKETS #205
4/4/2017	\$1,421.33	DMI DELL K-12 REL
4/4/2017	\$144.50	BOUNCYBANDS
4/4/2017	(\$895.00)	EDUCATION WEEK TEACHER MA
4/4/2017	\$300.82	J.W. VAUGHAN CO. INC.
4/4/2017	\$33.45	WAL-MART #1244
4/4/2017	\$75.92	ADVANCE AUTO PARTS #5440
4/4/2017	\$51.21	SMARTY HAD A PARTY
4/4/2017	\$477.33	CRESTLINE SPECIALTIES
4/4/2017	\$179.97	WWW.NEWEGG.COM
4/4/2017	\$112.29	JANITORS WHOLESALE
4/4/2017	\$35.41	PARTY CITY 1053
4/4/2017	\$8,532.00	SQ GANDY GROUP, CPA
4/4/2017	\$89.99	THE HOME DEPOT #1104
4/4/2017	\$66.57	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
4/4/2017	\$84.60	Amazon.com
4/4/2017	\$379.25	AAA SUPPLY INC GREENVILLE
4/4/2017	\$1,674.00	TOUR CHARLESTON
4/4/2017	\$66.00	SQ STEALTH LIMOUSI
4/4/2017	\$60.00	PP YEOLDEPIANO
4/4/2017	\$86.68	WM SUPERCENTER #641
4/4/2017	\$1.70	CK SUPPLY 240
4/4/2017	\$126.54	AMAZON.COM AMZN.COM/BILL
4/4/2017	\$25.00	DELTA AIR Baggage Fee
4/4/2017	\$1,009.85	JOHNSTONE SUPPLY
4/4/2017	\$21.50	INGLES MARKETS #208
4/4/2017	\$25.00	DELTA AIR Baggage Fee
4/4/2017	\$61.12	SAFETY GLASSES USA INC
4/4/2017	\$239.00	CHS CHESSKID.COM
4/4/2017	\$51.50	SAMS CLUB #4901
4/4/2017	\$16.65	LOWES #00667
4/4/2017	\$352.50	COG ZOO
4/4/2017	\$25.00	DELTA AIR Baggage Fee
4/4/2017	\$120.95	AMAZON MKTPLACE PMTS
4/4/2017	\$550.95	VWR INTERNATIONAL INC
4/4/2017	\$19.07	HARBOR FREIGHT TOOLS 651
4/4/2017	\$58.10	AAA SUPPLY INC GREER
4/4/2017	\$100.00	LOGICBAY CORP
4/4/2017	\$122.94	SAMS CLUB #4901
4/4/2017	\$25.00	DELTA AIR Baggage Fee
4/4/2017	\$10.73	INGLES MARKETS #93
4/4/2017	\$15.76	H&E EQUIPMENT SERVICES
4/4/2017	\$114.73	SSI SCHOOL SPECIALTY
4/4/2017	\$65.49	AMAZON MKTPLACE PMTS
4/4/2017	\$11.00	SQ SWEETLY TWISTED
4/4/2017	\$1,438.01	AWL PEARSON EDUCATION
4/4/2017	\$105.00	THE NATIONAL BETA CLUB
4/4/2017	\$32.03	WM SUPERCENTER #3192
4/4/2017	\$405.10	WORLD OF COCA COLA
4/4/2017	\$32.00	MUSICAL INNOVATIONS
4/4/2017	\$558.00	EVENT TICKET NVITE.COM
4/4/2017	\$3,392.00	BARRIER ISLAND ECOTOURS
4/4/2017	\$293.90	BI-LO GROCERY #5057
4/4/2017	(\$132.50)	CHRISTOPHER TRUCKS INC
4/4/2017	\$345.48	COSTCO WHSE #1005
4/4/2017	\$740.98	Really Good
4/4/2017	\$25.93	LOWES #01718
4/4/2017	\$5.98	APL ITUNES.COM/BILL
4/4/2017	\$355.38	J.W. VAUGHAN CO. INC.
4/4/2017	\$8.99	Amazon Digital Svcs
4/5/2017	\$1,255.65	TRANE SUPPLY-115413
4/5/2017	\$234.13	OTC BRANDS, INC.
4/5/2017	\$20.00	TEACHERSPAYTEACHERS.COM
4/5/2017	\$37.10	BI-LO GROCERY #5704
4/5/2017	\$152.99	VWR INTERNATIONAL INC
4/5/2017	\$602.56	ULINE SHIP SUPPLIES

Post Date	Amount	Vendor Name
4/5/2017	\$199.00	SCHOLASTIC BOOK CLUB
4/5/2017	\$13.94	AMAZON MKTPLACE PMTS
4/5/2017	\$1,424.64	CDW GOVT #HKV7354
4/5/2017	\$38.70	AMAZON MKTPLACE PMTS
4/5/2017	\$20.21	WAL-MART #4452
4/5/2017	\$75.00	SOUTH CAROLINA ASSOCIATIO
4/5/2017	\$209.95	POSITIVE PROMOTIONS INC
4/5/2017	\$120.42	SAMS CLUB #8278
4/5/2017	\$63.88	COSTCO WHSE #1005
4/5/2017	\$6.99	AMAZON MKTPLACE PMTS
4/5/2017	\$56.16	WM SUPERCENTER #2687
4/5/2017	\$273.12	SAMS CLUB #8278
4/5/2017	\$1,329.60	LAKESHORE LEARNING MATER
4/5/2017	\$469.50	SQ GOSQ.COM ANGELA MCMAN
4/5/2017	\$96.43	VWR INTERNATIONAL INC
4/5/2017	\$173.40	AMAZON MKTPLACE PMTS
4/5/2017	\$65.30	WALMART.COM
4/5/2017	\$8.59	CRESCENT SUPPLY COMP INC
4/5/2017	\$8.97	THE HOME DEPOT #1127
4/5/2017	\$710.20	GREENVILLE TURF AND TRACT
4/5/2017	\$19.22	INGLES MARKETS #29
4/5/2017	\$51.25	LOWES #01718
4/5/2017	\$5.66	OREILLY AUTO #4569
4/5/2017	\$25.44	DMI DELL K-12 REL
4/5/2017	\$1,095.01	TRANE SUPPLY-115413
4/5/2017	\$18.65	ADVANCE AUTO PARTS #5440
4/5/2017	\$147.71	SHERWIN WILLIAMS 702342
4/5/2017	\$9.99	AMAZON MKTPLACE PMTS
4/5/2017	\$25.44	DMI DELL K-12 REL
4/5/2017	\$14.21	FASTENAL COMPANY01
4/5/2017	\$554.60	DELTA AIR 0062378112767
4/5/2017	\$49.00	USPS PO 4586800687
4/5/2017	\$554.60	DELTA AIR 0062378112764
4/5/2017	\$221.77	SHEALY ELECT 803-227-0599
4/5/2017	\$2,867.30	JASPER ENGINE EXCHANGE
4/5/2017	\$30.14	VZWRLSS APOCC VISE
4/5/2017	\$639.88	WHALEY PARTS & SUPPL
4/5/2017	\$42.86	BINSWANGER GLASS #43
4/5/2017	\$37.37	STAPLES 00118018
4/5/2017	\$7.40	BI-LO GROCERY #5274
4/5/2017	\$233.31	FUDDRUCKERS OF GRE
4/5/2017	\$554.60	DELTA AIR 0062378112763
4/5/2017	\$423.29	HAJOCA TAYLORS 72
4/5/2017	\$554.60	DELTA AIR 0062378112769
4/5/2017	\$7.70	AMAZON MKTPLACE PMTS
4/5/2017	\$215.74	AAA SUPPLY INC GREENVILLE
4/5/2017	\$27.96	AMAZON MKTPLACE PMTS
4/5/2017	\$25.00	BOILER EFFICIENCY I
4/5/2017	\$126.69	FORMS AND SUPPLY - AOPD
4/5/2017	\$26.40	WM SUPERCENTER #641
4/5/2017	\$174.00	JASON'S DELI CSC #

Post Date	Amount	Vendor Name
4/5/2017	\$889.35	COLOR BLAZE
4/5/2017	\$554.60	DELTA AIR 0062378112766
4/5/2017	\$37.50	NCS GED EXAM
4/5/2017	\$134.01	JIMMY JOHNS - 2046
4/5/2017	\$70.78	WAL-MART #5487
4/5/2017	\$14.58	CRESCENT SUPPLY COMP INC
4/5/2017	\$1,617.75	CAROWINDS SVC CTR
4/5/2017	\$162.21	L FISHMAN AND SON BRANCH
4/5/2017	\$19.98	WM SUPERCENTER #2265
4/5/2017	\$153.70	TOTAL MAINTENANCE SOLUTIO
4/5/2017	\$233.09	SILMAR ELECTRONICS
4/5/2017	\$23.91	WAL-MART #0641
4/5/2017	\$30.14	VZWRLSS APOCC VISE
4/5/2017	\$25.44	DMI DELL K-12 REL
4/5/2017	\$62.89	WAL-MART #2265
4/5/2017	\$23.30	AMAZON MKTPLACE PMTS
4/5/2017	\$10.18	PUBLIX #1148
4/5/2017	\$664.00	SCHOLASTIC BOOK CLUB
4/5/2017	\$72.12	WHALEY PARTS & SUPPL
4/5/2017	\$554.60	DELTA AIR 0062378112768
4/5/2017	\$8.45	LOWES #01983
4/5/2017	\$17.50	NCS GED EXAM
4/5/2017	\$262.95	ACCURATE LABEL DESIGNS
4/5/2017	\$31.79	Amazon.com
4/5/2017	\$57.84	BI-LO GROCERY #5624
4/5/2017	\$170.00	SILMAR ELECTRONICS
4/5/2017	\$34.11	WM SUPERCENTER #640
4/5/2017	\$173.11	OFFICESUPPLY.COM
4/5/2017	\$529.51	SHERWIN WILLIAMS 702275
4/5/2017	\$37.50	NCS GED EXAM
4/5/2017	\$329.67	SEA WATCH RESORT LLC
4/5/2017	\$855.11	VWR INTERNATIONAL INC
4/5/2017	\$49.67	MUSICAL INNOVATIONS
4/5/2017	\$154.06	THE HOME DEPOT #1124
4/5/2017	\$75.00	SOUTH CAROLINA ASSOCIATIO
4/5/2017	\$23.61	THE HOME DEPOT #1104
4/5/2017	\$280.80	LITTLE CAESARS 0101 0003
4/5/2017	\$160.62	ACE HARDWARE CLASSIC
4/5/2017	\$975.00	SCHOLASTIC BOOK CLUB
4/5/2017	\$212.00	COWART AWARDS
4/5/2017	\$554.60	DELTA AIR 0062378112770
4/5/2017	\$317.99	DNI AUTO PARTS
4/5/2017	\$1,046.78	REI GREENWOODHEINEMANN
4/5/2017	\$25.44	DOLLAR TREE ECOMM
4/5/2017	\$23.39	OREILLY AUTO #4569
4/5/2017	\$814.15	GEORGIA AQUARIUM INC
4/5/2017	\$39.37	PANERA BREAD #859
4/5/2017	\$63.59	GOS// GREENVILLE OFFICE S
4/5/2017	\$24.37	AMAZON.COM AMZN.COM/BILL
4/5/2017	\$52.49	SAMSClub #8278
4/5/2017	\$30.00	BI-LO GROCERY #5563

Post Date	Amount	Vendor Name
4/5/2017	\$37.50	NCS GED EXAM
4/5/2017	\$57.23	HOLDER ELECTRIC SUPPLY
4/5/2017	\$356.49	THE VARSITY INTERNET
4/5/2017	\$709.29	HILTON HOTELS MYRTLE
4/5/2017	\$318.00	DAKTRONICS
4/5/2017	\$64.97	JOHNSTONE SUPPLY
4/5/2017	\$44.56	BI-LO GROCERY #5016
4/5/2017	\$56.99	AMAZON MKTPLACE PMTS
4/5/2017	\$46.69	PUBLIX #576
4/5/2017	\$943.99	WALMART.COM
4/5/2017	\$22.92	WAL-MART #0640
4/5/2017	\$1,012.38	CHRISTOPHER TRUCKS INC
4/5/2017	\$274.75	CMH #43 DV OF HAINES
4/5/2017	\$11.34	LOWES #01718
4/5/2017	\$106.75	J.W. VAUGHAN CO. INC.
4/5/2017	\$300.00	FENIX OUTFITTERS
4/5/2017	\$308.62	AMAZON MKTPLACE PMTS
4/5/2017	\$106.05	AMAZON MKTPLACE PMTS
4/5/2017	\$101.18	AMAZON.COM AMZN.COM/BILL
4/5/2017	\$28.43	PUBLIX #874
4/5/2017	\$106.00	ABC PARTY RENTALS & AMUSE
4/5/2017	\$112.02	AAA SUPPLY INC GREENVILLE
4/5/2017	\$1,994.92	JOHNSTONE SUPPLY
4/5/2017	\$28.60	HOBBY LOBBY #328
4/5/2017	\$41.82	LOWES #01718
4/5/2017	\$56.86	PUBLIX #1148
4/5/2017	\$44.87	WM SUPERCENTER #5487
4/5/2017	\$330.00	OMESCAPE
4/5/2017	(\$91.65)	PRESS PLUS
4/5/2017	\$378.21	TPM-GREENVILLE
4/5/2017	\$57.61	MCMASTER-CARR
4/5/2017	\$249.57	JOHNSTONE SUPPLY
4/5/2017	\$21.12	AMAZON MKTPLACE PMTS
4/5/2017	\$334.80	TROPICAL CHICKEN GRILL
4/5/2017	\$93.39	FASTENAL COMPANY01
4/5/2017	\$221.72	RESTAURANT DEPOT
4/5/2017	\$16.19	AMAZON MKTPLACE PMTS
4/5/2017	\$529.98	WWW.NEWEGG.COM
4/5/2017	\$10.58	LOWES #01718
4/5/2017	\$72.08	BC CANNON
4/5/2017	\$109.93	Amazon.com
4/5/2017	\$367.87	STAPLES DIRECT
4/5/2017	\$22.00	PALMETTO CARRIAGE
4/5/2017	\$18.42	WAL-MART #2687
4/5/2017	\$140.71	PUBLIX #530
4/5/2017	\$24.70	AIKEN BROTHERS OF THE UPS
4/5/2017	\$10.59	GOS// GREENVILLE OFFICE S
4/5/2017	\$37.50	NCS GED EXAM
4/5/2017	\$116.61	BI-LO GROCERY #5195
4/5/2017	\$46.75	TOTAL MAINTENANCE SOLUTIO
4/5/2017	\$709.29	HILTON HOTELS MYRTLE

Post Date	Amount	Vendor Name
4/5/2017	\$151.41	TOTAL MAINTENANCE SOLUTIO
4/5/2017	\$4,653.19	USF PHON 01400043
4/5/2017	\$59.19	BI-LO GROCERY #5150
4/5/2017	\$1,438.84	Really Good
4/5/2017	\$38.86	MIRACLE HILL - MM
4/5/2017	\$127.69	LOWES #01718
4/5/2017	\$39.60	WALMART.COM 8009666546
4/5/2017	\$221.12	AAA SUPPLY INC GREENVILLE
4/5/2017	\$1,390.04	COOK AND BOARDMAN
4/5/2017	\$2,466.58	WORLD OF COCA COLA
4/5/2017	\$420.00	SOUTH CAROLINA ASSOCIATIO
4/5/2017	\$26.48	SAUNDERS OFFICE SUPPLY
4/5/2017	\$75.30	WM SUPERCENTER #3192
4/5/2017	\$92.00	SILMAR ELECTRONICS
4/5/2017	\$175.00	PROFESSIONAL CRED SV
4/5/2017	\$400.04	WW GRAINGER
4/5/2017	\$98.00	QT 1135 97011357
4/5/2017	\$56.07	SAUNDERS OFFICE SUPPLY
4/5/2017	\$131.20	FORMS AND SUPPLY - AOPD
4/5/2017	\$21.62	CANNON SUPPLY
4/5/2017	\$53.04	PAPA JOHN'S #00545
4/5/2017	\$41.34	Amazon.com
4/5/2017	\$25.44	DMI DELL K-12 REL
4/5/2017	\$71.40	JONES SCHOOL SUPPLY
4/5/2017	\$6.49	GOODWILL #17
4/5/2017	\$178.23	RAYMOND GEDDES
4/5/2017	\$29.31	SILMAR ELECTRONICS
4/5/2017	\$60.43	QT 1104 97011043
4/5/2017	\$78.98	SC FUTURE MINDS
4/5/2017	\$69.48	THE HOME DEPOT #1119
4/5/2017	\$39.04	GOS// GREENVILLE OFFICE S
4/5/2017	\$370.81	JOHNSTONE SUPPLY
4/5/2017	\$126.83	AMAZON MKTPLACE PMTS
4/5/2017	\$7.55	LOWES #00667
4/5/2017	\$313.50	ABC PARTY RENTALS & AMUSE
4/5/2017	\$49.44	AMAZON MKTPLACE PMTS
4/5/2017	\$20.69	JONES SCHOOL SUPPLY
4/5/2017	\$22.26	OREILLY AUTO #4569
4/5/2017	\$272.26	HOLDER ELECTRIC SUPPLY
4/5/2017	\$275.86	SAMSClub #8278
4/5/2017	\$29.90	KARAOKE RECISIO
4/5/2017	\$13.94	AMAZON MKTPLACE PMTS
4/5/2017	\$0.24	INTERNATIONAL TRANSACTION
4/5/2017	\$7,473.78	AWL PEARSON EDUCATION
4/5/2017	\$80.56	COMMUNICATION SERVICE CEN
4/5/2017	\$213.12	SEA WATCH RESORT LLC
4/5/2017	\$27.49	LOWES #00528
4/5/2017	\$190.11	COMMUNICATION SERVICE CEN
4/5/2017	(\$47.69)	AMZ AMAZON.COM 1-206-266-
4/5/2017	\$73.16	GREENVILLE TURF AND TRACT
4/5/2017	\$550.00	GREAT ACTIVITIES PUBLISH

Post Date	Amount	Vendor Name
4/5/2017	\$30.88	BP#86325648205WEST SAGIN
4/5/2017	\$149.07	FORMS AND SUPPLY - AOPD
4/5/2017	\$25.24	Amazon.com
4/5/2017	\$16.41	FASTENAL COMPANY01
4/5/2017	\$185.00	JASON'S DELI CSC #
4/5/2017	\$34.95	BARNES&NOBLE.COM-BN
4/5/2017	\$1,330.00	BB CHILDREN'S MUSEUM
4/5/2017	\$554.60	DELTA AIR 0062378112765
4/5/2017	\$2,475.25	ZOO ATLANTAWEB RES
4/5/2017	\$676.28	AAA SUPPLY INC GREENVILLE
4/5/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
4/5/2017	\$370.89	IN MOONVILLE SIGNS, INC
4/5/2017	\$86.87	WAL-MART #4583
4/5/2017	\$656.12	ROBBINS TIRE SERVI
4/5/2017	\$139.53	MUSICAL INNOVATIONS
4/5/2017	\$248.77	VWR INTERNATIONAL INC
4/5/2017	\$116.60	ENCORE TECHNOLOGY GROUP
4/5/2017	\$50.00	SPORTSCLUB GREENVILLE
4/5/2017	\$73.85	STAPLES DIRECT
4/5/2017	(\$381.60)	CARMAN AD IMAGE
4/5/2017	\$114.54	BI-LO GROCERY #5057
4/5/2017	\$235.72	IN THE GRAPHIC COW CO.
4/5/2017	\$527.00	SQ HAPPY COW CREAMERY TO
4/5/2017	\$1,254.84	GREENVILLE TURF AND TRACT
4/5/2017	\$282.08	THE MEATBALL SHOP
4/5/2017	\$621.46	STU STUMPS
4/5/2017	\$203.77	JOHNSTONE SUPPLY
4/5/2017	\$2,872.69	TST STICKY FINGERS
4/5/2017	\$24.67	MICHAELS STORES 1193
4/5/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
4/5/2017	\$12.72	HOLDER ELECTRIC SUPPLY
4/5/2017	\$31.62	BI-LO GROCERY #5150
4/5/2017	\$6.13	LOWES #00667
4/5/2017	\$813.23	AAA SUPPLY INC GREENVILLE
4/5/2017	\$6.56	PUBLIX #613
4/5/2017	\$2,752.08	USF PHON 01400043
4/5/2017	\$115.82	INSTOCKLABELSCOM
4/6/2017	\$133.03	HILTON GARDEN INN AKRON
4/6/2017	\$38.15	QUILL CORPORATION
4/6/2017	\$72.16	WAL-MART #2265
4/6/2017	\$30.34	FAMILY DOLLAR #9203
4/6/2017	\$37.35	AMAZON MKTPLACE PMTS
4/6/2017	\$17.47	THE HOME DEPOT #1104
4/6/2017	\$190.28	AMAZON MKTPLACE PMTS
4/6/2017	\$266.57	FIREHOUSE SUBS-GRE
4/6/2017	\$139.55	QUILL CORPORATION
4/6/2017	\$9.92	CRESCENT SUPPLY COMP INC
4/6/2017	\$80.87	DIRECT ATHLETICS INC.
4/6/2017	\$26.51	DBC BLICK ART MATERIAL
4/6/2017	\$27.00	CHIPOTLE 0797
4/6/2017	\$196.00	EDUC THEATRE ASSOC

Post Date	Amount	Vendor Name
4/6/2017	\$540.00	ZAXBYS 1065
4/6/2017	\$1,042.68	GREENVILLE WATER SYSTEM
4/6/2017	\$7.88	JOHNSTONE SUPPLY
4/6/2017	\$77.13	GOS// GREENVILLE OFFICE S
4/6/2017	\$1,545.51	GREENVILLE WATER SYSTEM
4/6/2017	\$70.53	GREENVILLE WATER SYSTEM
4/6/2017	\$748.31	HARD ROCK ROOM RESV
4/6/2017	\$24.51	GREENVILLE WATER SYSTEM
4/6/2017	\$54.16	GREENVILLE WATER SYSTEM
4/6/2017	\$237.44	WALMART.COM
4/6/2017	\$128.65	GREENVILLE WATER SYSTEM
4/6/2017	\$1,131.02	STAPLES DIRECT
4/6/2017	\$90.74	TOTAL MAINTENANCE SOLUTIO
4/6/2017	\$74.13	ADVANCE AUTO PARTS #5440
4/6/2017	\$182.24	BATTERY SPECIALISTS
4/6/2017	\$57.71	GREENVILLE WATER SYSTEM
4/6/2017	\$88.23	THE HOME DEPOT #1119
4/6/2017	\$1,083.00	CEC
4/6/2017	\$226.94	Bridgeway Solutions, Inc.
4/6/2017	\$17.68	LOWES #00667
4/6/2017	\$12.27	WM SUPERCENTER #640
4/6/2017	\$105.98	WM SUPERCENTER #640
4/6/2017	\$75.00	COMMUNICATION SERVICE CEN
4/6/2017	\$51.64	CRESCENT SUPPLY COMP INC
4/6/2017	\$1,102.32	GREENVILLE WATER SYSTEM
4/6/2017	\$47.98	TOTAL MAINTENANCE SOLUTIO
4/6/2017	\$53.35	FORMS AND SUPPLY - AOPD
4/6/2017	\$122.42	GREENVILLE WATER SYSTEM
4/6/2017	\$38.56	GOS// GREENVILLE OFFICE S
4/6/2017	\$75.00	COMMUNICATION SERVICE CEN
4/6/2017	\$36.45	SQ ROLY POLY SANDWICH SH
4/6/2017	\$56.76	CAROLINA BIOLOGIC SUPPLY
4/6/2017	\$42.47	TOTAL MAINTENANCE SOLUTIO
4/6/2017	\$8.45	PUBLIX #576
4/6/2017	\$831.06	JOHNSTONE SUPPLY
4/6/2017	\$86.40	LITTLE CAESARS 0101 0001
4/6/2017	\$107.50	DIRECT ATHLETICS INC.
4/6/2017	\$31.09	INGLES MARKETS #51
4/6/2017	\$156.00	FIREHOUSE SUBS-GRE
4/6/2017	\$1,163.99	STAPLES DIRECT
4/6/2017	\$138.48	LOWES #01718
4/6/2017	\$8.55	IN SCHOOL SPOT
4/6/2017	\$61.98	TOTAL MAINTENANCE SOLUTIO
4/6/2017	\$76.44	INGLES MARKETS #208
4/6/2017	\$157.99	AMAZON MKTPLACE PMTS
4/6/2017	\$301.71	OTC BRANDS, INC.
4/6/2017	\$913.78	GREENVILLE WATER SYSTEM
4/6/2017	\$1,462.80	CREGGER COMPANY 2
4/6/2017	\$75.00	COMMUNICATION SERVICE CEN
4/6/2017	\$21.60	KRISPY KREME DOUGH
4/6/2017	\$6.32	LOWES #01718

Post Date	Amount	Vendor Name
4/6/2017	\$15.00	CARSONS NUT BOLT AND TOOL
4/6/2017	\$6.78	GREENVILLE WATER SYSTEM
4/6/2017	\$610.95	TRANE SUPPLY-115413
4/6/2017	\$107.50	DIRECT ATHLETICS INC.
4/6/2017	\$75.00	NCS GED EXAM
4/6/2017	\$58.06	PAPA JOHN'S #00193
4/6/2017	\$58.59	LOWES #01718
4/6/2017	\$600.40	GREENVILLE WATER SYSTEM
4/6/2017	\$37.50	NCS GED EXAM
4/6/2017	(\$201.50)	CNN TOUR
4/6/2017	\$75.29	LA FOGATA MEXICAN RESTAUR
4/6/2017	\$1,190.12	HONEYBAKED HAM #0902
4/6/2017	\$46.73	A DO IT YOURSELF PES
4/6/2017	\$96.85	DECKER EQUIPMENT
4/6/2017	\$55.62	GREENVILLE WATER SYSTEM
4/6/2017	\$9,355.50	EAP CONSULTANTS
4/6/2017	\$183.71	HERITAGE FOOD SERVICE GRO
4/6/2017	\$67.11	TARGET 00011825
4/6/2017	\$10.20	THE UPS STORE 3193
4/6/2017	\$50.28	LOWES #01718
4/6/2017	\$940.00	JEANS BUS SERVICE INC
4/6/2017	\$19.99	AMAZON MKTPLACE PMTS
4/6/2017	\$339.18	ACADEMY SPORTS #219
4/6/2017	\$24.34	TRANE SUPPLY-115413
4/6/2017	\$266.51	FIREHOUSE SUBS-GRE
4/6/2017	\$1,211.57	STAPLES DIRECT
4/6/2017	\$1,243.80	THE LA HOTEL DOWNTOWN
4/6/2017	\$50.88	HOLDER ELECTRIC SUPPLY
4/6/2017	\$523.63	CHICK-FIL-A #00854
4/6/2017	\$262.95	ACCURATE LABEL DESIGNS
4/6/2017	\$156.09	HAMPTON INN - MT PLEASANT
4/6/2017	(\$300.00)	FENIX OUTFITTERS
4/6/2017	\$13.65	AMAZON MKTPLACE PMTS
4/6/2017	\$264.16	CAROLINA INTL TRUCKS
4/6/2017	\$674.99	GREENVILLE WATER SYSTEM
4/6/2017	\$413.60	AMERICAN AIR0017961804966
4/6/2017	\$31.79	OREILLY AUTO #4569
4/6/2017	\$24.88	LOWES #00528
4/6/2017	\$11.65	STAPLES 00108688
4/6/2017	\$16.94	GREENVILLE WATER SYSTEM
4/6/2017	\$98.12	UNITED REFRIG INC 497
4/6/2017	\$1,595.34	GREENVILLE WATER SYSTEM
4/6/2017	\$1,377.14	GREENVILLE WATER SYSTEM
4/6/2017	\$260.49	FIREHOUSE SUBS-GRE
4/6/2017	\$38.77	FORMS AND SUPPLY - AOPD
4/6/2017	\$25.11	LOWES #00667
4/6/2017	\$211.55	FIRST TEAM SPORTS
4/6/2017	\$60.00	WM SUPERCENTER #3192
4/6/2017	\$44.40	AMAZON.COM AMZN.COM/BILL
4/6/2017	(\$1,056.00)	PATRIOTS POINT TCKT
4/6/2017	\$495.00	READING RECOVERY

Post Date	Amount	Vendor Name
4/6/2017	\$1,243.80	THE LA HOTEL DOWNTOWN
4/6/2017	\$605.90	WW GRAINGER
4/6/2017	\$8.35	WEST MUSIC CATALOG
4/6/2017	\$1,241.99	GREENVILLE WATER SYSTEM
4/6/2017	\$47.00	TLF EXPRESSIONS UNLIMITED
4/6/2017	\$47.21	CVS/PHARMACY #01383
4/6/2017	\$1,308.44	GREENVILLE WATER SYSTEM
4/6/2017	\$79.98	THE HOME DEPOT #1127
4/6/2017	\$109.44	GREENVILLE WATER SYSTEM
4/6/2017	\$144.71	HOLDER ELECTRIC SUPPLY
4/6/2017	\$102.14	TRANE SUPPLY-115413
4/6/2017	\$34.44	AMAZON MKTPLACE PMTS
4/6/2017	\$19.00	SAMS CLUB #8278
4/6/2017	\$80.87	DIRECT ATHLETICS INC.
4/6/2017	\$254.19	STAPLES DIRECT
4/6/2017	\$609.21	GREENVILLE WATER SYSTEM
4/6/2017	\$8.16	WAL-MART #0640
4/6/2017	\$60.59	FOOD LION # 2644
4/6/2017	\$1,806.71	GREENVILLE WATER SYSTEM
4/6/2017	\$30.08	VZWRLSS APOCC VISB
4/6/2017	\$514.26	AMAZON MKTPLACE PMTS
4/6/2017	\$223.70	TOTAL MAINTENANCE SOLUTIO
4/6/2017	\$48.17	TOTAL MAINTENANCE SOLUTIO
4/6/2017	\$540.99	THE LOYALIST
4/6/2017	\$37.50	NCS GED EXAM
4/6/2017	\$260.49	FIREHOUSE SUBS-GRE
4/6/2017	\$153.06	THE MELT SHOP
4/6/2017	\$13.66	AMAZON MKTPLACE PMTS
4/6/2017	\$227.50	EDUC THEATRE ASSOC
4/6/2017	\$109.13	WAL-MART #4452
4/6/2017	\$395.24	DNI AUTO PARTS
4/6/2017	\$98.30	WM SUPERCENTER #4145
4/6/2017	\$288.73	GILMAN GEAR
4/6/2017	\$748.31	HARD ROCK ROOM RESV
4/6/2017	\$239.95	LUXOR LIMO & CAR NYC
4/6/2017	\$130.40	REI GREENWOODHEINEMANN
4/6/2017	\$125.00	COMMUNICATION SERVICE CEN
4/6/2017	\$298.10	HOLDER ELECTRIC SUPPLY
4/6/2017	\$9.05	WW GRAINGER
4/6/2017	\$10.91	AMAZON MKTPLACE PMTS
4/6/2017	\$154.60	BURNETT ATHLETICS INC
4/6/2017	\$49.33	PUBLIX #530
4/6/2017	\$74.07	WAL-MART #4452
4/6/2017	\$3,387.87	GREENVILLE WATER SYSTEM
4/6/2017	\$11.71	CLASSIC ACE HARDWARE
4/6/2017	\$1,408.09	GREENVILLE WATER SYSTEM
4/6/2017	\$109.96	TEACHER'S DISCOVERY
4/6/2017	\$277.88	TRANE SUPPLY-115413
4/6/2017	\$1,318.29	ROBBINS TIRE SERVI
4/6/2017	\$123.87	MCDONALD'S F12790
4/6/2017	\$359.34	AMAZING THREADS LLC

Post Date	Amount	Vendor Name
4/6/2017	\$430.94	JOHNSTONE SUPPLY
4/6/2017	\$749.35	ASCA
4/6/2017	\$748.31	HARD ROCK ROOM RESV
4/6/2017	\$8.33	GREENVILLE WATER SYSTEM
4/6/2017	\$181.37	GREENVILLE WATER SYSTEM
4/6/2017	\$199.45	FOLLETT SCHOOL SOLUTIONS
4/6/2017	\$7.40	THE HOME DEPOT #1104
4/6/2017	\$11.44	HOLLIPOPS
4/6/2017	\$71.20	WW GRAINGER
4/6/2017	\$285.14	CANNON SUPPLY
4/6/2017	\$37.50	NCS GED EXAM
4/6/2017	\$124.50	EDUC THEATRE ASSOC
4/6/2017	\$18.93	ALDI 76078 06269690
4/6/2017	\$37.50	NCS GED EXAM
4/6/2017	\$306.56	GREENVILLE WATER SYSTEM
4/6/2017	\$414.06	HOLDER ELECTRIC SUPPLY
4/6/2017	\$19.39	OREILLY AUTO #4569
4/6/2017	\$136.53	ALDI 76097
4/6/2017	\$108.77	GREENVILLE WATER SYSTEM
4/6/2017	\$758.34	GREENVILLE WATER SYSTEM
4/6/2017	\$354.16	TRANE SUPPLY-115413
4/6/2017	\$497.94	AMAZON MKTPLACE PMTS
4/6/2017	\$30.00	7-ELEVEN 36846
4/6/2017	\$13.78	UNITED CHEMICAL & SUPP
4/6/2017	\$156.49	TRIUMPH LEARNING
4/6/2017	\$225.00	USC EMALL
4/6/2017	\$129.30	Amazon.com
4/6/2017	\$65.30	WAL-MART #0640
4/6/2017	\$1,960.76	GREENVILLE WATER SYSTEM
4/6/2017	\$75.00	SOUTH CAROLINA ASSOCIATIO
4/6/2017	\$156.09	HAMPTON INN - MT PLEASANT
4/6/2017	\$18.51	THE HOME DEPOT #1104
4/6/2017	\$5.88	TRIBLES 25 G AND E PARTS
4/6/2017	\$231.08	MEXICUE
4/6/2017	\$1,294.94	GREENVILLE WATER SYSTEM
4/6/2017	\$9.62	LOWES #00667
4/6/2017	\$872.80	GREENVILLE WATER SYSTEM
4/6/2017	\$21.80	SHELL OIL 12360855006
4/6/2017	\$250.00	IN BREAKOUT, INC.
4/6/2017	\$9,358.47	EAP CONSULTANTS
4/6/2017	\$780.00	BB CHILDREN'S MUSEUM
4/6/2017	\$993.00	CEC
4/6/2017	\$260.49	FIREHOUSE SUBS-GRE
4/6/2017	\$26.20	LOWES #01983
4/6/2017	\$48.29	GREENVILLE WATER SYSTEM
4/6/2017	\$68.62	THE HOME DEPOT #1127
4/6/2017	\$107.50	DIRECT ATHLETICS INC.
4/6/2017	\$133.03	HILTON GARDEN INN AKRON
4/6/2017	\$44.96	GREENVILLE WATER SYSTEM
4/6/2017	\$173.54	HERITAGE FOOD SERVICE GRO
4/6/2017	\$182.32	CREGGER COMPANY 2

Post Date	Amount	Vendor Name
4/6/2017	\$119.44	STAPLS7173954757000001
4/6/2017	\$138.60	AMAZON MKTPLACE PMTS
4/6/2017	\$75.99	TOTAL MAINTENANCE SOLUTIO
4/6/2017	\$366.22	HYATT HOTELS BUFFALO
4/6/2017	\$316.22	HYATT HOTELS BUFFALO
4/6/2017	\$796.00	GREENVILLE WATER SYSTEM
4/6/2017	\$2,005.40	ZOO ATLANTA
4/6/2017	(\$1,108.89)	EMBASSY KINGSTON PLANT
4/6/2017	\$254.75	GREENVILLE WATER SYSTEM
4/6/2017	\$120.00	SQ JRWORKS
4/6/2017	\$67.68	SHERWIN WILLIAMS 702275
4/6/2017	\$48.71	FIRST TEAM SPORTS
4/6/2017	\$21.68	CRACKER BARREL #579 POWDE
4/6/2017	\$266.51	FIREHOUSE SUBS-GRE
4/6/2017	\$6.78	GREENVILLE WATER SYSTEM
4/6/2017	\$49.00	DIRECT ATHLETICS INC.
4/6/2017	\$161.39	GREENVILLE WATER SYSTEM
4/6/2017	\$16.62	FASTENAL COMPANY01
4/6/2017	\$225.41	SHERWIN WILLIAMS 702275
4/6/2017	\$1,080.00	THE CHOCOLATE SHOPPE
4/6/2017	\$37.41	GREENVILLE WATER SYSTEM
4/6/2017	\$38.14	AUTOZONE #0178
4/6/2017	\$18.49	LOWES #00667
4/6/2017	\$2,529.00	CNN TOUR
4/6/2017	\$66.87	PUBLIX #874
4/6/2017	\$67.50	CAMELOT CINEMAS
4/6/2017	\$225.00	USC EMALL
4/6/2017	\$413.60	AMERICAN AIR0017961804967
4/6/2017	\$138.29	STAPLES DIRECT
4/6/2017	\$135.00	SQ JRWORKS
4/6/2017	\$81.44	LITTLEJOHN PORTABLE
4/6/2017	\$36.02	AMAZON MKTPLACE PMTS
4/6/2017	\$25.00	SP PLUS CORPORATION
4/6/2017	\$389.59	GREENVILLE WATER SYSTEM
4/6/2017	\$21.99	AMAZON MKTPLACE PMTS
4/6/2017	\$44.14	WM SUPERCENTER #640
4/6/2017	\$11.01	STAPLS7173920104000002
4/6/2017	\$72.93	WW GRAINGER
4/6/2017	\$79.95	FASTENAL COMPANY01
4/6/2017	\$75.00	COMMUNICATION SERVICE CEN
4/6/2017	\$126.90	PANERA BREAD #911
4/6/2017	\$20.65	IN FGS HARDWARE
4/6/2017	\$39.98	QUALITY FOODS
4/6/2017	\$341.09	DECKER EQUIPMENT
4/6/2017	\$37.81	BI-LO GROCERY #5661
4/6/2017	\$18.56	OTC BRANDS, INC.
4/6/2017	\$56.00	BB BECHTLER MUSEUM
4/7/2017	\$100.00	PAYPAL REALTIMEMUS
4/7/2017	\$187.05	SQ JRWORKS
4/7/2017	\$133.25	JASON'S DELI GSC #
4/7/2017	\$50.09	SAMSClub #4901

Post Date	Amount	Vendor Name
4/7/2017	\$40.89	SIM STORE CASTLE
4/7/2017	\$54.60	WM SUPERCENTER #1244
4/7/2017	\$7.96	WAL-MART #1244
4/7/2017	\$52.32	GEORGIO'S
4/7/2017	\$490.53	J.W. VAUGHAN CO. INC.
4/7/2017	\$1,421.33	DMI DELL K-12 REL
4/7/2017	\$82.40	U. S. SCHOOL SUPPLY
4/7/2017	\$56.90	NUERA TRANSPORT S CAROLIN
4/7/2017	\$254.23	SQ JRWORKS
4/7/2017	\$209.82	NORTHERN TOOL EQUIPMNT
4/7/2017	\$138.82	SAMSCLUB #8278
4/7/2017	\$280.00	GREAT AMERI OPPORTUNITIE
4/7/2017	\$96.56	WM SUPERCENTER #5487
4/7/2017	\$491.84	STORK SYSTEMS INC
4/7/2017	\$18.51	PUBLIX #632
4/7/2017	\$93.85	KRISPY KREME DOUGH
4/7/2017	\$183.44	WORTHINGTON DIRECT INC
4/7/2017	\$1,500.00	CAROLINA COMPUTER TRAININ
4/7/2017	\$17.27	LOWES #00667
4/7/2017	\$1.61	USPS PO 4556800662
4/7/2017	\$250.00	LEI SYSTEMS
4/7/2017	\$46.74	DIAMOND SPRINGS WATER
4/7/2017	\$458.24	FOLLETT SCHOOL SOLUTIONS
4/7/2017	\$93.00	EDUC THEATRE ASSOC
4/7/2017	\$2,879.58	GREAT AMERI OPPORTUNITIE
4/7/2017	\$95.00	DIGITAL OFFICE SOLUTIO
4/7/2017	\$4,009.00	CAROWINDS SVC CTR
4/7/2017	\$1,020.00	WDW DISNEY TICKETS
4/7/2017	\$67.91	LOWES #01718
4/7/2017	\$50.87	STAPLES 00118018
4/7/2017	\$5,734.50	ACCUFAX
4/7/2017	\$337.50	CHICK-FIL-A #03330
4/7/2017	\$83.53	IN BURRIS COMPUTER FORMS
4/7/2017	\$398.73	SQ CREDIBLE SECURITY SER
4/7/2017	\$37.50	NCS GED EXAM
4/7/2017	\$66.90	KRISPY KREME DOUGH
4/7/2017	\$92.20	ARBYS 8321
4/7/2017	\$236.00	BERNHARDT MUSIC HOUSE
4/7/2017	\$172.90	HAMPTON INNS FINDLAY
4/7/2017	\$483.57	CHICK-FIL-A #00466
4/7/2017	\$57.21	JOHNSTONE SUPPLY
4/7/2017	\$103.13	STAPLS7173856662000004
4/7/2017	\$29.36	AMAZON MKTPLACE PMTS
4/7/2017	\$3,377.73	DMI DELL K-12 REL
4/7/2017	\$265.00	AMSTERDAM PRNT & LITHO
4/7/2017	\$63.58	NORTHERN TOOL EQUIPMNT
4/7/2017	\$384.00	DIVERSIFIED ELECTR I
4/7/2017	\$109.13	LOWES #00667
4/7/2017	\$24.00	FORMS AND SUPPLY - AOPD
4/7/2017	\$29.04	J.W. VAUGHAN CO. INC.
4/7/2017	\$158.94	STAPLS7174192285000001

Post Date	Amount	Vendor Name
4/7/2017	\$12.00	INGLES MARKETS #42
4/7/2017	\$35.52	AMAZON MKTPLACE PMTS
4/7/2017	\$1,429.09	K & W CAFETERIAS #40
4/7/2017	\$166.78	HAMPTON INN
4/7/2017	\$390.00	SURFACE DES
4/7/2017	\$337.61	WM SUPERCENTER #641
4/7/2017	\$67.90	WM SUPERCENTER #1244
4/7/2017	\$469.34	J.W. VAUGHAN CO. INC.
4/7/2017	\$63.59	STAPLES DIRECT
4/7/2017	\$80.05	HOLDER ELECTRIC SUPPLY
4/7/2017	\$495.09	OFFICE DEPOT #1214
4/7/2017	\$58.88	BI-LO GROCERY #5608
4/7/2017	\$107.96	AMAZON.COM AMZN.COM/BILL
4/7/2017	\$434.10	UNITED 0162342922003
4/7/2017	\$12.62	WM SUPERCENTER #631
4/7/2017	\$51.24	Amazon.com
4/7/2017	\$73.04	FASTENAL COMPANY01
4/7/2017	\$46.45	THE HOME DEPOT #1119
4/7/2017	\$207.22	BLACK ELECTRICAL SUPPLY I
4/7/2017	\$47.69	OFFICE DEPOT #1214
4/7/2017	\$130.00	SCOTT'S AUTO TRIM SHOP
4/7/2017	\$66.78	SIGNS BY DESIGN
4/7/2017	\$705.50	USPS PO 4556800662
4/7/2017	\$74.42	WAL-MART #2265
4/7/2017	\$364.59	WM SUPERCENTER #2265
4/7/2017	\$285.81	SAMSCLUB #4901
4/7/2017	\$69.46	WAL-MART #4145
4/7/2017	\$12.35	THE HOME DEPOT #1127
4/7/2017	\$214.26	HOMEWOOD SUITES #506
4/7/2017	\$112.79	WAL-MART #5487
4/7/2017	\$466.26	J.W. VAUGHAN CO. INC.
4/7/2017	\$70.32	WM SUPERCENTER #2265
4/7/2017	\$24.11	WM SUPERCENTER #2328
4/7/2017	\$1,689.88	SOUTHWES 5268513516963
4/7/2017	\$17.50	NCS GED EXAM
4/7/2017	\$172.90	HAMPTON INNS FINDLAY
4/7/2017	\$125.00	SP BREAKOUT INCORPOR
4/7/2017	\$70.00	K & W CAFETERIAS #40
4/7/2017	\$68.57	LOWES #00667
4/7/2017	\$200.00	Scholastic Reading Club
4/7/2017	\$367.20	CHICK-FIL-A #00830
4/7/2017	\$82.72	AMAZON.COM AMZN.COM/BILL
4/7/2017	\$40.96	WAL-MART #3192
4/7/2017	\$131.27	MCMASTER-CARR
4/7/2017	\$98.36	PETCO 1547 63515472
4/7/2017	\$40.80	USPS PO 4536600650
4/7/2017	\$37.50	NCS GED EXAM
4/7/2017	\$744.00	ACCUTRAIN CORPORATION
4/7/2017	\$799.00	ANDERSON BROS
4/7/2017	\$503.28	PRINTSSIGNS
4/7/2017	\$89.67	BI-LO GROCERY #5092

Post Date	Amount	Vendor Name
4/7/2017	\$37.50	NCS GED EXAM
4/7/2017	\$366.59	J.W. VAUGHAN CO. INC.
4/7/2017	\$204.93	PAPA JOHN'S #02022
4/7/2017	\$294.68	DMI DELL K-12 REL
4/7/2017	\$25.44	DOLLAR TREE
4/7/2017	\$306.31	GRETCHEN'S ABS CAKES
4/7/2017	\$434.10	UNITED 0162342922001
4/7/2017	\$10.30	TOTAL MAINTENANCE SOLUTIO
4/7/2017	\$178.88	J.W. VAUGHAN CO. INC.
4/7/2017	\$52.99	SALLY BEAUTY #2414
4/7/2017	\$500.00	GAN GREENVILENEWS-CCC
4/7/2017	\$21.08	PARTY CITY 1053
4/7/2017	\$316.42	WW GRAINGER
4/7/2017	\$310.00	GOLDEN CORRAL 0655
4/7/2017	\$538.88	LOWES #01718
4/7/2017	\$1,421.33	DMI DELL K-12 REL
4/7/2017	\$121.77	Really Good
4/7/2017	\$10.58	PUBLIX #1012
4/7/2017	\$19.58	AMAZON.COM AMZN.COM/BILL
4/7/2017	\$37.23	DOMINO'S 8761
4/7/2017	\$10.00	SPINX #193
4/7/2017	\$37.50	NCS GED EXAM
4/7/2017	\$37.50	NCS GED EXAM
4/7/2017	\$22.01	TRACTOR-SUPPLY-CO #0474
4/7/2017	\$803.81	ANDERSON BROS
4/7/2017	\$105.00	STORK SYSTEMS INC
4/7/2017	\$42.86	CVS/PHARMACY #04153
4/7/2017	\$32.88	LOWES #00528
4/7/2017	\$168.44	NASCO FORT ATKINSON
4/7/2017	\$50.00	J W PEPPER AND SON INC
4/7/2017	\$457.81	SUNBELT RENTALS #002
4/7/2017	\$163.02	TOTAL MAINTENANCE SOLUTIO
4/7/2017	\$140.00	EDUC THEATRE ASSOC
4/7/2017	\$225.00	CULLUM SERVICES INC
4/7/2017	\$109.68	PUBLIX #602
4/7/2017	\$1,530.27	GEORGIA AQUARIUM INC
4/7/2017	\$10.60	DOLLAR TREE
4/7/2017	\$32.32	PUBLIX #602
4/7/2017	\$20.00	BARNES&NOBLE.COM-BN
4/7/2017	\$68.12	SAMSCLUB #8278
4/7/2017	\$332.75	Amazon.com
4/7/2017	\$70.00	GREENVILLE COUNTY PARKS R
4/7/2017	\$214.00	SUPERSHUTTLE EXECUCARLAX
4/7/2017	\$12.21	USPS PO 4586800687
4/7/2017	\$35.37	J.W. VAUGHAN CO. INC.
4/7/2017	\$24.79	WAL-MART #0641
4/7/2017	\$80.79	IN NAILOGIC
4/7/2017	\$1,001.66	J.W. VAUGHAN CO. INC.
4/7/2017	\$10.01	BINSWANGER GLASS #43
4/7/2017	\$98.76	THE PETERBILT STORE GREEN
4/7/2017	\$23.28	THE HOME DEPOT #1124

Post Date	Amount	Vendor Name
4/7/2017	\$31.71	UNITED REFRIG INC 499
4/7/2017	\$1,421.33	DMI DELL K-12 REL
4/7/2017	\$27.81	ANDY OXY CO INC
4/7/2017	\$59.35	LOWES #01718
4/7/2017	\$434.10	UNITED 0162342922004
4/7/2017	\$100.00	SAMSClub.COM
4/7/2017	\$100.00	CIRCLE K # 23951
4/7/2017	\$37.50	NCS GED EXAM
4/7/2017	\$13.99	PUBLIX #632
4/7/2017	\$120.34	BI-LO GROCERY #5661
4/7/2017	\$42.25	AMAZON MKTPLACE PMTS
4/7/2017	\$39.20	DOLLAR TREE
4/7/2017	\$2,972.45	CAROWINDS SVC CTR
4/7/2017	\$20.31	TOTAL MAINTENANCE SOLUTIO
4/7/2017	\$755.36	ADIDAS AMERICA, INC.
4/7/2017	\$14.17	PUBLIX #1012
4/7/2017	\$41.19	AMAZON MKTPLACE PMTS
4/7/2017	(\$221.86)	J.W. VAUGHAN CO. INC.
4/7/2017	(\$50.87)	STAPLES DIRECT
4/7/2017	\$55.70	JETS PIZZA SC 04
4/7/2017	\$11.91	WM SUPERCENTER #1852
4/7/2017	\$44.01	SHERWIN WILLIAMS 702275
4/7/2017	\$844.94	SOUTHWES 5268513519989
4/7/2017	\$128.32	UNITED REFRIG INC 499
4/7/2017	\$9.83	LOWES #01718
4/7/2017	\$1,358.00	SQ HAPPY COW CREAMERY TO
4/7/2017	\$167.43	BARNES&NOBLE.COM-BN
4/7/2017	\$434.10	UNITED 0162342922002
4/7/2017	\$79.18	CRESCENT SUPPLY COMP INC
4/7/2017	\$111.15	Amazon.com
4/7/2017	\$49.83	BI-LO GROCERY #5704
4/7/2017	\$30.21	PPG PAINTS 9388
4/7/2017	\$3,230.00	FESTIVALS OF MUSIC
4/7/2017	\$125.93	REI GREENWOODHEINEMANN
4/7/2017	\$90.00	SQ KADI MEDICAL SE
4/7/2017	\$12.70	LOWES #00667
4/7/2017	\$27.91	J.W. VAUGHAN CO. INC.
4/7/2017	\$57.61	HOBBY LOBBY #328
4/7/2017	\$47.70	TLF A ARRANGEMENT
4/7/2017	\$18.01	OFFICE DEPOT #356
4/7/2017	\$79.55	BI-LO GROCERY #5704
4/7/2017	\$57.19	TLF A ARRANGEMENT
4/7/2017	\$12.00	BOOK-EVENTS.COM
4/7/2017	\$120.15	STAPLES 00105536
4/7/2017	\$111.00	HIGH RESOLUTIONS
4/7/2017	\$609.50	COG ZOO
4/7/2017	\$423.89	DMI DELL K-12 REL
4/7/2017	\$150.21	PUBLIX #531
4/7/2017	\$126.00	BB CHILDREN'S MUSEUM
4/7/2017	\$882.00	COG ZOO
4/7/2017	\$37.50	NCS GED EXAM

Post Date	Amount	Vendor Name
4/7/2017	\$567.31	STAPLES DIRECT
4/7/2017	\$5,076.15	SCHOLASTIC BOOK FAIRS R4
4/7/2017	\$33.91	OFFICEMAX/OFFICE DEPOT667
4/7/2017	\$75.00	IN & OUT FOOD MART
4/7/2017	\$143.71	D & D MOTORS INC
4/7/2017	\$98.34	JOHNSTONE SUPPLY
4/7/2017	\$21.19	HARBOR FREIGHT TOOLS 651
4/7/2017	\$1,499.99	CULLUM SERVICES INC
4/7/2017	\$48.21	PANERA BREAD #600859
4/7/2017	\$99.00	READING RECOVERY
4/7/2017	\$107.41	ARAMARK NORTH GREENVILLE
4/7/2017	\$91.64	TRANE SUPPLY-115413
4/7/2017	\$100.50	THE HOME DEPOT #1127
4/7/2017	\$258.46	Really Good
4/7/2017	\$47.41	PECKNEL MUSIC COMPANY
4/7/2017	\$102.00	USPS PO 4556800662
4/7/2017	\$69.77	GREER BBQ & FINE FOODS
4/7/2017	\$2,388.90	JUNIOR LIBRARY GUI
4/7/2017	\$21.83	BI-LO GROCERY #5274
4/7/2017	\$210.00	WEST COAST LANYARDS
4/7/2017	\$75.00	SOUTH CAROLINA ASSOCIATIO
4/7/2017	\$44.77	HONEYBAKED HAM #0902
4/7/2017	\$143.63	EXTREMETEES
4/7/2017	\$41.31	STAPLES DIRECT
4/7/2017	\$111.85	WAL-MART #3628
4/7/2017	\$73.08	SMILEMAKERS INC
4/7/2017	\$12.11	LOWES #01718
4/7/2017	\$103.99	J W PEPPER AND SON INC
4/7/2017	\$287.90	AAA SUPPLY INC GREENVILLE
4/7/2017	\$59.35	STAPLS6921712437000
4/7/2017	\$23.97	WWW.ACEHARDWARE.COM
4/10/2017	\$880.80	DELTA AIR 0062378187138
4/10/2017	\$26.71	HOLDER ELECTRIC SUPPLY
4/10/2017	\$322.24	COMMUNICATION SERVICE CEN
4/10/2017	\$40.62	TOTAL MAINTENANCE SOLUTIO
4/10/2017	\$220.96	JOHNSTONE SUPPLY
4/10/2017	\$23.70	HARDWAREONLINESTORE.COM
4/10/2017	\$12.72	STAPLES 00118000
4/10/2017	\$99.48	HERITAGE FOOD SERVICE GRO
4/10/2017	\$716.00	SIMPLEXGRINNELL
4/10/2017	\$91.92	DOMINO'S 3232
4/10/2017	\$144.09	JASON'S DELI GSC #
4/10/2017	\$56.06	DNI AUTO PARTS
4/10/2017	\$294.68	DMI DELL K-12 REL
4/10/2017	\$65.94	AMAZON MKTPLACE PMTS
4/10/2017	\$356.16	FIRST TEAM SPORTS
4/10/2017	\$1,421.33	DMI DELL K-12 REL
4/10/2017	\$52.99	STAPLES 00118000
4/10/2017	\$195.34	HOLDER ELECTRIC SUPPLY
4/10/2017	\$288.55	EZCATEREGGS UP GRILL
4/10/2017	\$360.39	STAPLES 00118018

Post Date	Amount	Vendor Name
4/10/2017	\$42.36	FIRST TEAM SPORTS
4/10/2017	\$100.00	JUSTSHON'S CATERING
4/10/2017	\$272.61	AMAZON MKTPLACE PMTS
4/10/2017	\$146.10	SHEALY ELECTRICAL WHOLLES
4/10/2017	\$74.20	TWIGS
4/10/2017	\$18.76	SPEEDWAY 04573 250
4/10/2017	\$44.95	AMAZON MKTPLACE PMTS
4/10/2017	\$93.31	CHICK-FIL-A #01076
4/10/2017	\$76.96	FOLLETT SCHOOL SOLUTIONS
4/10/2017	\$16.28	SHARPSHOOTERS-AQUARIUM
4/10/2017	(\$8.49)	DRAPHIX/TEACHER DIRECT
4/10/2017	\$15.00	PAYPAL BRIDGES
4/10/2017	\$97.57	JOHNSTONE SUPPLY
4/10/2017	\$479.85	SignUp TDBankReedyRiverR
4/10/2017	\$333.43	TOTAL MAINTENANCE SOLUTIO
4/10/2017	\$8.48	LOWES #01718
4/10/2017	\$1,421.33	DMI DELL K-12 REL
4/10/2017	\$232.72	SPECIALTY STEELS 1
4/10/2017	\$60.00	BB CHILDREN'S MUSEUM
4/10/2017	(\$21.20)	DNI AUTO PARTS
4/10/2017	\$255.22	FUN EXPRESS
4/10/2017	\$13.20	SPINX #181
4/10/2017	\$982.97	TRANE SUPPLY-115413
4/10/2017	\$36.97	TRANE SUPPLY-115413
4/10/2017	\$315.28	SPEEDPAY:DUKE-ENERGY
4/10/2017	\$96.00	SQ CHRIS SERMONS
4/10/2017	\$37.03	WALGREENS #9774
4/10/2017	\$242.19	SAUNDERS OFFICE SUPPLY
4/10/2017	\$210.00	FRANKIES FUN PARK - CH
4/10/2017	\$38.84	BOJANGLES 849 01008499
4/10/2017	\$62.07	WILSONS 5 CENT TO ONE DOL
4/10/2017	\$40.26	OFFICE DEPOT #1214
4/10/2017	\$24.50	USPS KIOSK 4536609550
4/10/2017	\$17.43	ALDI 76078 06269690
4/10/2017	\$17.58	SHELL OIL 12360855006
4/10/2017	\$435.55	LOWES #01718
4/10/2017	\$107.25	BEST BYTE COMPUTERS, INC
4/10/2017	\$138.18	HOBBY LOBBY #328
4/10/2017	\$106.47	PECKNEL MUSIC COMPANY
4/10/2017	\$22.23	THE HOME DEPOT #1126
4/10/2017	\$87.98	PUBLIX #632
4/10/2017	\$239.60	CANDY.COM
4/10/2017	\$54.00	LITTLE CAESARS 0101 0005
4/10/2017	\$11.00	Scholastic Payment
4/10/2017	\$919.78	CONTINENTAL ENGINE
4/10/2017	\$296.36	HILTON HOTELS MYRTLE
4/10/2017	\$191.82	DAYS INNS
4/10/2017	\$82.49	AMAZON MKTPLACE PMTS
4/10/2017	\$26.48	SAUNDERS OFFICE SUPPLY
4/10/2017	\$526.98	TIGER TOWN GRAPHICS
4/10/2017	\$125.07	Amazon.com

Post Date	Amount	Vendor Name
4/10/2017	\$123.92	THE HOME DEPOT #1104
4/10/2017	\$181.50	COG ZOO
4/10/2017	\$49.18	HOLDER ELECTRIC SUPPLY
4/10/2017	\$494.10	UNITED 0162343076223
4/10/2017	\$3.96	KMART 7274
4/10/2017	\$300.00	PAPA JOHNS #100
4/10/2017	\$37.21	CHRISTOPHER TRUCKS INC
4/10/2017	\$27.14	BP#91818680624 BP SP TRV
4/10/2017	(\$3.25)	LOWES #01983
4/10/2017	\$59.40	LITTLE CAESARS 0101 0015
4/10/2017	\$51.72	THE HOME DEPOT #1124
4/10/2017	\$799.60	DOUBLETREE BY HILTON LAW
4/10/2017	\$16.80	TOTAL MAINTENANCE SOLUTIO
4/10/2017	\$15.10	DEAL MART 2
4/10/2017	\$510.00	WORLD'S FINEST CHOCOLATE
4/10/2017	\$30.00	EXXONMOBIL 42237982
4/10/2017	\$100.00	CIRCLE K # 23953
4/10/2017	\$647.28	DMI DELL K-12 REL
4/10/2017	\$42.92	BI-LO GROCERY #5704
4/10/2017	\$100.64	OREILLY AUTO #4569
4/10/2017	\$6.59	USPS PO 4581800681
4/10/2017	\$27.88	HOLDER ELECTRIC SUPPLY
4/10/2017	\$647.28	DMI DELL K-12 REL
4/10/2017	\$11.64	THE HOME DEPOT #1127
4/10/2017	\$87.71	INGLES MARKETS #208
4/10/2017	\$50.00	TLF EXPRESSIONS UNLIMITED
4/10/2017	\$106.00	CORBIN TURF ONAMENTAL SUP
4/10/2017	\$35.23	PECKNEL MUSIC COMPANY
4/10/2017	\$324.75	LAKESHORE LEARNING MATER
4/10/2017	\$183.93	WAL-MART #1244
4/10/2017	\$59.00	SPINX #197
4/10/2017	\$89.00	ASSOC SUPERV AND CURR
4/10/2017	\$91.86	STAPLS7174272957000001
4/10/2017	\$86.03	WAL-MART #0640
4/10/2017	\$401.85	PATRIOTS POINT-GIFT
4/10/2017	\$95.34	OREILLY AUTO #4569
4/10/2017	\$54.57	AMAZON MKTPLACE PMTS
4/10/2017	\$37.27	BP#9147430MIDDLEBELT & W
4/10/2017	\$63.60	TLF SIMPSONVILLE FLORIST
4/10/2017	\$20.50	TREA: THE ENLISTED ASSOCI
4/10/2017	\$1,543.00	FAN CLOTH PRODUCTS
4/10/2017	\$1,421.33	DMI DELL K-12 REL
4/10/2017	\$294.68	DMI DELL K-12 REL
4/10/2017	\$55.68	DUNKIN #346538 Q35
4/10/2017	\$324.00	CHICK-FIL-A #01076
4/10/2017	\$200.00	BB CHILDREN'S MUSEUM
4/10/2017	\$82.62	STAPLES 00118000
4/10/2017	\$183.63	ENTERPRISE RENT-A-CAR
4/10/2017	\$43.11	AMAZON MKTPLACE PMTS
4/10/2017	\$1,534.68	TITANICSTORE.COM
4/10/2017	\$95.35	OTC BRANDS, INC.

Post Date	Amount	Vendor Name
4/10/2017	\$219.00	AMERICANPAY
4/10/2017	\$420.00	BESTOFSIGNSCOM
4/10/2017	(\$82.55)	SAUNDERS OFFICE SUPPLY
4/10/2017	\$38.80	WAL-MART #2687
4/10/2017	\$677.58	CREGGER COMPANY 2
4/10/2017	\$98.15	BLACK ELECTRICAL SUPPLY I
4/10/2017	\$351.48	Lloyd's Soccer - Greenvil
4/10/2017	\$13.50	EDUC THEATRE ASSOC
4/10/2017	\$13.77	STAPLES 00118000
4/10/2017	\$25.00	BP#9331638ANGOLA PETRO #
4/10/2017	\$952.00	BB CHILDREN'S MUSEUM
4/10/2017	\$131.02	BWI - GREENVILLE/
4/10/2017	\$470.45	Fast Food Blvd01200054
4/10/2017	\$494.10	UNITED 0162343076224
4/10/2017	\$31.80	LITTLE CAESARS 0101 0014
4/10/2017	\$66.11	SAUNDERS OFFICE SUPPLY
4/10/2017	\$30.85	REST STOP
4/10/2017	\$16.92	PARTY CITY 1053
4/10/2017	\$30.00	VZWRLSS PRPAY AUTOPAY
4/10/2017	\$450.50	MR ALTERNATOR
4/10/2017	\$283.50	CHICK-FIL-A #00713
4/10/2017	\$402.88	HAMPTON INN
4/10/2017	\$20.99	CHRISTOPHER TRUCKS INC
4/10/2017	\$53.45	GREENVILLE FLOWERS AND PL
4/10/2017	\$77.65	WALMART.COM 8009666546
4/10/2017	\$647.28	DMI DELL K-12 REL
4/10/2017	\$44.75	VANGUARD INDUSTRIES EAST
4/10/2017	\$59.33	TROPHY AND AWARDS CENT
4/10/2017	\$308.83	STAPLES DIRECT
4/10/2017	\$259.91	FIRST TEAM SPORTS
4/10/2017	\$15.87	WALGREENS #10389
4/10/2017	\$129.92	WM SUPERCENTER #1244
4/10/2017	\$1,421.33	DMI DELL K-12 REL
4/10/2017	\$397.85	WW GRAINGER
4/10/2017	\$37.34	DUNKIN #346538 Q35
4/10/2017	\$116.03	LOFTIS PRINTING CO INC
4/10/2017	\$636.00	MR ALTERNATOR
4/10/2017	\$200.00	TEACHPAGE.COM
4/10/2017	\$294.68	DMI DELL K-12 REL
4/10/2017	\$115.43	MCDONALD'S M7516
4/10/2017	\$201.48	CHICK-FIL-A #00830
4/10/2017	\$36.97	TRANE SUPPLY-115413
4/10/2017	\$161.34	CIVITAN INTERNATIONAL
4/10/2017	\$158.06	J.W. VAUGHAN CO. INC.
4/10/2017	\$9.73	STAPLES DIRECT
4/10/2017	\$60.83	DOLLAR TREE ECOMM
4/10/2017	\$68.26	PAPA JOHN'S #00584
4/10/2017	\$138.91	SCHOOL OUTFITTERS
4/10/2017	\$84.88	Amazon.com
4/10/2017	\$4,466.69	FIRST TEAM SPORTS
4/10/2017	\$32.68	BERNHARDT MUSIC HOUSE

Post Date	Amount	Vendor Name
4/10/2017	\$55.20	GRADUATIONSOURCE
4/10/2017	\$173.73	INTERSTATE BATTERIES
4/10/2017	\$10.56	LOWES #01718
4/10/2017	\$25.00	DELTA AIR Baggage Fee
4/10/2017	\$300.00	SC BARBER EXAMINERS
4/10/2017	\$172.75	BUDGET RENT-A-CAR
4/10/2017	\$20.65	UNITED REFRIG INC 497
4/10/2017	\$17.07	B & D INDUSTRIAL INC
4/10/2017	\$614.00	COG ZOO
4/10/2017	\$130.76	STEC OUTDOOR POWER
4/10/2017	\$34.68	EXXONMOBIL 47263603
4/10/2017	\$447.50	POSITIVE PROMOTIONS INC
4/10/2017	\$48.00	MUSICAL INNOVATIONS
4/10/2017	\$79.90	AMAZON MKTPLACE PMTS
4/10/2017	\$6,954.05	SCHOLASTIC BOOK FAIRS R4
4/10/2017	\$5,802.00	UAF-UNIV OF AR PAYMENT
4/10/2017	\$149.13	SAMSClub.COM
4/10/2017	\$282.64	CHICK-FIL-A #03144
4/10/2017	\$384.46	TRANE SUPPLY-115413
4/10/2017	\$67.62	THE HOME DEPOT #1104
4/10/2017	\$234.11	TRUCK PRO
4/10/2017	\$1,044.84	EASTERN INDUSTRIAL SUPPLI
4/10/2017	\$103.68	TONYS PIZZA & SUBS - F
4/10/2017	\$136.57	RUSHS 6
4/10/2017	\$494.10	UNITED 0162343075102
4/10/2017	\$25.00	AUTO PLAZA
4/10/2017	\$74.16	JEFFERSON FOOD MARKET
4/10/2017	\$53.61	WHITE BROS OF GREENV
4/10/2017	\$16.92	QT 1114 97011142
4/10/2017	\$296.36	HILTON HOTELS MYRTLE
4/10/2017	\$44.49	HOLDER ELECTRIC SUPPLY
4/10/2017	\$235.72	DBC BLICK ART MATERIAL
4/10/2017	\$31.14	SJWD
4/10/2017	\$1,771.05	PROFESSIONAL PARTY RENTA
4/10/2017	\$139.71	BATTERY SPECIALISTS
4/10/2017	\$327.52	FORMS AND SUPPLY - AOPD
4/10/2017	\$888.55	FUN EXPRESS
4/10/2017	\$571.95	API
4/10/2017	\$899.21	ADV AUTHORITIES UNDER THE
4/10/2017	\$255.00	CHICK-FIL-A #03144
4/10/2017	\$127.19	STAPLS717422965200001
4/10/2017	\$991.91	TRANE SUPPLY-115413
4/10/2017	\$273.83	BUDGET RENT-A-CAR
4/10/2017	\$196.77	AMAZON MKTPLACE PMTS
4/10/2017	\$44.98	1-800-FLOWERS.COM,INC.
4/10/2017	\$453.68	SNAPDRAGONS AND SODAPOP F
4/10/2017	\$31.21	HOLDER ELECTRIC SUPPLY
4/10/2017	\$60.04	UNITED CHEMICAL & SUPP
4/10/2017	\$432.00	SUBWAY 00452268
4/10/2017	\$899.88	RAINTEC UMBRELLA
4/10/2017	\$73.42	JETS PIZZA SC 04

Post Date	Amount	Vendor Name
4/10/2017	\$64.96	THE HOME DEPOT #1127
4/10/2017	\$574.69	DEMCO INC
4/10/2017	\$17.61	THE UPS STORE #2676
4/10/2017	\$15.90	DOLLAR TREE
4/10/2017	\$524.79	ROKKITWEAR
4/10/2017	\$196.04	WM SUPERCENTER #640
4/10/2017	\$368.23	STAPLES DIRECT
4/10/2017	\$208.37	LOWES #00667
4/10/2017	\$29.94	AMAZON MKTPLACE PMTS
4/10/2017	\$1,197.03	UNITED REFRIG INC 487
4/10/2017	\$179.00	CHIEF DIVERSITY OFFICE
4/10/2017	\$99.31	HOLDER ELECTRIC SUPPLY
4/10/2017	\$185.00	CHICK-FIL-A #00830
4/10/2017	\$181.45	SAUNDERS OFFICE SUPPLY
4/10/2017	\$563.91	SMITH ADDRESSING MACHINE
4/10/2017	\$4.21	THE HOME DEPOT #1127
4/10/2017	\$100.00	MINDFUL SCHOOLS
4/10/2017	\$141.62	FORMS AND SUPPLY - AOPD
4/10/2017	\$121.97	TRANE SUPPLY-115413
4/10/2017	\$36,000.00	Carnegie Learning Inc
4/10/2017	\$153.28	JOHNSTONE SUPPLY
4/10/2017	\$31.65	FASTENAL COMPANY01
4/10/2017	\$2.60	WALMART.COM 8009666546
4/10/2017	\$880.80	DELTA AIR 0062378187136
4/10/2017	\$110.31	MCDONALD'S M7516
4/10/2017	\$28.59	STAPLES 00118018
4/10/2017	\$43.08	HOLDER ELECTRIC SUPPLY
4/10/2017	\$103.88	SILMAR ELECTRONICS
4/10/2017	\$832.77	HOLDER ELECTRIC SUPPLY
4/10/2017	\$141.16	THE HOME DEPOT #1126
4/10/2017	\$19.07	INGLES MARKETS #206
4/10/2017	\$120.00	BB CHILDREN'S MUSEUM
4/10/2017	\$6.77	AMAZON MKTPLACE PMTS
4/10/2017	\$222.30	AMAZON.COM AMZN.COM/BILL
4/10/2017	\$112.50	COG ZOO
4/10/2017	\$30.19	STAPLES 00118000
4/10/2017	\$52.39	NWWEBSTORES
4/10/2017	(\$22.00)	GREENVILLE DMV 23
4/10/2017	\$1,443.00	SPIRITLINE CRUISES L
4/10/2017	\$476.00	GRAVITOPIA
4/10/2017	\$9.00	DELTA AIR Seat Fees
4/10/2017	\$72.06	KMART 4016
4/10/2017	\$233.68	TOTAL MAINTENANCE SOLUTIO
4/10/2017	\$60.49	TOTALLY PROMOTIONAL
4/10/2017	\$1,043.02	HERITAGE FOOD SERVICE GRO
4/10/2017	\$30.27	EXXONMOBIL 42237982
4/10/2017	\$295.94	HAMPTON INN
4/10/2017	\$52.50	AMAZON MKTPLACE PMTS
4/10/2017	\$811.10	DELTA AIR 0062378107520
4/10/2017	\$122.93	UNITED REFRIG INC 487
4/10/2017	\$2,045.80	CUSTOM SIGNS INC

Post Date	Amount	Vendor Name
4/10/2017	\$205.94	GOS// GREENVILLE OFFICE S
4/10/2017	\$309.31	LOWES #00667
4/10/2017	\$26.95	THE HOME DEPOT #1104
4/10/2017	\$586.00	YOGURT MOUNTAIN-4010
4/10/2017	\$14.19	SHELL OIL 12355244000
4/10/2017	\$145.50	COG ZOO
4/10/2017	\$117.78	WALTER DRAKE
4/10/2017	\$20.00	Scholastic Payment
4/10/2017	\$163.58	POSITIVE PROMOTIONS INC
4/10/2017	\$319.76	AMAZON MKTPLACE PMTS
4/10/2017	\$24.30	CHICK-FIL-A #01076
4/10/2017	\$295.90	UNITED 0162343135487
4/10/2017	\$256.26	HAMPTON INN & SUITES
4/10/2017	\$82.21	THE HOME DEPOT #1126
4/10/2017	\$19.61	CLAY-KING.COM
4/10/2017	\$58.02	AMAZON MKTPLACE PMTS
4/10/2017	\$298.67	HAMPTON INN
4/10/2017	\$320.47	BUDGET RENT-A-CAR
4/10/2017	\$155.40	PECKNEL MUSIC COMPANY
4/10/2017	\$40.37	THE LIBRARY STORE INC.
4/10/2017	\$70.32	WHALEY PARTS & SUPPL
4/10/2017	\$51.00	QT 1135 97011357
4/10/2017	\$232.20	JASON'S DELI GSC #
4/10/2017	\$159.11	MCDONALD'S F19831
4/10/2017	\$58.30	BI-LO GROCERY #5704
4/10/2017	\$18.00	SHELL OIL 12360855006
4/10/2017	\$319.00	SQ STARSHINE EVENT
4/10/2017	\$42.38	OFFICE DEPOT #1214
4/10/2017	\$54.42	TRUCOLOR
4/10/2017	\$60.25	CIRCLE K # 01507
4/10/2017	\$25.00	DELTA AIR Baggage Fee
4/10/2017	\$1,980.50	PROFESSIONAL PARTY RENTA
4/10/2017	\$424.00	SQ WHISPERING PINES
4/10/2017	\$266.58	FORT SUMTER NM THE FORT
4/10/2017	\$114.86	WAL-MART #2265
4/10/2017	\$34.92	WM SUPERCENTER #4145
4/10/2017	\$100.00	AWS E-COMMERCE
4/10/2017	\$132.80	FRIENDS OF THE HUNLEY INC
4/10/2017	\$69.00	Scholastic Payment
4/10/2017	\$15.00	Scholastic Payment
4/10/2017	\$300.00	CHICK-FIL-A #00726
4/10/2017	\$9.57	BI-LO GROCERY #5624
4/10/2017	\$420.00	SOUTH CAROLINA ASSOCIATIO
4/10/2017	\$54.00	LITTLE CAESARS 0101 0004
4/10/2017	\$332.00	MU ALPHA THETA
4/10/2017	\$24.99	AMAZON MKTPLACE PMTS
4/10/2017	\$144.16	FORMS AND SUPPLY - AOPD
4/10/2017	\$183.99	J W PEPPER AND SON INC
4/10/2017	\$21.42	BLACK ELECTRICAL SUPPLY I
4/10/2017	\$1,272.00	GREENVILLE TURF AND TRACT
4/10/2017	\$148.08	FUN EXPRESS

Post Date	Amount	Vendor Name
4/10/2017	\$69.30	SAMSClub.COM
4/10/2017	\$1,385.96	SAS 1172442828448
4/10/2017	\$2,482.54	CAROWINDS SVC CTR
4/10/2017	\$99.56	KMART.COM 7840
4/10/2017	\$1,421.33	DMI DELL K-12 REL
4/10/2017	\$147.34	THOMAS & SONS TUXEDO SHOP
4/10/2017	(\$120.00)	BB CHILDREN'S MUSEUM
4/10/2017	\$31.50	COWART AWARDS
4/10/2017	\$89.93	KEVIN WHITAKER CHEVROLET
4/10/2017	\$999.00	SCHED ORG
4/10/2017	\$3,000.00	JOY OF TOKYO 2
4/10/2017	\$48.22	DNI AUTO PARTS
4/10/2017	\$130.56	DOMINO'S 3232
4/10/2017	\$26.71	TOTAL MAINTENANCE SOLUTIO
4/10/2017	\$44.84	SOUVENIR CITY INC
4/10/2017	\$31.80	TLF SIMPSONVILLE FLORIST
4/10/2017	\$56.07	SAUNDERS OFFICE SUPPLY
4/10/2017	\$141.11	TOTAL MAINTENANCE SOLUTIO
4/10/2017	\$256.26	HAMPTON INN & SUITES
4/10/2017	\$149.00	PALMETTO STATE TEACHERS
4/10/2017	\$19.27	GOS// GREENVILLE OFFICE S
4/10/2017	\$377.55	OLIVE GARDEN 00012070
4/10/2017	\$102.65	AMAZON.COM AMZN.COM/BILL
4/10/2017	\$1,271.04	DRAPHIX/TEACHER DIRECT
4/10/2017	\$1,068.64	PIONEER REVERE 8008771500
4/10/2017	\$36.97	TRANE SUPPLY-115413
4/10/2017	\$494.10	UNITED 0162343075101
4/10/2017	\$25.00	HFHGC RESTORE 1
4/10/2017	\$28.56	THE HOME DEPOT #1104
4/11/2017	\$49.87	TARGET 00011825
4/11/2017	\$26.14	Amazon.com
4/11/2017	\$1.01	SPEEDWAY 05118 376
4/11/2017	\$10.84	Amazon.com
4/11/2017	\$15.86	Amazon.com
4/11/2017	\$375.42	CHANNING BETE CO AHA
4/11/2017	\$48.35	AMAZON MKTPLACE PMTS
4/11/2017	\$49.74	MIRACLE HILL - MM
4/11/2017	\$546.00	DBC BLICK ART MATERIAL
4/11/2017	\$86.00	LLR-FIRE ACADEMY
4/11/2017	\$53.35	AMAZON MKTPLACE PMTS
4/11/2017	\$128.13	BARNES&NOBLE.COM-BN
4/11/2017	\$170.00	THE NIXON COMPANY INCORPO
4/11/2017	\$212.86	FOLLETT SCHOOL SOLUTIONS
4/11/2017	\$190.00	EDUC THEATRE ASSOC
4/11/2017	\$106.94	MICHAELS STORES 6001
4/11/2017	\$499.58	INTERSTATE BATTERIES
4/11/2017	\$5,878.54	NETWORK CONTROLS & ELECTR
4/11/2017	\$112.00	GSP AIRPORT COMMISSION
4/11/2017	\$50.16	BUDGET RENT-A-CAR
4/11/2017	\$121.50	SHERWIN WILLIAMS 702785
4/11/2017	\$10.39	SPEEDWAY 05118 376

Post Date	Amount	Vendor Name
4/11/2017	\$14.50	AMAZON MKTPLACE PMTS
4/11/2017	\$118.01	WENDYS #41
4/11/2017	\$711.42	MARINA VARIETY STORE INC
4/11/2017	\$41.97	AMAZON MKTPLACE PMTS
4/11/2017	\$699.11	Amazon.com
4/11/2017	\$31.79	TJMAXX #0335
4/11/2017	\$26.48	THE HOME DEPOT #1127
4/11/2017	\$52.99	AMAZON MKTPLACE PMTS
4/11/2017	\$28.85	WESTERN MINI MART
4/11/2017	\$16.35	LOWES #00528
4/11/2017	\$17.72	Amazon.com
4/11/2017	\$141.90	BARNES&NOBLE.COM-BN
4/11/2017	\$208.98	CICI'S OF MYRTLE BEACH
4/11/2017	\$289.62	JO-ANN STORE #2314
4/11/2017	\$106.00	IN MOONVILLE SIGNS, INC
4/11/2017	\$25.00	AMERICAN AIR0010278221154
4/11/2017	\$362.14	LOWES #00907
4/11/2017	\$142.68	LOWES #01718
4/11/2017	\$865.11	LOWES #00907
4/11/2017	\$319.60	AMAZON MKTPLACE PMTS
4/11/2017	\$325.08	BEACON DRIVE-IN
4/11/2017	\$27.13	TURTLE CREEK
4/12/2017	\$25.05	AMAZON.COM AMZN.COM/BILL
4/12/2017	\$48.66	TAB PRODUCTS
4/12/2017	\$61.76	COLLOFCHAR 4210
4/12/2017	\$1,199.94	DOUBLETREE BY HILTON LAW
4/12/2017	\$43.98	AMAZON MKTPLACE PMTS
4/12/2017	\$38.01	FASTENAL COMPANY01
4/12/2017	\$296.80	ENCORE TECHNOLOGY GROUP
4/12/2017	\$41.42	BEN WOFFORD BOOKS #488
4/12/2017	\$39.99	AMAZON MKTPLACE PMTS
4/12/2017	\$39.81	FOLLETT SCHOOL SOLUTIONS
4/12/2017	\$521.76	EXPEDIA7258579954110
4/12/2017	\$35.00	DELTA AIR Baggage Fee
4/12/2017	\$9.99	GOOGLE Google Storage
4/12/2017	\$134.74	JIFFYSHIRTS.COM US L.P.
4/12/2017	\$18.86	OFFICE DEPOT #62
4/12/2017	\$107.93	SHERWIN WILLIAMS 702194
4/12/2017	\$114.65	HERITAGE FOOD SERVICE GRO
4/12/2017	(\$55.30)	CABLE WHOLESALE.COM
4/12/2017	\$15.02	WAL-MART #1244
4/12/2017	\$532.80	WHALEY PARTS & SUPPL
4/12/2017	\$60.84	Olde Faithful's Antique M
4/12/2017	\$142.79	LEGO EDUCATION
4/12/2017	\$315.12	DOLLAR TREE ECOMM
4/12/2017	\$1,269.15	PITSCO INC
4/12/2017	\$48.70	THE HOME DEPOT #1104
4/12/2017	\$64.98	HALLOWEENCOSTUMES COM
4/12/2017	\$185.25	AMAZON.COM AMZN.COM/BILL
4/12/2017	\$909.23	WALMART.COM 8009666546
4/12/2017	\$35.00	DELTA AIR Baggage Fee

Post Date	Amount	Vendor Name
4/12/2017	\$38.85	WALMART.COM 8009666546
4/12/2017	\$65.27	ARAMARK CANTEEN 1
4/12/2017	\$220.14	SSI SCHOOL SPECIALTY
4/12/2017	\$573.08	EXPEDIA7258578212570
4/12/2017	\$126.00	GSP AIRPORT COMMISSION
4/12/2017	\$11.45	ARAMARK CANTEEN 1
4/12/2017	\$372.65	Really Good
4/12/2017	\$219.99	ARAMARK CANTEEN 1
4/12/2017	\$214.71	BOJANGLES 917 01009174
4/12/2017	\$451.24	CMH #43 DV OF HAINES
4/12/2017	(\$25.96)	BASEBALL SAVINGS
4/12/2017	\$129.88	FOLLETT SCHOOL SOLUTIONS
4/12/2017	\$42.32	OFFICE DEPOT #1214
4/12/2017	\$289.61	BEN AND JERRY'S #S
4/12/2017	\$26.28	STAPLS7173856662000002
4/12/2017	\$43.26	UPSTATE BOOKSTORE
4/12/2017	\$708.42	JUANITA GREENBERG'S MP
4/13/2017	\$1,302.00	KAEDEN BOOKS
4/13/2017	\$1,062.62	ROBBINS TIRE SERVI
4/13/2017	\$130.44	HAMPTON INN ATHENS OH
4/13/2017	\$130.44	HAMPTON INN ATHENS OH
4/13/2017	\$8.00	YOLK
4/13/2017	\$36.63	THE HOME DEPOT #1104
4/13/2017	\$30.70	J.W. VAUGHAN CO. INC.
4/13/2017	\$17.49	J.W. VAUGHAN CO. INC.
4/13/2017	\$130.12	NATIONAL TEXTILE & APP
4/13/2017	\$752.48	ROBBINS TIRE SERVI
4/13/2017	\$25.40	HOBBY LOBBY #0318
4/13/2017	\$582.49	GROUCHOS DELI OF NEWBERRY
4/13/2017	\$179.64	AMAZON MKTPLACE PMTS
4/13/2017	\$232.62	SCHOLASTIC BOOK FAIRS
4/13/2017	\$28.87	PIZANOS PIZZA AND PASTA
4/13/2017	\$538.45	J.W. VAUGHAN CO. INC.
4/13/2017	\$256.75	Amazon.com
4/13/2017	\$545.86	J.W. VAUGHAN CO. INC.
4/13/2017	\$14.98	J.W. VAUGHAN CO. INC.
4/13/2017	\$13.14	J.W. VAUGHAN CO. INC.
4/13/2017	\$1,493.97	BOUND TO STAY BOUND BOOKS
4/13/2017	\$3,183.18	APL APPLE ONLINE STORE
4/13/2017	\$103.81	OTC BRANDS, INC.
4/13/2017	\$26.00	THE DEARBORN
4/13/2017	\$90.10	J.W. VAUGHAN CO. INC.
4/13/2017	\$293.56	NASCO FORT ATKINSON
4/13/2017	\$290.00	ALL AMERICAN WASTE SER
4/13/2017	\$1,081.96	CAROWINDS SVC CTR
4/13/2017	\$12.89	J.W. VAUGHAN CO. INC.
4/13/2017	\$674.69	J.W. VAUGHAN CO. INC.
4/13/2017	\$40.26	PECKNEL MUSIC COMPANY
4/13/2017	\$311.04	THE PAW
4/13/2017	\$25.68	AMAZON MKTPLACE PMTS
4/13/2017	\$5,376.60	SHOFUR

Post Date	Amount	Vendor Name
4/13/2017	\$9.74	NASCO FORT ATKINSON
4/13/2017	\$647.28	DMI DELL K-12 REL
4/13/2017	\$7.01	AMAZON MKTPLACE PMTS
4/14/2017	\$150.32	LITTLEJOHN PORTABLE
4/14/2017	\$969.66	Amazon.com
4/14/2017	\$100.00	CIRCLE K # 23951
4/14/2017	\$24.05	CLAFLIN U BOOKSTORE
4/14/2017	\$3.18	COSTUME CURIO INC
4/14/2017	\$391.02	HOTEL NAVONA
4/14/2017	\$9.58	NEWBERRY BKST#1192
4/14/2017	\$42.38	OFFICE DEPOT #62
4/14/2017	\$1,213.70	STORK SYSTEMS INC
4/14/2017	\$88.80	SUPER 8
4/14/2017	\$5.17	FASTENAL COMPANY01
4/14/2017	\$341.72	FILU'
4/14/2017	\$64.15	SHARPRODUCTS 800-248-7427
4/14/2017	\$550.18	AMAZON MKTPLACE PMTS
4/14/2017	\$31.26	VWR INTERNATIONAL INC
4/14/2017	\$66.06	CAROLINA FASHIONS INC
4/14/2017	\$3.91	INTERNATIONAL TRANSACTION
4/14/2017	\$67.61	THE HOME DEPOT #1127
4/14/2017	\$402.72	LEXINGTON WINGATE BY WYND
4/14/2017	\$79.99	J W PEPPER AND SON INC
4/14/2017	\$100.00	CIRCLE K # 23953
4/14/2017	\$88.80	SUPER 8
4/14/2017	\$1,958.00	NASSP E-COMMERCE
4/14/2017	\$128.29	SERVICE CASTER CORP.
4/14/2017	\$88.80	SUPER 8
4/14/2017	\$84.13	FOLLETT SCHOOL SOLUTIONS
4/14/2017	\$4.76	ACE HARDWARE CLASSIC
4/14/2017	\$165.95	P & W EXPRESS DELIVERY
4/14/2017	\$36.63	THE HOME DEPOT #1127
4/14/2017	\$100.00	CIRCLE K # 01507
4/14/2017	\$43.80	NEWBERRY BKST#1192
4/14/2017	\$3.42	INTERNATIONAL TRANSACTION
4/14/2017	\$60.50	JIFFYSHIRTS.COM US L.P.
4/17/2017	\$1,195.14	FOLLETT SCHOOL SOLUTIONS
4/17/2017	\$287.39	Really Good
4/17/2017	\$30.90	BUDGET RENT ACAR TOLLS
4/17/2017	\$19.20	DANCING BEAR TOYS - HENDE
4/17/2017	\$78.57	SAMSCLUB #8278
4/17/2017	\$133.94	FOLLETT SCHOOL SOLUTIONS
4/17/2017	\$500.00	PECKNEL MUSIC COMPANY
4/17/2017	\$802.92	MARRIOTT CHICAGO M MIL
4/17/2017	\$399.28	FOLLETT SCHOOL SOLUTIONS
4/17/2017	\$43.12	LOWES #00528
4/17/2017	\$505.53	AMAZON MKTPLACE PMTS
4/17/2017	\$607.83	DEMCO INC
4/17/2017	(\$127.19)	DMI DELL K-12 REL
4/17/2017	\$42.15	AMAZON.COM AMZN.COM/BILL
4/17/2017	\$1,664.95	GCI WOODWIND

Post Date	Amount	Vendor Name
4/17/2017	\$1,319.94	DEMCO INC
4/17/2017	\$30.71	LOWES #01983
4/17/2017	\$164.41	WAL-MART #0631
4/17/2017	\$19.85	AMAZON.COM AMZN.COM/BILL
4/17/2017	\$63.39	LOWES #00528
4/17/2017	\$85.55	WAL-MART #0640
4/17/2017	\$100.00	CIRCLE K # 23951
4/17/2017	\$100.00	52 STORE INC #2
4/17/2017	\$97.31	LOWES #01983
4/17/2017	\$32.97	FULL SOURCE LLC
4/17/2017	\$55.86	Ts EXPRESS
4/17/2017	\$13.00	MARRIOTT CHI M MILE F&
4/17/2017	\$1,064.27	SUNBELT RENTALS #002
4/18/2017	\$434.60	DMI DELL K-12 REL
4/18/2017	\$12.81	HARRIS TEETER #0379
4/18/2017	\$3,378.96	HERFF JONES SCHOL 3900
4/18/2017	\$34.43	LOWES #00528
4/18/2017	\$104.94	TOTAL MAINTENANCE SOLUTIO
4/18/2017	\$1,416.29	GREER COMMISSION PUBLIC W
4/18/2017	\$912.50	BUBBA GUMP CHARLESTON
4/18/2017	\$90.20	GREENVILLE WATER SYSTEM
4/18/2017	\$1,081.33	AAA SUPPLY INC GREENVILLE
4/18/2017	\$12.72	DOLLAR TREE
4/18/2017	(\$28.54)	J.W. VAUGHAN CO. INC.
4/18/2017	\$374.56	SILMAR ELECTRONICS
4/18/2017	\$72.95	J.W. VAUGHAN CO. INC.
4/18/2017	\$48.98	AMAZON MKTPLACE PMTS
4/18/2017	\$13.53	OREILLY AUTO #4569
4/18/2017	\$14.25	WILSONS 5 CENT TO ONE DOL
4/18/2017	\$308.16	CAROLINA BIOLOGIC SUPPLY
4/18/2017	\$495.70	AAA SUPPLY INC GREENVILLE
4/18/2017	\$446.45	LOWES #00667
4/18/2017	\$127.20	DMI DELL K-12 REL
4/18/2017	\$94.16	CHARTER COMM
4/18/2017	\$561.74	GREENVILLE WATER SYSTEM
4/18/2017	\$4.52	GREENVILLE WATER SYSTEM
4/18/2017	\$646.60	GREER COMMISSION PUBLIC W
4/18/2017	\$80.80	Amazon.com
4/18/2017	\$408.53	GREER COMMISSION PUBLIC W
4/18/2017	\$19.97	TOTAL MAINTENANCE SOLUTIO
4/18/2017	\$28.48	THE UPS STORE #3245
4/18/2017	\$2,856.35	GREER COMMISSION PUBLIC W
4/18/2017	\$327.33	SSI CLASSROOM DIRECT
4/18/2017	\$7,715.46	GREER COMMISSION PUBLIC W
4/18/2017	\$1,346.20	DMI DELL K-12 REL
4/18/2017	\$22.86	BI-LO GROCERY #5704
4/18/2017	\$743.53	J.W. VAUGHAN CO. INC.
4/18/2017	\$976.14	KSMM SPORTS
4/18/2017	\$832.24	GREENVILLE WATER SYSTEM
4/18/2017	\$40.53	TOTAL MAINTENANCE SOLUTIO
4/18/2017	\$316.64	THE TOOL SHED

Post Date	Amount	Vendor Name
4/18/2017	\$16.26	WILSONS 5 CENT TO ONE DOL
4/18/2017	\$802.59	GREENVILLE WATER SYSTEM
4/18/2017	\$495.00	ISTE CONFERENCE
4/18/2017	\$782.11	GREENVILLE WATER SYSTEM
4/18/2017	\$725.32	GREENVILLE WATER SYSTEM
4/18/2017	\$434.41	GREER COMMISSION PUBLIC W
4/18/2017	\$31.76	LOWES #01718
4/18/2017	\$75.69	CAROLINA BIOLOGIC SUPPLY
4/18/2017	\$846.31	GREENVILLE WATER SYSTEM
4/18/2017	\$188.36	JOHNSTONE SUPPLY
4/18/2017	\$846.19	JOHNSTONE SUPPLY
4/18/2017	\$144.50	BOUNCYBANDS
4/18/2017	\$11.66	DOLLAR TREE
4/18/2017	\$671.76	GREENVILLE WATER SYSTEM
4/18/2017	\$3.25	GOODWLL #10
4/18/2017	\$33.21	BI-LO GROCERY #5150
4/18/2017	\$73.22	WM SUPERCENTER #1244
4/18/2017	\$34.07	LOWES #00469
4/18/2017	\$67.80	TOTAL MAINTENANCE SOLUTIO
4/18/2017	\$379.31	TOYS R US #8822
4/18/2017	\$30.15	LOWES #00528
4/18/2017	\$2.00	GOODWILL # 8
4/18/2017	\$1,120.87	GREENVILLE WATER SYSTEM
4/18/2017	\$137.38	4IMPRINT
4/18/2017	\$39.23	CHARTER COMM
4/18/2017	\$167.68	REI GREENWOODHEINEMANN
4/18/2017	\$294.38	MCABEE TRACTOR & TURF
4/18/2017	\$338.56	LANDSCAPERS SUPPLY OF GR
4/18/2017	\$26.42	BINSWANGER GLASS #43
4/18/2017	\$116.87	TOTAL MAINTENANCE SOLUTIO
4/18/2017	\$614.72	THE TOOL SHED
4/18/2017	\$71.50	House of Crystal II, Inc.
4/18/2017	\$21.18	TARGET 00019372
4/18/2017	\$235.95	J W PEPPER AND SON INC
4/18/2017	\$89.83	PUBLIX #1012
4/18/2017	\$26.85	WAL-MART #5487
4/18/2017	\$14.08	LOWES #00667
4/18/2017	\$29.82	WM SUPERCENTER #1244
4/18/2017	\$1,321.26	4IMPRINT
4/18/2017	\$20.98	FASTENAL COMPANY01
4/18/2017	\$35.62	WM SUPERCENTER #5487
4/19/2017	\$32.45	LOWES FOODS #263
4/19/2017	\$131.94	SAMSCLUB #8278
4/19/2017	\$57.67	DNI AUTO PARTS
4/19/2017	\$165.16	JANITORS WHOLESAL
4/19/2017	\$109.38	OREILLY AUTO #4569
4/19/2017	\$42.77	WM SUPERCENTER #3192
4/19/2017	\$527.56	SIGNS BY TOMORROW
4/19/2017	\$22.71	SHELL OIL 57544770100
4/19/2017	\$75.76	LOWES #00667
4/19/2017	\$26.36	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
4/19/2017	\$534.24	ADVANCED DOOR SYSTEMS
4/19/2017	\$1,288.42	GREENVILLE TURF AND TRACT
4/19/2017	\$5,156.40	SCDOR DORWAY
4/19/2017	\$34.37	INGLES MARKETS #208
4/19/2017	\$50.10	HOBART SERVICE-SE
4/19/2017	\$45.99	AMAZON MKTPLACE PMTS
4/19/2017	\$517.57	4IMPRINT
4/19/2017	\$465.70	SHERWIN WILLIAMS 702735
4/19/2017	\$155.99	J W PEPPER AND SON INC
4/19/2017	\$572.10	AAA SUPPLY INC GREER
4/19/2017	\$126.82	TasselInFr
4/19/2017	\$138.63	WM SUPERCENTER #2265
4/19/2017	\$29.84	BI-LO GROCERY #5704
4/19/2017	\$53.39	PUBLIX #632
4/19/2017	\$513.00	EZ WEBCONT/VISME
4/19/2017	\$233.97	THE NATIONAL BETA CLUB
4/19/2017	\$20.00	SPINX #201
4/19/2017	\$128.60	SHERWIN WILLIAMS 702628
4/19/2017	\$18.89	WM SUPERCENTER #3192
4/19/2017	\$495.36	SQ ITINT
4/19/2017	\$1.53	INTERNATIONAL TRANSACTION
4/19/2017	\$270.28	GOS// GREENVILLE OFFICE S
4/19/2017	\$95.73	INGLES MARKETS #74
4/19/2017	\$53.93	AIRGAS SOUTH
4/19/2017	\$21.20	DOLLAR TREE
4/19/2017	\$65.08	SAMS CLUB #4901
4/19/2017	\$15.86	LOWES #01718
4/19/2017	\$101.81	TRANE SUPPLY-115413
4/19/2017	\$6.29	D & D MOTORS INC
4/19/2017	\$190.79	PAYPAL CWD
4/19/2017	\$77.93	GREENVILLE TURF AND TRACT
4/19/2017	\$695.40	GREENVILLE TURF AND TRACT
4/19/2017	\$783.48	MCALISTER'S #1041
4/19/2017	\$83.33	QT 1115 97011159
4/19/2017	\$68.43	LOWES #01718
4/19/2017	\$705.12	TRADEWINDS ISLAND RESORT
4/19/2017	\$514.58	UNITED REFRIG INC 497
4/19/2017	\$620.32	JOHNSTONE SUPPLY
4/19/2017	\$705.12	TRADEWINDS ISLAND RESORT
4/19/2017	\$1,122.05	EMBASSY SUITES WILLIAMS
4/19/2017	\$230.00	NUTECH NATIONAL
4/19/2017	\$42.12	BRASHIER POLK CLEANERS- B
4/19/2017	\$50.97	QT 1145 97011456
4/19/2017	\$12.53	UNITED REFRIG INC 497
4/19/2017	\$244.97	BATTERY SPECIALISTS
4/19/2017	\$100.94	LOWES #01718
4/19/2017	\$1,752.00	CHAMPION COACH INC
4/19/2017	\$91.64	SAMS CLUB #8278
4/19/2017	\$175.95	AUTOZONE #0163
4/19/2017	\$134.73	HOBBY LOBBY #328
4/19/2017	\$875.00	CHAMPION COACH INC

Post Date	Amount	Vendor Name
4/19/2017	\$420.11	JOHNSTONE SUPPLY
4/19/2017	\$22.72	TOTAL MAINTENANCE SOLUTIO
4/19/2017	\$11.79	THE HOME DEPOT #1127
4/19/2017	\$190.33	Really Good
4/19/2017	\$62.97	WM SUPERCENTER #4452
4/19/2017	\$231.25	LABELVALUE.COM
4/19/2017	\$23,301.28	SCDOR DORWAY
4/19/2017	\$12.70	INGLES MARKETS #208
4/19/2017	\$47.26	Amazon.com
4/19/2017	\$206.70	CDW GOVT #HNS6140
4/19/2017	\$292.15	MICHAELS STORES 1193
4/19/2017	\$82.39	W P LAW INC
4/19/2017	\$56.58	TRADER JOE'S #751 QPS
4/19/2017	\$86.06	WAL-MART #4583
4/19/2017	\$38.13	THE HOME DEPOT #1124
4/19/2017	\$48.74	CAROLINA BIOLOGIC SUPPLY
4/19/2017	\$23.02	THE HOME DEPOT #1127
4/19/2017	\$38.00	PLAQUEMAKER
4/19/2017	\$17.18	CRESCENT SUPPLY COMPANY I
4/19/2017	\$62.72	FOLLETT SCHOOL SOLUTIONS
4/19/2017	\$10.30	GREENVILLE TURF AND TRACT
4/19/2017	\$52.34	LOWES FOODS #263
4/19/2017	\$743.97	CAROLINA BIOLOGIC SUPPLY
4/19/2017	\$155.14	W P LAW INC
4/19/2017	\$67.36	REST STOP
4/19/2017	\$75.00	REST STOP
4/19/2017	\$1,347.87	TRUCK PRO
4/19/2017	\$607.50	COG ZOO
4/19/2017	\$42.68	WM SUPERCENTER #640
4/19/2017	\$378.95	CDW GOVT #HNS6549
4/19/2017	\$1,421.95	POCKET NURSE ENTERPRISES
4/19/2017	\$245.27	MUSICAL INNOVATIONS
4/19/2017	(\$165.99)	AUTOZONE #0163
4/19/2017	\$11.41	CRESCENT SUPPLY COMP INC
4/19/2017	\$126.79	STAPLES DIRECT
4/19/2017	\$87.10	CHICK-FIL-A #02122
4/19/2017	\$262.92	SAMS CLUB #8278
4/19/2017	\$423.74	IN DAPPER INK LLC
4/19/2017	\$76.42	DUNKIN #302065 Q35
4/19/2017	\$1,018.11	ADV AUTHORITIES UNDER THE
4/19/2017	\$240.62	FIRST TEAM SPORTS
4/19/2017	\$196.00	USPS PO 4581800681
4/19/2017	\$10.92	DNI AUTO PARTS
4/19/2017	\$362.00	NEW READERS PRESS
4/19/2017	\$3,015.71	CHARTER COMM
4/19/2017	\$74.92	HERITAGE FOOD SERVICE GRO
4/19/2017	\$96.02	COSTCO WHSE #1008
4/19/2017	\$165.99	AUTOZONE #0163
4/19/2017	\$871.50	ENCORE TECHNOLOGY GROUP
4/19/2017	\$47.70	DOLLAR TREE
4/19/2017	\$888.00	COG ZOO

Post Date	Amount	Vendor Name
4/19/2017	\$78.97	MARIETTA LAWN & GARDEN
4/19/2017	\$736.24	THE NATIONAL BETA CLUB
4/19/2017	\$750.00	IN SOUNDS LIKE THAT
4/19/2017	\$20.19	AMAZON MKTPLACE PMTS
4/19/2017	\$257.66	J.W. VAUGHAN CO. INC.
4/19/2017	\$697.85	REI GREENWOODHEINEMANN
4/19/2017	\$11.54	LOWES #00667
4/19/2017	\$46.40	AMAZON MKTPLACE PMTS
4/19/2017	\$21.10	UNITED REFRIG INC 499
4/19/2017	\$22.84	CAROLINA BIOLOGIC SUPPLY
4/19/2017	\$150.00	SC STATE MUSEUM
4/19/2017	\$17.96	TARGET 00011825
4/19/2017	\$42.40	JOHNSTONE SUPPLY
4/19/2017	\$29.94	LOWES FOODS #264
4/19/2017	\$350.00	X-Grain
4/19/2017	\$19.00	SAMSClub #8278
4/19/2017	\$346.39	PRESENTATION SYSTEMS SO
4/19/2017	\$393.90	4IMPRINT
4/19/2017	\$86.44	WAL-MART #0640
4/19/2017	\$1.01	INTERNATIONAL TRANSACTION
4/19/2017	\$340.79	SILMAR ELECTRONICS
4/19/2017	\$48.75	ADVANCE AUTO PARTS #5440
4/19/2017	\$68.90	WALMART.COM
4/19/2017	\$45.58	BI-LO GROCERY #5704
4/19/2017	\$179.85	CHICK-FIL-A #00651
4/19/2017	\$73.84	BP#91818680624 BP SP TRV
4/19/2017	\$1,619.00	RIVERBANKS ZOO & GARDE
4/19/2017	\$11.17	THE HOME DEPOT #1127
4/19/2017	\$427.56	BALLENTINE EQUIPMENT CO I
4/19/2017	\$65.93	PIZZA HUT #9504
4/19/2017	\$254.40	HOLDER ELECTRIC SUPPLY
4/19/2017	\$417.62	STAPLES 00118018
4/19/2017	\$62.26	AAA SUPPLY INC GREENVILLE
4/19/2017	\$192.01	GREENVILLE TURF AND TRACT
4/19/2017	\$68.88	THE HOME DEPOT #1127
4/19/2017	\$5.02	THE HOME DEPOT #1127
4/19/2017	\$57.62	OREILLY AUTO #4569
4/19/2017	\$53.03	UNITED REFRIG INC 487
4/19/2017	\$420.11	JOHNSTONE SUPPLY
4/19/2017	\$95.36	STAPLES DIRECT
4/19/2017	\$920.70	KAGAN PUBLISHING INC
4/19/2017	\$10.55	BANKS APPLIANCES PARTS &
4/19/2017	\$531.33	JOHNSTONE SUPPLY
4/19/2017	\$61.46	Amazon.com
4/19/2017	\$125.00	SC STATE MUSEUM
4/19/2017	\$30.15	TOTAL MAINTENANCE SOLUTIO
4/19/2017	\$6.57	WW GRAINGER
4/19/2017	\$43.32	TARGET 00019372
4/19/2017	(\$22.13)	LOWES #01718
4/19/2017	\$572.79	WW GRAINGER
4/19/2017	\$301.31	POSITIVE PROMOTIONS INC

Post Date	Amount	Vendor Name
4/19/2017	\$96.95	GREENVILLE TURF AND TRACT
4/19/2017	\$100.25	AIRGAS SOUTH
4/19/2017	\$35.69	LOWES #00667
4/19/2017	\$14.97	LOWES FOODS #263
4/19/2017	\$31.48	JANITORS WHOLESAL
4/19/2017	\$1,000.00	MUSICAL INNOVATIONS
4/19/2017	\$88.06	AAA SUPPLY INC GREENVILLE
4/19/2017	\$62.99	AMAZON MKTPLACE PMTS
4/19/2017	\$1,281.32	SCHOOLMART TECHLINE EDUCA
4/19/2017	\$90.57	PAPA JOHN'S #03748
4/19/2017	\$50.80	LOWES #00528
4/19/2017	\$702.47	INGLES MARKETS #208
4/19/2017	\$2,940.00	CHARLOTTE MTR SPEEDWAY
4/19/2017	\$113.12	INTERSTATE BATTERIES
4/19/2017	\$103.61	WM SUPERCENTER #5487
4/19/2017	\$26.89	MICHAELS STORES 6001
4/19/2017	\$77.38	DOLLAR TREE
4/20/2017	\$804.05	DMI DELL K-12 REL
4/20/2017	\$100.70	FOX CREEK PRINTING MINUTE
4/20/2017	\$749.94	HOLDER ELECTRIC SUPPLY
4/20/2017	\$585.00	CHICK-FIL-A #00726
4/20/2017	\$195.04	NETWORK CONTROLS & ELECTR
4/20/2017	\$304.50	SignUp TDBankReedyRiverR
4/20/2017	\$47.68	STAPLS7174889294000001
4/20/2017	\$245.00	USPS PO 4581810680
4/20/2017	\$104.41	AMAZON MKTPLACE PMTS
4/20/2017	\$47.39	THE HOME DEPOT #1127
4/20/2017	\$18.70	ANDY OXY CO INC
4/20/2017	\$301.49	THE HOOVE LLC
4/20/2017	\$95.29	ADVANCE AUTO PARTS #5330
4/20/2017	\$33.67	BLACK ELECTRICAL SUPPLY I
4/20/2017	\$37.96	INGLES MARKETS #29
4/20/2017	\$221.80	AMAZON MKTPLACE PMTS
4/20/2017	\$56.05	QT 1147 97011472
4/20/2017	\$22.72	WALGREENS #7279
4/20/2017	\$23.16	WILSONS 5 CENT TO ONE DOL
4/20/2017	\$52.95	ADVANCE AUTO PARTS #5440
4/20/2017	\$318.74	PUBLIX #602
4/20/2017	\$179.00	GROTTO GRB HOUSTON
4/20/2017	\$79.90	ADVANCE AUTO PARTS #5440
4/20/2017	\$125.00	SILMAR ELECTRONICS
4/20/2017	\$25.34	AMAZON MKTPLACE PMTS
4/20/2017	\$40.28	DOLLAR TREE
4/20/2017	\$351.82	ADI-CB
4/20/2017	\$699.54	J.W. VAUGHAN CO. INC.
4/20/2017	\$102.14	TRANE SUPPLY-115413
4/20/2017	\$355.72	IN DAPPER INK LLC
4/20/2017	\$3.50	THE HOME DEPOT #1127
4/20/2017	\$435.74	ADI-CB
4/20/2017	\$35.00	THINGLINK TL PRO TEACH
4/20/2017	\$179.86	JONES SCHOOL SUPPLY

Post Date	Amount	Vendor Name
4/20/2017	\$381.17	D & D MOTORS INC
4/20/2017	\$55.00	WADE HAMPTON LANES
4/20/2017	\$47.07	CROWN TROPHY
4/20/2017	\$120.00	BB CHILDREN'S MUSEUM
4/20/2017	\$678.75	POSITIVE PROMOTIONS INC
4/20/2017	\$622.50	WORLD'S FINEST CHOCOLATE
4/20/2017	\$19.04	LOWES #00667
4/20/2017	\$1,023.56	FIND GREAT PEOPLE, LLC
4/20/2017	\$90.00	THE STRIKE ZONE
4/20/2017	\$19.37	COSTCO WHSE #1005
4/20/2017	\$92.51	THE HOME DEPOT #1124
4/20/2017	\$250.00	IN BREAKOUT, INC.
4/20/2017	\$495.44	FIRST TEAM SPORTS
4/20/2017	\$177.36	AMAZON MKTPLACE PMTS
4/20/2017	\$3.00	NCS GED EXAM
4/20/2017	\$461.18	SAMSClub.COM
4/20/2017	\$72.00	NSPRA
4/20/2017	\$29.13	INGLES MARKETS #51
4/20/2017	\$86.85	ILP INSECT LORE
4/20/2017	\$349.65	JONES SCHOOL SUPPLY
4/20/2017	\$520.68	AAA SUPPLY INC GREENVILLE
4/20/2017	(\$173.40)	AMAZON MKTPLACE PMTS
4/20/2017	\$126.88	LOWES #01718
4/20/2017	(\$135.60)	LONG TRAILER & BODY SERVI
4/20/2017	\$651.90	QUILL CORPORATION
4/20/2017	\$87.93	DNI AUTO PARTS
4/20/2017	\$1,499.95	IN GOLDIEBLOX
4/20/2017	\$77.28	LABELVALUE.COM
4/20/2017	\$57.78	WWW.BRIDGEWAYID.COM
4/20/2017	\$250.00	CONFSQUAD
4/20/2017	\$282.45	SignUp TDBankReedyRiverR
4/20/2017	\$10.00	TARGET 00011825
4/20/2017	\$398.57	SPECIALTY STEELS 1
4/20/2017	\$421.88	PECKNEL MUSIC COMPANY
4/20/2017	\$185.00	CHICK-FIL-A #00830
4/20/2017	\$90.05	WHOLEFDS WDF 10224
4/20/2017	\$66.78	LONG TRAILER & BODY SERVI
4/20/2017	\$623.71	J.W. VAUGHAN CO. INC.
4/20/2017	\$85.47	J W PEPPER AND SON INC
4/20/2017	\$31.75	STAPLS7174831773000001
4/20/2017	\$106.58	WM SUPERCENTER #5487
4/20/2017	\$5.60	LOWES #01983
4/20/2017	\$145.00	AMAZON MKTPLACE PMTS
4/20/2017	\$3.00	NCS GED EXAM
4/20/2017	(\$21.20)	OREILLY AUTO #4569
4/20/2017	\$44.19	HOLDER ELECTRIC SUPPLY
4/20/2017	\$3.00	NCS GED EXAM
4/20/2017	\$123.73	PIZZA INN
4/20/2017	\$684.64	STAPLES DIRECT
4/20/2017	\$3,720.00	Pro Panels/ Md Enterprise
4/20/2017	\$375.00	PAYPAL MBGEVENTSLL

Post Date	Amount	Vendor Name
4/20/2017	\$43.85	HOBBY LOBBY #328
4/20/2017	\$923.75	PRESENTATION SYSTEMS SO
4/20/2017	\$201.48	CHICK-FIL-A #00830
4/20/2017	\$1,284.40	COLONIAL GHOSTS
4/20/2017	\$6.31	LOWES #01718
4/20/2017	\$16.95	AMERICAN LEGION EMBLEM
4/20/2017	\$43.51	SAMSCLUB #8278
4/20/2017	\$120.99	NATL ART EDU ASSOC
4/20/2017	\$41.00	KRISPY KREME DOUGH
4/20/2017	\$32.75	LOWES #00528
4/20/2017	\$43.20	LITTLE CAESARS 0101 0007
4/20/2017	\$3.00	NCS GED EXAM
4/20/2017	\$634.94	PAYPAL DUANE LEWIS
4/20/2017	\$131.75	CREATIVE PREVIEWS
4/20/2017	\$1,023.56	FIND GREAT PEOPLE, LLC
4/20/2017	\$264.48	FLAGHOUSE INC
4/20/2017	\$279.35	CUSTMLANYARDLANYARDS
4/20/2017	\$3.00	NCS GED EXAM
4/20/2017	\$18.24	WHALEY FOODSERVICE
4/20/2017	\$51.70	CUSTOMINK LLC
4/20/2017	\$45.00	COG ZOO
4/20/2017	\$98.84	AMAZON MKTPLACE PMTS
4/20/2017	\$3.00	NCS GED EXAM
4/20/2017	\$31.52	GEORGE H PENNELL
4/20/2017	\$6,602.31	EMBASSY SUITES HOUSTON DO
4/20/2017	\$237.08	TRANE SUPPLY-115413
4/20/2017	\$68.44	AC MOORE STR 58
4/20/2017	\$3.00	NCS GED EXAM
4/20/2017	\$469.20	BOBCAT OF GREENVILLE
4/20/2017	\$6.49	PUBLIX #613
4/20/2017	\$538.37	FRIARS TAVERN - GREENV
4/20/2017	\$70.20	FIREHOUSE SUBS #16
4/20/2017	\$1,025.00	WORLD'S FINEST CHOCOLATE
4/20/2017	\$189.44	ADVANCE AUTO PARTS #5440
4/20/2017	\$13.18	BI-LO GROCERY #5608
4/20/2017	\$199.87	THE HOME DEPOT #1126
4/20/2017	\$8.47	Amazon.com
4/20/2017	\$25.48	WW GRAINGER
4/20/2017	\$12.66	DOLLAR TREE
4/20/2017	\$20.13	REST STOP
4/20/2017	\$4.34	ALDI 76093
4/20/2017	\$3.00	NCS GED EXAM
4/20/2017	\$441.14	WAL-MART #5371
4/20/2017	\$84.78	THE HOME DEPOT #1127
4/20/2017	\$379.25	SAMSCLUB #8278
4/20/2017	\$37.50	NCS GED EXAM
4/20/2017	\$2,272.50	WORLD'S FINEST CHOCOLATE
4/20/2017	\$73.85	HOLDER ELECTRIC SUPPLY
4/20/2017	\$933.93	HERITAGE FOOD SERVICE GRO
4/20/2017	\$135.60	LONG TRAILER & BODY SERVI
4/20/2017	\$42.00	7-ELEVEN 36846

Post Date	Amount	Vendor Name
4/20/2017	\$31,878.10	VZWRLSS IVR VB
4/20/2017	\$148.19	PCNAMETAG INC
4/20/2017	\$1,000.00	PAYPAL NIETOC
4/20/2017	\$3.00	NCS GED EXAM
4/20/2017	\$21.20	MARSHALLS #0369
4/20/2017	\$6.71	AMAZON MKTPLACE PMTS
4/20/2017	\$92.94	GRAYBAR ELECTRIC
4/20/2017	\$138.29	HERITAGE FOOD SERVICE GRO
4/20/2017	\$3.00	NCS GED EXAM
4/20/2017	\$48.25	STAPLES DIRECT
4/20/2017	\$69.54	BLACK ELECTRICAL SUPPLY I
4/20/2017	\$786.90	GENEROUS GEMS
4/20/2017	\$63.58	THE HOME DEPOT #1127
4/20/2017	\$19.90	AMAZON MKTPLACE PMTS
4/20/2017	\$5.29	PUBLIX #1012
4/20/2017	\$634.00	COG ZOO
4/20/2017	\$59.57	MICHAELS STORES 6001
4/20/2017	\$12.26	BI-LO GROCERY #5016
4/20/2017	\$28.92	DUNKIN #302065 Q35
4/20/2017	\$235.11	OREILLY AUTO #4569
4/20/2017	\$75.80	SAMSClub #8278
4/20/2017	\$2.44	WILSONS 5 CENT TO ONE DOL
4/20/2017	\$87.38	DEMCO INC
4/20/2017	\$733.97	SHARP BUSINESS SYS-SC
4/20/2017	\$38.31	TOTAL MAINTENANCE SOLUTIO
4/20/2017	\$3,856.08	CUSTOM SIGNS INC
4/20/2017	\$73.83	TRANE SUPPLY-115413
4/20/2017	\$396.20	JONES SCHOOL SUPPLY
4/20/2017	\$60.36	WM SUPERCENTER #1244
4/20/2017	(\$91.79)	JOHNSTONE SUPPLY
4/20/2017	\$176.37	OTC BRANDS, INC.
4/20/2017	\$57.24	DOLLAR TREE
4/20/2017	\$162.11	OCONNOR INC
4/20/2017	\$21.19	PUBLIX #613
4/20/2017	\$280.00	CAROLINA INTL TRUCKS
4/20/2017	\$156.03	HERITAGE FOOD SERVICE GRO
4/20/2017	\$32.82	FOOD LION #2212
4/20/2017	\$91.88	PUBLIX #632
4/20/2017	\$2.95	THE HOME DEPOT #1127
4/20/2017	\$58.15	OREILLY AUTO #4569
4/20/2017	\$5.82	WAL-MART #3192
4/20/2017	\$660.00	CHAMPIONS CHOICE INC
4/20/2017	\$709.14	STAPLES DIRECT
4/20/2017	\$569.91	DEMCO INC
4/20/2017	\$209.90	INDEPENDENT LIVING AIDS
4/20/2017	\$39.78	AMAZON MKTPLACE PMTS
4/20/2017	\$328.94	TOTAL MAINTENANCE SOLUTIO
4/20/2017	\$125.37	PIZZA HOUSE OF TRAV
4/20/2017	\$53.00	BI-LO GROCERY #5704
4/20/2017	\$8.90	AAA LOCKSMITH & ALARM COM
4/20/2017	\$178.59	WM SUPERCENTER #640

Post Date	Amount	Vendor Name
4/20/2017	\$168.54	STAPLS7174855319000001
4/20/2017	\$40.00	TABLE ROCK STATE PA
4/20/2017	\$13.00	BI-LO GROCERY #5612
4/20/2017	\$64.34	TRANE SUPPLY-115413
4/20/2017	\$178.97	AMAZON MKTPLACE PMTS
4/20/2017	\$47.06	DNI AUTO PARTS
4/20/2017	\$1,128.90	COOK AND BOARDMAN
4/20/2017	\$520.20	BOOKPAL, LLC
4/20/2017	\$3,951.88	SIX FLAGS OVER GEORGIA
4/20/2017	\$46.98	AAA SUPPLY INC GREENVILLE
4/20/2017	\$12.56	BI-LO GROCERY #5612
4/20/2017	\$279.92	WONDER WORKSHOP
4/20/2017	\$119.25	COWART AWARDS
4/20/2017	\$349.48	LOWES FOODS #263
4/20/2017	\$38.91	BARNES&NOBLE.COM-BN
4/20/2017	\$50.50	Hermitage Art
4/20/2017	\$29.26	CROWN TROPHY
4/20/2017	\$68.79	HOBBY LOBBY #0318
4/20/2017	\$65.69	KIRKLAND'S #1024
4/20/2017	\$3.00	NCS GED EXAM
4/20/2017	\$407.80	THE HOME DEPOT #1127
4/20/2017	\$20.00	BI-LO GROCERY #5092
4/20/2017	\$1,401.25	BUCK INSTITUTE FOR EDUCAT
4/20/2017	\$229.21	OTC BRANDS, INC.
4/20/2017	\$220.88	THE TOOL SHED
4/20/2017	\$34.84	ANDY OXY CO INC
4/20/2017	\$1,992.93	TRANE SUPPLY-115413
4/20/2017	\$21.12	WAL-MART #0641
4/20/2017	\$408.01	BB MAKE-A-WISH FOUNDA
4/21/2017	\$36.99	J W PEPPER AND SON INC
4/21/2017	\$29.04	USPS PO 4536230270
4/21/2017	\$39.96	HALLOWEENCOSTUMES COM
4/21/2017	\$126.14	SQ ROCK'S GRAPHICS
4/21/2017	\$487.99	WAL-MART #1244
4/21/2017	\$96.48	SAMS CLUB #4901
4/21/2017	\$826.80	CDW GOVT #HPJ5594
4/21/2017	\$32.78	GREENVILLE WATER SYSTEM
4/21/2017	\$32.78	GREENVILLE WATER SYSTEM
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$23.84	THE HOME DEPOT #1127
4/21/2017	\$67.99	LOWES #01718
4/21/2017	\$1,775.49	STAPLES DIRECT
4/21/2017	\$37.50	NCS GED EXAM
4/21/2017	\$203.59	IN SLA CORP
4/21/2017	\$868.27	GREENVILLE WATER SYSTEM
4/21/2017	\$32.78	GREENVILLE WATER SYSTEM
4/21/2017	\$193.37	SAMSCLUB #8278
4/21/2017	\$89.89	LOWES #01718
4/21/2017	\$109.00	PAPPASITO'S CANTINA #7
4/21/2017	\$2.58	BI-LO GROCERY #5016
4/21/2017	\$24.35	THE HOME DEPOT #1124

Post Date	Amount	Vendor Name
4/21/2017	\$62.07	SAMSClub #4901
4/21/2017	\$6.00	NCS GED EXAM
4/21/2017	\$114.59	CROWN TROPHY
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$266.08	GREENVILLE WATER SYSTEM
4/21/2017	\$925.65	STAPLES DIRECT
4/21/2017	\$137.76	DICKS CLOTHING&SPORTING
4/21/2017	\$414.72	NATL CTR CIV HUMAN RHTS
4/21/2017	\$30.59	FOOD LION # 2644
4/21/2017	\$6.00	NCS GED EXAM
4/21/2017	\$150.00	NCS GED EXAM
4/21/2017	\$48.00	MILESPLIT.COM
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$185.00	CHICK-FIL-A #00830
4/21/2017	\$13.37	KRISPY KREME DOUGH
4/21/2017	\$10.37	IF ITS PAPER
4/21/2017	\$16.95	PLANK ROAD PUBLISHING
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$32.78	GREENVILLE WATER SYSTEM
4/21/2017	\$28.83	FORMS AND SUPPLY - AOPD
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$149.17	SAMS CLUB #4901
4/21/2017	\$32.78	GREENVILLE WATER SYSTEM
4/21/2017	\$32.23	INGLES MARKETS #69
4/21/2017	\$559.00	SP JUICYTEES
4/21/2017	\$8.73	SPINX #181
4/21/2017	\$39.33	WAL-MART #5487
4/21/2017	\$457.80	R J SHIRLEY INC
4/21/2017	\$32.78	GREENVILLE WATER SYSTEM
4/21/2017	\$37.50	NCS GED EXAM
4/21/2017	\$7.89	COSTCO WHSE #1005
4/21/2017	\$7,314.50	SPRINGHILL SUITES WLMB
4/21/2017	\$111.46	CLAY-KING.COM
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$722.43	TRANE SUPPLY-115413
4/21/2017	\$300.00	CHICK-FIL-A #01309
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$150.00	NCS GED EXAM
4/21/2017	\$300.00	SQ RUNWAY CAFE
4/21/2017	\$1,007.30	FUN EXPRESS
4/21/2017	\$302.23	CHICK-FIL-A #00713
4/21/2017	\$1,494.60	STORK SYSTEMS INC
4/21/2017	\$186.30	DNI AUTO PARTS
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$260.00	PP REDCLAYSOAP
4/21/2017	\$105.80	RESOURCES FOR READING
4/21/2017	\$1,350.44	COOK AND BOARDMAN
4/21/2017	\$203.52	FORMS AND SUPPLY - AOPD
4/21/2017	\$1,081.74	LAKESHORE LEARNING MATER
4/21/2017	\$78.30	CHICK-FIL-A #01309
4/21/2017	\$20.19	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
4/21/2017	\$2,220.50	ABC PARTY RENTALS & AMUSE
4/21/2017	\$160.00	PP GREENVILLED
4/21/2017	\$29.85	AMAZON MKTPLACE PMTS
4/21/2017	\$104.61	CARIBBEAN RESORT
4/21/2017	\$106.12	JONES SCHOOL SUPPLY
4/21/2017	\$157.97	QUALITY SUITES THE ROYALE
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$861.67	STAPLES DIRECT
4/21/2017	\$345.00	SP JUICYTEES
4/21/2017	\$214.60	COSTCO WHSE #1005
4/21/2017	\$82.15	OVERBROOK LAUNDRY AND CLE
4/21/2017	\$28.60	DNI AUTO PARTS
4/21/2017	\$135.49	WM SUPERCENTER #2265
4/21/2017	\$159.00	BREAKOUT GAMES
4/21/2017	\$75.52	COSTCO WHSE #1005
4/21/2017	\$224.23	WM SUPERCENTER #2265
4/21/2017	\$112.50	NCS GED EXAM
4/21/2017	\$60.15	EXXONMOBIL 45957248
4/21/2017	\$27.92	WAL-MART #0640
4/21/2017	\$16.39	GREENVILLE WATER SYSTEM
4/21/2017	\$75.00	NCS GED EXAM
4/21/2017	\$227.97	GREENVILLE WATER SYSTEM
4/21/2017	\$73.01	PARTY CITY 1053
4/21/2017	\$97.84	FITNESS FINDERS INC
4/21/2017	\$375.18	STAPLES 00108688
4/21/2017	\$1,404.70	CAMCOR, INC.
4/21/2017	\$98.89	ASCA
4/21/2017	\$217.00	PAPPASITO'S CANTINA #7
4/21/2017	\$3.50	WAL-MART #0640
4/21/2017	\$48.99	WM SUPERCENTER #641
4/21/2017	\$205.07	PARTY CITY
4/21/2017	\$9.15	UNITED REFRIG INC 497
4/21/2017	\$9.11	GREENVILLE WATER SYSTEM
4/21/2017	\$144.16	BWI - GREENVILLE/
4/21/2017	\$80.48	AMAZON MKTPLACE PMTS
4/21/2017	\$98.64	WAL-MART #3628
4/21/2017	\$644.59	CHICK-FIL-A #00726
4/21/2017	\$32.78	GREENVILLE WATER SYSTEM
4/21/2017	\$637.36	4IMPRINT
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$59.36	TOTAL MAINTENANCE SOLUTIO
4/21/2017	\$285.65	OFFICE DEPOT #1214
4/21/2017	\$55.34	WM SUPERCENTER #640
4/21/2017	\$22.11	WM SUPERCENTER #4583
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$861.65	TROPHY AND GIFT CENTER
4/21/2017	\$28.52	TOTAL MAINTENANCE SOLUTIO
4/21/2017	\$4.76	BATTERIES PLUS 692
4/21/2017	\$110.75	ILP INSECT LORE
4/21/2017	\$24.12	AMAZON MKTPLACE PMTS
4/21/2017	(\$72.93)	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
4/21/2017	\$775.00	SQ UPSTATE EVENT ENTERTA
4/21/2017	\$9.05	DNI AUTO PARTS
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$136.33	THE HOME DEPOT #1104
4/21/2017	\$22.57	ASSOC SUPERV AND CURR
4/21/2017	\$22.68	INGLES MARKETS #208
4/21/2017	\$67.71	CHRISTMAS TREE #7073
4/21/2017	\$42.40	BI-LO GROCERY #5661
4/21/2017	\$20.23	OREILLY AUTO #4569
4/21/2017	\$160.00	SC STATE MUSEUM
4/21/2017	\$14.44	WALGREENS #7279
4/21/2017	\$130.00	QT 1145 97011456
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$24.99	AMAZON MKTPLACE PMTS
4/21/2017	\$437.32	HYATT REGENCY GREENVILLE
4/21/2017	\$212.00	HEATHERLY BROTHERS AUTO S
4/21/2017	\$166.04	SAMS CLUB #4901
4/21/2017	\$75.00	NCS GED EXAM
4/21/2017	\$39.45	COSTCO WHSE #1005
4/21/2017	\$111.30	CANNON SUPPLY
4/21/2017	\$560.67	FOLLETT SCHOOL SOLUTIONS
4/21/2017	\$67.80	OFFICE DEPOT #62
4/21/2017	\$265.00	IN INSTEL POWER PRODUCTS
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$48.77	ADVANCE AUTO PARTS #5440
4/21/2017	\$75.00	SCSBA ONLINE
4/21/2017	\$32.78	GREENVILLE WATER SYSTEM
4/21/2017	\$258.92	INTERSTATE TRANSPORTATION
4/21/2017	\$50.85	STAPLES 00118000
4/21/2017	\$7.92	WM SUPERCENTER #4583
4/21/2017	\$234.50	COG ZOO
4/21/2017	\$1,487.01	GOPHER SPORT
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$20.97	AMAZON MKTPLACE PMTS
4/21/2017	\$129.44	LOWES #01718
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$32.78	GREENVILLE WATER SYSTEM
4/21/2017	\$67.16	WM SUPERCENTER #640
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$34.77	NORFOLK WIRE AND ELECTRON
4/21/2017	\$50.71	ACE HARDWARE CLASSIC
4/21/2017	\$101.36	KOHL'S #0673
4/21/2017	\$107.00	STORK SYSTEMS INC
4/21/2017	\$28.10	WAL-MART #5487
4/21/2017	\$32.78	GREENVILLE WATER SYSTEM
4/21/2017	\$48.42	OTC BRANDS, INC.
4/21/2017	\$32.78	GREENVILLE WATER SYSTEM
4/21/2017	\$74.50	DOLLAR GENERAL #10260
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$898.42	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
4/21/2017	\$32.78	GREENVILLE WATER SYSTEM
4/21/2017	\$1.50	COG PARKING LIBERTY SQ
4/21/2017	\$227.00	ROBOTICS AND THINGS
4/21/2017	\$104.61	CARIBBEAN RESORT
4/21/2017	\$429.42	SAMSClub #4901
4/21/2017	\$145.08	PROSOURCE #1
4/21/2017	\$23.96	SAMSClub #8278
4/21/2017	\$6.35	NORTHERN TOOL EQUIPMNT
4/21/2017	\$1,309.55	LOWES #01718
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$32.78	GREENVILLE WATER SYSTEM
4/21/2017	(\$150.00)	NCS GED EXAM
4/21/2017	\$169.60	HEATHERLY BROTHERS AUTO S
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$271.46	JERSEY MIKES SUBS#7011
4/21/2017	\$20.10	LOWES #00907
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$320.78	WAL-MART #0641
4/21/2017	\$39.20	WM SUPERCENTER #5487
4/21/2017	\$689.00	TANDUS FLOORING
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$32.78	GREENVILLE WATER SYSTEM
4/21/2017	\$48.00	AMAZON MKTPLACE PMTS
4/21/2017	\$179.23	JANITORS WHOLESAL
4/21/2017	\$32.40	STOP A MINIT #16
4/21/2017	\$394.00	DISCOUNTMUGS.COM
4/21/2017	\$45.33	PANERA BREAD #600859
4/21/2017	\$19.79	BI-LO GROCERY #5661
4/21/2017	\$64.80	LITTLE CAESARS 0101 0009
4/21/2017	\$991.10	MCALISTER'S #1041
4/21/2017	\$70.34	LOWES FOODS #263
4/21/2017	\$72.08	DOLLAR TREE
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$60.01	LOWES #00667
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$5.90	DOLLAR GENERAL #11744
4/21/2017	\$21.14	COSMOPROF #6319
4/21/2017	\$32.04	WAL-MART #0640
4/21/2017	\$113.59	THE HOME DEPOT #1119
4/21/2017	\$18.22	GREENVILLE WATER SYSTEM
4/21/2017	\$12.49	FORMS AND SUPPLY - AOPD
4/21/2017	\$1,737.45	BB DISCOVERY PLACE
4/21/2017	\$60.00	ASSET GENIE
4/21/2017	\$48.12	BP#91818680624 BP SP TRV
4/21/2017	\$15.00	J W PEPPER AND SON INC
4/21/2017	\$91.35	SAMSClub #8278
4/21/2017	\$20.14	DOLLAR TREE
4/21/2017	\$95.91	AMAZON MKTPLACE PMTS
4/24/2017	\$17.96	FEDEXOFFICE 00030940
4/24/2017	\$5,225.00	PEACE CENTER FOR THE
4/24/2017	\$48.15	CYN FLOWERS

Post Date	Amount	Vendor Name
4/24/2017	\$21.86	INGLES MARKETS #206
4/24/2017	\$95.98	CAROWINDS FRONTGATE
4/24/2017	\$94.74	ULINE SHIP SUPPLIES
4/24/2017	\$196.16	ALDI 76097
4/24/2017	\$666.15	DELTA AIR 0062380727996
4/24/2017	\$98.47	ODG LAMPSPROS
4/24/2017	\$32.10	CHICK-FIL-A #03330
4/24/2017	\$32.83	BUY BUY BABY #3032
4/24/2017	\$683.37	SUBWAY 00999912
4/24/2017	\$73.24	BP#8981094CIRCLE M # 48
4/24/2017	\$50.67	SALSARITAS 13 GRNVL
4/24/2017	\$105.84	SAMSCLUB #8278
4/24/2017	\$46.34	GREENVILLE TURF AND TRACT
4/24/2017	\$98.50	NETWORK CONTROLS & ELECTR
4/24/2017	\$73.99	FUN EXPRESS
4/24/2017	\$498.75	SKY ZONE - GREENVILLE
4/24/2017	\$120.94	WAL-MART #5487
4/24/2017	\$34.90	PETEE'S GOOD FOOD TR
4/24/2017	\$639.99	HAMPTON INN
4/24/2017	\$37.45	BARGAIN HUNT EASLEY
4/24/2017	(\$186.94)	DELTA AIR 0062374042998
4/24/2017	\$1,459.10	IN ADCO MARKETING
4/24/2017	\$90.10	CHICK-FIL-A #02122
4/24/2017	\$310.00	SQ RUNWAY CAFE
4/24/2017	\$53.49	SAMS CLUB #8278
4/24/2017	\$16.98	AMAZON MKTPLACE PMTS
4/24/2017	\$82.60	LOWES #00667
4/24/2017	\$59.72	BI-LO GROCERY #5273
4/24/2017	\$175.00	PP GREENVILLED
4/24/2017	\$63.59	NORTHERN TOOL EQUIPMNT
4/24/2017	\$227.31	WAL-MART #5487
4/24/2017	\$35.92	D & D MOTORS INC
4/24/2017	\$589.10	DELTA AIR 0062380084601
4/24/2017	\$239.65	AUGMENTATIVE RESOURCES IN
4/24/2017	\$75.00	NATL ASSOC OF TEACHERS
4/24/2017	\$200.00	PP BALLOONSDEC
4/24/2017	\$29.73	IN THE SOCK BASKET
4/24/2017	\$8.90	AMAZON MKTPLACE PMTS
4/24/2017	\$35.00	GEOFILTER STUDIO
4/24/2017	\$15.25	THE HOME DEPOT #1127
4/24/2017	\$519.96	AMAZON MKTPLACE PMTS
4/24/2017	\$172.80	KRISPY KREME DOUGH
4/24/2017	\$62.63	ZAXBY'S #42901
4/24/2017	\$16.96	OLD TIME POTTERY 0031
4/24/2017	\$12.61	WM SUPERCENTER #4145
4/24/2017	\$113.69	AMAZON MKTPLACE PMTS
4/24/2017	\$95.35	PRESENTATION SYSTEMS SO
4/24/2017	\$589.10	DELTA AIR 0062380084598
4/24/2017	\$30.71	THE HOME DEPOT #1119
4/24/2017	\$40.00	LOWES #01718
4/24/2017	\$56.48	BI-LO GROCERY #5273

Post Date	Amount	Vendor Name
4/24/2017	\$57.59	DBC BLICK ART MATERIAL
4/24/2017	\$55.54	PAPA JOHN'S #00193
4/24/2017	(\$106.00)	CHRISTOPHER TRUCKS INC
4/24/2017	\$295.68	SSI CLASSROOM DIRECT
4/24/2017	(\$25.00)	DELTA AIR Baggage Fee
4/24/2017	\$99.51	WM SUPERCENTER #1244
4/24/2017	\$885.05	CHRISTOPHER TRUCKS INC
4/24/2017	\$104.03	WM SUPERCENTER #631
4/24/2017	\$104.94	AmazonPrime Membership
4/24/2017	\$7.82	BI-LO GROCERY #5653
4/24/2017	\$428.24	JOHNSTONE SUPPLY
4/24/2017	\$639.99	HAMPTON INN
4/24/2017	\$168.40	E GROUP WEBSTORES
4/24/2017	\$589.10	DELTA AIR 0062380084599
4/24/2017	\$286.27	LONGHORN STEAK00051201
4/24/2017	\$114.04	Amazon.com
4/24/2017	\$870.12	MARRIOTT ANAHEIM
4/24/2017	\$337.08	LOWES #00667
4/24/2017	\$25.43	AMAZON MKTPLACE PMTS
4/24/2017	\$347.10	CHICK-FIL-A #0753
4/24/2017	\$30.95	UPS ADJ00215411241671
4/24/2017	\$99.93	LOWES #00667
4/24/2017	\$17.35	ADVANCE AUTO PARTS #5440
4/24/2017	\$517.87	DARS SUPPLY INC
4/24/2017	\$56.00	SPINX #191
4/24/2017	\$13.98	STAPLES DIRECT
4/24/2017	\$63.75	BLUE RIDGE FEED & SEED
4/24/2017	\$1,436.90	BECKERS SCHOOL SUPPLIES
4/24/2017	\$75.99	GOS// GREENVILLE OFFICE S
4/24/2017	\$6.00	Etsy.com - PaperBuiltShop
4/24/2017	\$216.07	UNITED REFRIG INC 487
4/24/2017	\$1,098.50	DOUBLETREE ANAHEIM
4/24/2017	\$87.94	QUILL CORPORATION
4/24/2017	\$19.95	IMAGE MARKET
4/24/2017	\$94.96	DHARMA TRADING CO.
4/24/2017	\$666.15	DELTA AIR 0062380727993
4/24/2017	\$27.95	AMAZON MKTPLACE PMTS
4/24/2017	\$64.20	TARGET 00011825
4/24/2017	\$13.15	DUNKIN #344963 Q35
4/24/2017	\$1,185.68	REVERE HOTEL
4/24/2017	(\$15.26)	EMBASSY SUITES N CHRLS
4/24/2017	\$70.07	SAMSCLUB.COM
4/24/2017	\$17.69	AIM MAIL CENTER #119
4/24/2017	\$1,185.68	REVERE HOTEL
4/24/2017	\$4.59	PUBLIX #530
4/24/2017	\$437.07	TRUCK PRO
4/24/2017	\$60.17	STAPLES 00118018
4/24/2017	\$76.82	TRACTOR-SUPPLY-CO #0474
4/24/2017	\$65.80	WM SUPERCENTER #640
4/24/2017	\$59.84	JONES SCHOOL SUPPLY
4/24/2017	\$47.88	WALMART.COM 8009666546

Post Date	Amount	Vendor Name
4/24/2017	\$16.49	BI-LO GROCERY #5161
4/24/2017	\$305.91	STAPLES DIRECT
4/24/2017	\$24.56	WM SUPERCENTER #2687
4/24/2017	\$117.63	BOJANGLES 917 01009174
4/24/2017	\$11,310.00	JEANS BUS SERVICE INC
4/24/2017	\$519.60	BOOKPAL, LLC
4/24/2017	\$203.00	ATLANTA HISTORY CENTER
4/24/2017	\$53.10	AMAZON.COM AMZN.COM/BILL
4/24/2017	\$42.40	SWOOSIE'S 2 LLC, STO
4/24/2017	\$89.95	AMAZON MKTPLACE PMTS
4/24/2017	\$826.80	CDW GOVT #HPP7722
4/24/2017	\$243.06	THE HOME DEPOT #1127
4/24/2017	\$195.00	HAL LEONARD CORPORATION
4/24/2017	\$23.28	WAL-MART #4145
4/24/2017	\$160.83	GREENVILLE TURF AND TRACT
4/24/2017	\$61.46	STAPLES 00108688
4/24/2017	\$47.86	UPS 1ZE9N34T4394416224
4/24/2017	\$7.20	USPS PO 4536250272
4/24/2017	\$4,694.39	REI GREENWOODHEINEMANN
4/24/2017	\$48.60	CHICK-FIL-A #03144
4/24/2017	\$57.01	AMAZON MKTPLACE PMTS
4/24/2017	\$148.37	SAMS CLUB #8278
4/24/2017	\$1,023.96	PASCO SCIENTIFIC
4/24/2017	\$230.92	SAMSClub.COM
4/24/2017	\$4.93	AMAZON MKTPLACE PMTS
4/24/2017	\$99.38	WM SUPERCENTER #3192
4/24/2017	\$24.87	FEDEX 786311202123
4/24/2017	\$8.48	PUBLIX #576
4/24/2017	\$1,560.00	WORLD'S FINEST CHOCOLATE
4/24/2017	\$21,591.07	VOYAGER SOPRIS LEARN'G
4/24/2017	\$400.00	MAULDIN OPEN AIR MARKET
4/24/2017	\$29.10	STAPLES 00118018
4/24/2017	\$70.41	KRISPY KREME DOUGH
4/24/2017	\$148.29	COSTCO WHSE #1005
4/24/2017	\$114.06	GOS// GREENVILLE OFFICE S
4/24/2017	\$369.26	SAMSClub.COM
4/24/2017	\$100.30	SUPERSHUTTLE EXECUCARLAX
4/24/2017	\$0.28	INTERNATIONAL TRANSACTION
4/24/2017	\$212.38	GREENVILLE TURF AND TRACT
4/24/2017	\$222.89	SAMS CLUB #8278
4/24/2017	\$54.54	OTC BRANDS, INC.
4/24/2017	\$84.71	MCMaster-CARR
4/24/2017	\$41.34	Amazon.com
4/24/2017	\$26.46	CHICK-FIL-A #01076
4/24/2017	\$288.36	SALLY BEAUTY #2512
4/24/2017	\$82.65	DNI AUTO PARTS
4/24/2017	\$43.75	ARAMARK GEORGE R BROWN
4/24/2017	\$636.32	CAROLINA BIOLOGIC SUPPLY
4/24/2017	\$27.98	AMAZON MKTPLACE PMTS
4/24/2017	\$57.20	STAPLES 00108688
4/24/2017	\$154.89	BARNES&NOBLE.COM-BN

Post Date	Amount	Vendor Name
4/24/2017	\$1,177.00	DEXON COMPUTER INC.
4/24/2017	\$10.68	PUBLIX #1480
4/24/2017	\$9.99	AMAZON MKTPLACE PMTS
4/24/2017	\$126.90	CHICK-FIL-A #01076
4/24/2017	\$593.13	TARGET 00011825
4/24/2017	\$125.93	CHICK-FIL-A #00830
4/24/2017	\$198.10	OFFICE DEPOT #1214
4/24/2017	\$199.23	DMI DELL K-12 REL
4/24/2017	\$149.76	OFFICE DEPOT #62
4/24/2017	\$84.80	EXCLAMARK AWARDS AND
4/24/2017	\$1,418.24	WHALEY PARTS & SUPPL
4/24/2017	\$367.57	OFFICE DEPOT #1214
4/24/2017	\$62.33	LOWES #01983
4/24/2017	\$94.81	STAPLES DIRECT
4/24/2017	\$9.13	WAL-MART #5487
4/24/2017	\$24.76	AMAZON MKTPLACE PMTS
4/24/2017	\$60.00	E GROUP WEBSTORES
4/24/2017	\$333.07	MCMaster-CARR
4/24/2017	\$76.37	HOLDER ELECTRIC SUPPLY
4/24/2017	\$12.70	WILSONS 5 CENT TO ONE DOL
4/24/2017	\$38.96	HOBBY LOBBY #332
4/24/2017	\$198.61	HOBART SERVICE-SE
4/24/2017	\$119.26	STAPLES 00105536
4/24/2017	\$2,710.00	JEANS BUS SERVICE INC
4/24/2017	\$26.32	ADVANCE AUTO PARTS #5440
4/24/2017	\$121.50	NATIONAL DANCE EDUCATI
4/24/2017	\$187.13	SAMSCLUB #8278
4/24/2017	\$144.45	BLUE RIDGE FEED & SEED
4/24/2017	\$85.00	GREATER GREENVILLE CHAMBE
4/24/2017	\$183.02	ARAMARK NORTH GREENVILLE
4/24/2017	\$1,023.56	FIND GREAT PEOPLE, LLC
4/24/2017	\$1,722.50	TOTAL MAINTENANCE SOLUTIO
4/24/2017	\$398.35	STAYMOBILE
4/24/2017	\$398.00	Amazon.com
4/24/2017	\$155.45	POSITIVE PROMOTIONS INC
4/24/2017	\$26.18	USPS PO 4536230270
4/24/2017	\$111.23	LOWES #00469
4/24/2017	\$237.60	HEATHERLY BROTHERS AUTO S
4/24/2017	\$6,847.61	DMI DELL K-12 REL
4/24/2017	\$1,473.24	REI GREENWOODHEINEMANN
4/24/2017	\$120.00	HATCHER GARDEN AND WOO
4/24/2017	(\$517.87)	DARS SUPPLY INC
4/24/2017	(\$2,710.00)	JEANS BUS SERVICE INC
4/24/2017	\$159.84	HONEYBAKED HAM #0902
4/24/2017	\$28.54	DOLLAR TREE
4/24/2017	\$41.33	OFFICE DEPOT #62
4/24/2017	\$139.15	CHICKEN SALAD CHICK -
4/24/2017	\$21.18	THE HOME DEPOT #1127
4/24/2017	(\$495.00)	ISTE CONFERENCE
4/24/2017	\$152.82	HONEYBAKED HAM #0902
4/24/2017	\$73.96	DNI AUTO PARTS

Post Date	Amount	Vendor Name
4/24/2017	\$639.99	HAMPTON INN
4/24/2017	\$144.66	GOS// GREENVILLE OFFICE S
4/24/2017	\$4.90	WM SUPERCENTER #2687
4/24/2017	\$27.66	COSTCO WHSE #1008
4/24/2017	\$46.88	AMAZON MKTPLACE PMTS
4/24/2017	\$365.97	STAPLES DIRECT
4/24/2017	\$79.90	AMAZON MKTPLACE PMTS
4/24/2017	\$732.56	WHALEY PARTS & SUPPL
4/24/2017	\$194.00	HOUSE OF BLUES REST HOUST
4/24/2017	\$47.97	OTC BRANDS, INC.
4/24/2017	\$59.69	AMAZON MKTPLACE PMTS
4/24/2017	\$89.55	SPEEDWAY 04573 250
4/24/2017	\$265.00	HOLDER ELECTRIC SUPPLY
4/24/2017	\$53.49	AMAZON MKTPLACE PMTS
4/24/2017	\$569.58	OFFICE DEPOT #1099
4/24/2017	\$916.92	MARRIOTT ANAHEIM
4/24/2017	\$49.27	WM SUPERCENTER #2265
4/24/2017	\$19.02	AMAZON MKTPLACE PMTS
4/24/2017	\$1,487.60	REI GREENWOODHEINEMANN
4/24/2017	\$41.00	CORNER MART #53
4/24/2017	\$60.31	TRI-STATE DISTRIBUTORS GR
4/24/2017	\$149.07	RAFFERTY'S #66
4/24/2017	\$21.18	AMAZON.COM AMZN.COM/BILL
4/24/2017	\$55.64	AMAZON MKTPLACE PMTS
4/24/2017	\$500.28	TAPEANDMEDIA COM
4/24/2017	\$666.15	DELTA AIR 0062380727995
4/24/2017	\$39.03	AMAZON MKTPLACE PMTS
4/24/2017	\$116.06	WAL-MART #4583
4/24/2017	(\$20.98)	STAPLES DIRECT
4/24/2017	\$44.89	LOWES #01718
4/24/2017	\$45.85	PAPA JOHN'S #02022
4/24/2017	\$92.19	STAPLES 00105536
4/24/2017	\$52.00	AIM MAIL CENTER #119
4/24/2017	\$129.05	WAL-MART #4145
4/24/2017	(\$11,310.00)	JEANS BUS SERVICE INC
4/24/2017	\$9.51	TARGET 00011825
4/24/2017	\$152.15	SULLYS STEAMERS
4/24/2017	\$53.03	PUBLIX #1012
4/24/2017	\$240.00	SOUTH CAROLINA ASSOCIATIO
4/24/2017	\$9.77	USPS PO 4586800687
4/24/2017	\$1,412.69	IN PARIS MOUNTAIN COUNTR
4/24/2017	\$1,098.50	DOUBLETREE ANAHEIM
4/24/2017	\$14.79	AAA SUPPLY INC GREENVILLE
4/24/2017	\$36.47	ACME TOOLS
4/24/2017	\$368.58	VISTAPR VistaPrint.com
4/24/2017	\$100.30	SUPERSHUTTLE EXECUCARLAX
4/24/2017	\$73.44	SUBWAY 03003886
4/24/2017	\$34.86	SMITH TURF & IRRIGATION L
4/24/2017	\$7.94	AMAZON MKTPLACE PMTS
4/24/2017	\$140.98	NORTH GREENVILLE UNIVERSI
4/24/2017	\$155.77	EZ KWIK TRIP

Post Date	Amount	Vendor Name
4/24/2017	\$467.46	CAROLINA BIOLOGIC SUPPLY
4/24/2017	\$19.92	OREILLY AUTO #4569
4/24/2017	\$1,313.29	REI GREENWOODHEINEMANN
4/24/2017	\$110.17	WAL-MART #0640
4/24/2017	\$24.87	PETCO 1547 63515472
4/24/2017	\$24.61	OREILLY AUTO #4569
4/24/2017	\$1,215.05	TEQUIPMENT.NET
4/24/2017	\$109.84	MECO OF GREENVILLE
4/24/2017	\$288.58	CICI PIZZA #210
4/24/2017	\$18.00	LOWES FOODS #263
4/24/2017	\$365.00	NATIONAL FORENSIC LEAGUE/
4/24/2017	\$870.12	MARRIOTT ANAHEIM
4/24/2017	\$589.10	DELTA AIR 0062380084597
4/24/2017	\$152.82	HONEYBAKED HAM #0902
4/24/2017	\$15.11	PANERA BREAD #940
4/24/2017	\$8.90	OREILLY AUTO #4569
4/24/2017	\$284.00	COMMUNICATION SERVICE CEN
4/24/2017	\$393.23	GOS// GREENVILLE OFFICE S
4/24/2017	\$25.00	SP PLUS CORPORATION
4/24/2017	\$55.32	AMAZON MKTPLACE PMTS
4/24/2017	\$217.25	OTC BRANDS, INC.
4/24/2017	(\$9.54)	DNI AUTO PARTS
4/24/2017	\$94.51	WALMART.COM 8009666546
4/24/2017	\$19.65	UPS 1ZE9N34T4390262835
4/24/2017	\$26.46	CHICK-FIL-A #03144
4/24/2017	\$145.20	RJS LABELS
4/24/2017	\$1,418.24	WHALEY PARTS & SUPPL
4/24/2017	\$21.25	PUBLIX #613
4/24/2017	\$523.16	4IMPRINT
4/24/2017	\$100.00	SAMSClub #8278
4/24/2017	\$916.92	MARRIOTT ANAHEIM
4/24/2017	\$13.56	STAPLES DIRECT
4/24/2017	\$159.00	AMAZON MKTPLACE PMTS
4/24/2017	\$52.69	AMAZON MKTPLACE PMTS
4/24/2017	\$1,079.01	BWI - GREENVILLE/
4/24/2017	\$14.35	KMART 4016
4/24/2017	\$48.27	LOWES #01718
4/24/2017	\$5.30	OLD NAVY US 6212
4/24/2017	\$17.60	AMAZON MKTPLACE PMTS
4/24/2017	\$7,145.64	CAROWINDS SVC CTR
4/24/2017	\$14.73	GREENVILLE TRACTOR CO
4/24/2017	\$48.17	HOBBY LOBBY #0318
4/24/2017	\$31.33	INGLES MARKETS #32
4/24/2017	\$25.49	PUBLIX #632
4/24/2017	\$4.50	AMAZON MKTPLACE PMTS
4/24/2017	\$45.72	SAMS CLUB #4901
4/24/2017	\$453.60	MOE'S SOUTHWEST GRILL
4/24/2017	\$34.92	GENERAL SHALE BRICK-GREER
4/24/2017	\$62.55	STAPLS0155302576000001
4/24/2017	\$631.08	DISCOUNTMUGS.COM
4/24/2017	\$325.20	ZOO ATLANTA

Post Date	Amount	Vendor Name
4/24/2017	\$39.98	JOHNSTONE SUPPLY
4/24/2017	\$16.04	QT 1135 97011357
4/24/2017	\$32.33	IN PALMETTO TWIST SIMPSO
4/24/2017	\$107.35	GOS// GREENVILLE OFFICE S
4/24/2017	\$1,112.20	WHALEY PARTS & SUPPL
4/24/2017	\$71.25	CONOCO - MORE 4 LESS
4/24/2017	\$1,277.54	SAMS CLUB #4879
4/24/2017	\$286.19	GOS// GREENVILLE OFFICE S
4/24/2017	\$35.00	A PRECIOUS PETAL
4/24/2017	\$23.77	Amazon.com
4/24/2017	\$367.20	CHICK-FIL-A #01309
4/24/2017	\$185.92	AMAZON MKTPLACE PMTS
4/24/2017	\$28.48	IN FGS HARDWARE
4/24/2017	\$520.00	ROPER MOUNTAIN SCIENCE CE
4/24/2017	\$29.67	INGLES MARKETS #208
4/24/2017	\$100.77	SAMS CLUB #8278
4/24/2017	\$145.80	LITTLE CAESARS 0101 0001
4/24/2017	\$32.00	NATIONAL DANCE EDUCATI
4/24/2017	\$52.14	AMAZON MKTPLACE PMTS
4/24/2017	\$666.15	DELTA AIR 0062380727994
4/24/2017	\$399.76	AMAZON MKTPLACE PMTS
4/24/2017	\$22.47	J.W. VAUGHAN CO. INC.
4/24/2017	\$12.31	FORMS AND SUPPLY - AOPD
4/24/2017	\$54.99	LJL LIBRARY JOURNALS
4/24/2017	\$66.15	TOTAL MAINTENANCE SOLUTIO
4/24/2017	\$82.26	TRANE SUPPLY-115413
4/24/2017	\$20.42	SAMSCLUB #8278
4/24/2017	\$116.38	PAPA JOHN'S #00193
4/24/2017	\$137.50	SPECIALTY STEELS 1
4/24/2017	\$21.16	TRADER JOE'S #751 QPS
4/24/2017	\$56.48	LOWES #01718
4/24/2017	\$80.00	AGENT FEE 8900711817056
4/24/2017	\$140.11	SAMS CLUB #8278
4/24/2017	\$136.72	STAPLES 00108688
4/24/2017	\$1,191.44	DMI DELL K-12 REL
4/24/2017	\$589.10	DELTA AIR 0062380084600
4/24/2017	\$81.79	GOS// GREENVILLE OFFICE S
4/24/2017	\$157.39	WAL-MART #3192
4/24/2017	\$193.89	RESTAURANT DEPOT
4/24/2017	\$27.16	FOLLETT SCHOOL SOLUTIONS
4/24/2017	\$75.56	WM SUPERCENTER #4452
4/25/2017	\$89.00	ASSOC SUPERV AND CURR
4/25/2017	\$906.75	WYNDHAM HOUSTON MED.CTR
4/25/2017	\$2,038.52	GREENVILLE WATER SYSTEM
4/25/2017	\$71.97	AMAZON MKTPLACE PMTS
4/25/2017	(\$10.11)	ADVANCE AUTO PARTS #5440
4/25/2017	\$392.06	JETS PIZZA SC 05
4/25/2017	\$806.62	JOHNSTONE SUPPLY
4/25/2017	\$122.76	GREENVILLE WATER SYSTEM
4/25/2017	\$796.23	GREENVILLE WATER SYSTEM
4/25/2017	\$32.73	BI-LO GROCERY #5704

Post Date	Amount	Vendor Name
4/25/2017	\$23.83	BARNES&NOBLE.COM-BN
4/25/2017	\$6.78	GREENVILLE WATER SYSTEM
4/25/2017	\$14.60	PARTY CITY 1053
4/25/2017	\$197.94	INTERSTATE BATTERIES
4/25/2017	\$567.78	GREENVILLE WATER SYSTEM
4/25/2017	\$33.92	PUBLIX #1012
4/25/2017	\$425.00	JOSTENS EVENT MANAGEMT
4/25/2017	\$54.00	MILANO PIZZERIA OF SIMPSO
4/25/2017	\$309.48	GREENVILLE WATER SYSTEM
4/25/2017	\$375.24	DMI DELL K-12 REL
4/25/2017	\$770.88	GREENVILLE WATER SYSTEM
4/25/2017	\$6.78	GREENVILLE WATER SYSTEM
4/25/2017	\$222.30	FOLLETT SCHOOL SOLUTIONS
4/25/2017	\$14.78	WAL-MART #0640
4/25/2017	\$822.21	GREENVILLE WATER SYSTEM
4/25/2017	\$10.00	WPY Ten at the Top
4/25/2017	\$440.00	NATIONAL AWARDS, INC.
4/25/2017	\$144.46	UNITED REFRIG INC 499
4/25/2017	\$4.52	GREENVILLE WATER SYSTEM
4/25/2017	\$814.32	HAMPTON INN
4/25/2017	\$490.39	GREENVILLE WATER SYSTEM
4/25/2017	\$381.57	WALMART.COM
4/25/2017	\$653.82	NORTHBOUND ENTERPRISE OUT
4/25/2017	\$170.00	Scholastic Reading Club
4/25/2017	\$771.06	GREENVILLE WATER SYSTEM
4/25/2017	\$129.00	Scholastic Reading Club
4/25/2017	\$1,362.04	GREENVILLE WATER SYSTEM
4/25/2017	\$21.18	SAMS CLUB #8278
4/25/2017	\$25.43	MOONSTRUCK SPECIALTY STOR
4/25/2017	(\$35.50)	ADVANCE AUTO PARTS #5440
4/25/2017	\$54.16	GREENVILLE WATER SYSTEM
4/25/2017	\$15.51	OREILLY AUTO #4569
4/25/2017	\$114.00	SLEEP INN SOUTH
4/25/2017	\$753.56	ULINE SHIP SUPPLIES
4/25/2017	\$11.29	GREENVILLE WATER SYSTEM
4/25/2017	\$128.60	SQ WEST END COFFEE
4/25/2017	\$31.69	PARTY CITY 1053
4/25/2017	\$966.30	WYNDHAM HOUSTON MED.CTR
4/25/2017	\$37.09	ACCO BRANDS DIRECT
4/25/2017	\$114.00	SLEEP INN SOUTH
4/25/2017	\$906.75	WYNDHAM HOUSTON MED.CTR
4/25/2017	(\$146.10)	SHEALY ELECTRICAL WHOLLES
4/25/2017	\$586.50	GREENVILLE WATER SYSTEM
4/25/2017	\$37.10	PUBLIX #1012
4/25/2017	\$347.17	SAMSCLUB.COM
4/25/2017	\$4.12	MICHAELS STORES 6001
4/25/2017	\$29.90	SQ THE DONUT EXPERIMENT
4/25/2017	\$33.86	GREENVILLE WATER SYSTEM
4/25/2017	\$977.10	GREENVILLE WATER SYSTEM
4/25/2017	\$8.48	PUBLIX #1012
4/25/2017	\$36.17	BI-LO GROCERY #5704

Post Date	Amount	Vendor Name
4/25/2017	\$38.86	THE HOME DEPOT #1119
4/25/2017	\$31.67	LOWES #00528
4/25/2017	\$57.43	COSTCO WHSE #1005
4/25/2017	\$305.30	SAMSClub #8278
4/25/2017	\$22.87	BURGER KING #6674
4/25/2017	\$157.56	DISHOUT CAFE AND CATERING
4/25/2017	\$1,277.66	GREENVILLE WATER SYSTEM
4/25/2017	\$114.00	SLEEP INN SOUTH
4/25/2017	\$27.59	W. E. WILLIS #1
4/25/2017	\$105.58	GREENVILLE WATER SYSTEM
4/25/2017	\$54.44	USPS PO 4536250272
4/25/2017	\$1,033.91	GREENVILLE WATER SYSTEM
4/25/2017	\$46.82	GREENVILLE WATER SYSTEM
4/25/2017	\$40.90	OVR O.CO/OVERSTOCK.COM
4/25/2017	\$33.86	GREENVILLE WATER SYSTEM
4/25/2017	\$10.88	PUBLIX #530
4/25/2017	\$63.07	TWISTED CUP
4/25/2017	\$11.29	GREENVILLE WATER SYSTEM
4/25/2017	\$270.00	Frontify AG
4/25/2017	\$906.75	WYNDHAM HOUSTON MED.CTR
4/25/2017	\$24.71	AMAZON MKTPLACE PMTS
4/25/2017	\$500.00	ACT Cincinnati Childre
4/25/2017	\$56.31	WM SUPERCENTER #2265
4/25/2017	\$13.08	WM SUPERCENTER #5487
4/25/2017	\$11.29	GREENVILLE WATER SYSTEM
4/25/2017	(\$268.00)	SONESTA HOTELS
4/25/2017	\$5.49	LOWES #00667
4/25/2017	\$138.87	GREENVILLE WATER SYSTEM
4/25/2017	\$68.79	SAUNDERS OFFICE SUPPLY
4/25/2017	\$41.67	WAL-MART #4583
4/25/2017	\$18.22	GREENVILLE WATER SYSTEM
4/25/2017	\$526.35	GREENVILLE WATER SYSTEM
4/25/2017	\$6.78	GREENVILLE WATER SYSTEM
4/25/2017	\$853.60	REI GREENWOODHEINEMANN
4/25/2017	\$75.00	GREENVILLE PACECAR
4/25/2017	\$24.95	Amazon.com
4/25/2017	\$805.06	GREENVILLE WATER SYSTEM
4/25/2017	(\$19.60)	LOWES #00667
4/25/2017	\$92.95	INGLES MARKETS #69
4/25/2017	\$73.25	GREENVILLE WATER SYSTEM
4/25/2017	\$27.59	COSTCO WHSE #1005
4/25/2017	\$36.97	AMAZON MKTPLACE PMTS
4/25/2017	\$2,256.40	GREENVILLE WATER SYSTEM
4/25/2017	\$906.75	WYNDHAM HOUSTON MED.CTR
4/25/2017	\$37.50	NCS GED EXAM
4/25/2017	\$1,214.07	EMBASSY SUITES N CHRLS
4/25/2017	\$744.45	GREENVILLE WATER SYSTEM
4/25/2017	\$311.36	SAMSClub #8142
4/25/2017	\$195.04	Amazon.com
4/25/2017	\$450.00	EB 2017 SC MIDLANDS S
4/25/2017	\$29.67	SHERWIN WILLIAMS 702905

Post Date	Amount	Vendor Name
4/25/2017	(\$39.94)	DELTA AIR 0062374042999
4/25/2017	\$1,409.58	GREENVILLE WATER SYSTEM
4/25/2017	\$1,058.40	AMAZON.COM AMZN.COM/BILL
4/25/2017	\$69.61	WM SUPERCENTER #640
4/25/2017	\$64.66	DOLLAR TREE
4/25/2017	\$906.75	WYNDHAM HOUSTON MED.CTR
4/25/2017	\$45.80	WM SUPERCENTER #4145
4/25/2017	\$24.41	WAL-MART #0644
4/25/2017	\$898.46	LAKESHORE LEARNING MATER
4/25/2017	\$37.41	GREENVILLE WATER SYSTEM
4/25/2017	\$31.79	TARGET 00019372
4/25/2017	\$1,016.86	GREENVILLE WATER SYSTEM
4/25/2017	\$127.12	OREILLY AUTO #4569
4/25/2017	\$31.78	BI-LO GROCERY #5624
4/25/2017	\$11.29	GREENVILLE WATER SYSTEM
4/25/2017	\$1,097.46	GREENVILLE WATER SYSTEM
4/25/2017	(\$19.92)	OREILLY AUTO #4569
4/25/2017	\$92.71	GREENVILLE WATER SYSTEM
4/25/2017	\$183.03	GREENVILLE WATER SYSTEM
4/25/2017	\$100.00	EXPLORING NATURE EDUCA
4/25/2017	(\$25.00)	DELTA AIR Baggage Fee
4/25/2017	\$922.02	GREENVILLE WATER SYSTEM
4/25/2017	\$1,263.38	GREENVILLE WATER SYSTEM
4/25/2017	\$330.00	SC STATE MUSEUM
4/25/2017	\$84.93	GREENVILLE WATER SYSTEM
4/25/2017	\$33.53	AMAZON MKTPLACE PMTS
4/25/2017	\$191.83	SAMSCLUB #8278
4/25/2017	\$277.75	STAPLES 00105536
4/25/2017	\$740.00	GALLUP INC
4/25/2017	\$908.29	GREENVILLE WATER SYSTEM
4/25/2017	\$126.50	AMAZON MKTPLACE PMTS
4/25/2017	\$440.75	GREENVILLE WATER SYSTEM
4/25/2017	\$1,466.02	GREENVILLE WATER SYSTEM
4/25/2017	\$47.68	TJMAXX #0036
4/25/2017	\$352.73	GREENVILLE WATER SYSTEM
4/25/2017	\$74.98	LOWES #00667
4/25/2017	\$54.54	STAPLES 00105536
4/25/2017	\$43.69	AMAZON MKTPLACE PMTS
4/25/2017	\$11.38	OREILLY AUTO #4569
4/25/2017	\$585.68	SAMS CLUB #8278
4/25/2017	\$225.00	DAVE AND BUSTER'S #72 GRV
4/25/2017	\$4,795.30	FOLLETT SCHOOL SOLUTIONS
4/25/2017	\$123.00	PHOENICIA MKT BAR
4/25/2017	\$46.58	SAMS CLUB #8278
4/25/2017	\$84.75	GREENVILLE WATER SYSTEM
4/25/2017	\$1,319.73	GREENVILLE WATER SYSTEM
4/25/2017	\$623.67	GREENVILLE WATER SYSTEM
4/25/2017	\$53.90	LANDSCAPERS SUPPLY OF GR
4/25/2017	\$6.78	GREENVILLE WATER SYSTEM
4/25/2017	\$281.98	YANKEE CANDLE 4139
4/25/2017	\$171.93	SAMS CLUB #8278

Post Date	Amount	Vendor Name
4/25/2017	\$906.75	WYNDHAM HOUSTON MED.CTR
4/25/2017	\$112.70	GREENVILLE WATER SYSTEM
4/25/2017	\$6.78	GREENVILLE WATER SYSTEM
4/25/2017	\$450.00	EB 2017 SC MIDLANDS S
4/25/2017	\$34.00	CARSONS NUT BOLT AND TOOL
4/25/2017	\$348.80	RR DONNELLEY-PAYMETRIC
4/25/2017	\$51.73	BP#91818680624 BP SP TRV
4/25/2017	\$137.39	WM SUPERCENTER #640
4/25/2017	\$779.50	PROJECT LEAD THE WAY, INC
4/25/2017	\$315.76	SQ JRWORKS
4/25/2017	\$62.54	LOWES #00667
4/25/2017	\$4.52	GREENVILLE WATER SYSTEM
4/25/2017	\$38.16	PUBLIX #530
4/25/2017	\$66.55	TOTAL MAINTENANCE SOLUTIO
4/25/2017	\$251.25	GREENVILLE WATER SYSTEM
4/25/2017	\$165.35	GREENVILLE WATER SYSTEM
4/25/2017	\$22.26	BIG LOTS STORES - #5182
4/25/2017	\$77.00	SP SHOPPLTW
4/25/2017	\$250.00	THE PARTY MACHINE
4/25/2017	\$43.13	BP#91818680624 BP SP TRV
4/25/2017	\$131.05	GREENVILLE WATER SYSTEM
4/25/2017	\$288.64	GREENVILLE WATER SYSTEM
4/25/2017	\$103.05	PUBLIX #632
4/25/2017	\$192.69	GREENVILLE WATER SYSTEM
4/25/2017	\$286.61	GREENVILLE WATER SYSTEM
4/25/2017	\$2.16	INTERNATIONAL TRANSACTION
4/25/2017	\$648.37	HOLIDAY INN EXPRES LOUIS
4/25/2017	\$367.23	DMI DELL K-12 REL
4/25/2017	\$5.00	REGISTER@FAA 33HK9W4
4/25/2017	\$51.17	AAA SUPPLY INC GREENVILLE
4/25/2017	\$31.42	GREENVILLE WATER SYSTEM
4/25/2017	\$72.43	PARTY CITY 1053
4/25/2017	\$65.91	GREENVILLE WATER SYSTEM
4/25/2017	\$212.05	GREENVILLE WATER SYSTEM
4/25/2017	\$47.35	BI-LO GROCERY #5563
4/25/2017	\$53.03	OREILLY AUTO #4569
4/25/2017	\$65.88	WM SUPERCENTER #641
4/25/2017	\$42.76	SAMSClub #4901
4/25/2017	\$906.75	WYNDHAM HOUSTON MED.CTR
4/25/2017	\$40.00	EB STATEWIDE TRAINER
4/25/2017	\$260.71	GREENVILLE WATER SYSTEM
4/25/2017	\$42.89	GREENVILLE WATER SYSTEM
4/25/2017	\$180.58	GREENVILLE TURF AND TRACT
4/25/2017	\$75.37	GREENVILLE WATER SYSTEM
4/25/2017	\$61.06	CAROLINA BIOLOGIC SUPPLY
4/25/2017	\$648.37	HOLIDAY INN EXPRES LOUIS
4/25/2017	\$895.45	GREENVILLE WATER SYSTEM
4/25/2017	\$508.13	GREENVILLE WATER SYSTEM
4/25/2017	\$78.63	SHELL OIL 57524431004
4/25/2017	\$18.48	BI-LO GROCERY #5624
4/25/2017	\$25.19	LOWES #00528

Post Date	Amount	Vendor Name
4/26/2017	\$42.40	BI-LO GROCERY #5704
4/26/2017	\$279.18	J.W. VAUGHAN CO. INC.
4/26/2017	\$61.68	WM SUPERCENTER #5487
4/26/2017	\$105.50	CARIBBEAN RESORT
4/26/2017	\$247.30	UNITED 0167996833827
4/26/2017	\$53.49	STAPLES 00108779
4/26/2017	\$69.85	ALDI 76078 06269690
4/26/2017	\$122.62	BUDGET RENT-A-CAR
4/26/2017	\$33.94	LOWES #01718
4/26/2017	\$20.60	BI-LO GROCERY #5274
4/26/2017	\$78.54	GREENVILLE OFFICE SUPPLY
4/26/2017	\$27.54	STAPLES DIRECT
4/26/2017	\$24.99	STAPLES 00105536
4/26/2017	\$74.41	BI-LO GROCERY #5150
4/26/2017	\$1.63	INTERNATIONAL TRANSACTION
4/26/2017	\$38.67	WM SUPERCENTER #2265
4/26/2017	\$11.56	PUBLIX #576
4/26/2017	\$237.01	Amazon.com
4/26/2017	\$69.45	JOHNSTONE SUPPLY
4/26/2017	\$80.00	MOBILITY WORKS - GREENVIL
4/26/2017	\$175.91	STAPLS7175154651000001
4/26/2017	\$19.06	THE HOME DEPOT #1104
4/26/2017	\$8,525.09	COURTYARD BY MARRIOTT
4/26/2017	\$39.36	UNITED REFRIG INC 497
4/26/2017	\$4.19	AMAZON MKTPLACE PMTS
4/26/2017	\$299.24	ANDY OXY CO INC
4/26/2017	\$25.00	FURMAN CONF & EVENT SVC
4/26/2017	\$137.66	PUBLIX #530
4/26/2017	\$27.69	STAPLES 00105536
4/26/2017	\$203.30	SKR AbeBooks.co 4WO9NA
4/26/2017	\$73.56	WM SUPERCENTER #2265
4/26/2017	\$945.51	DMI DELL K-12 REL
4/26/2017	\$75.54	LOWES #00667
4/26/2017	\$12.20	REST STOP
4/26/2017	\$580.74	STAX'S OMEGA
4/26/2017	\$175.00	PROFESSIONAL CRED SV
4/26/2017	\$35.69	BI-LO GROCERY #5161
4/26/2017	\$27.67	DISTRIBUTION INT'L
4/26/2017	\$38.81	LOWES #01718
4/26/2017	\$276.04	HARBOR FREIGHT TOOLS 651
4/26/2017	\$49.19	TWO CHEFS EASTSIDE
4/26/2017	\$60.26	LOWES #01718
4/26/2017	\$72.92	SAMS CLUB #8278
4/26/2017	\$36.54	Amazon.com
4/26/2017	\$60.30	WM SUPERCENTER #2687
4/26/2017	\$42.40	WAL-MART #2265
4/26/2017	(\$225.00)	SOUTH CAROLINA ASSOCIATIO
4/26/2017	\$163.50	KALAHARI RESORT PA
4/26/2017	\$112.25	LOWES #01718
4/26/2017	\$43.86	PARTY CITY 1053
4/26/2017	\$240.00	SOUTH CAROLINA ASSOCIATIO

Post Date	Amount	Vendor Name
4/26/2017	\$340.73	GBS BUILDING SUPPLY
4/26/2017	\$7.84	INGLES MARKETS #205
4/26/2017	\$157.90	AMAZON MKTPLACE PMTS
4/26/2017	\$382.08	JOSTENS INC.
4/26/2017	\$16.96	UPSTATE TROPHIES
4/26/2017	\$155.70	SQ ACCUTRAIN CORPORATION
4/26/2017	\$61.11	LOWES #01718
4/26/2017	\$8.99	AMAZON MKTPLACE PMTS
4/26/2017	\$261.77	ALDI 76078 06269690
4/26/2017	\$104.49	SAMSCLUB #4901
4/26/2017	(\$60.26)	LOWES #01718
4/26/2017	\$5.00	BI-LO GROCERY #5624
4/26/2017	\$6.36	PALMETTO TWIST GREER
4/26/2017	\$371.00	BWI - GREENVILLE/
4/26/2017	\$348.58	CREGGER COMPANY 2
4/26/2017	\$55.20	AMAZON MKTPLACE PMTS
4/26/2017	\$155.88	AMAZON MKTPLACE PMTS
4/26/2017	\$175.00	DMI DELL K-12 REL
4/26/2017	\$289.34	LOWES #01718
4/26/2017	\$176.60	GLENDALE PARADE STORE LL
4/26/2017	\$70.88	AMAZON MKTPLACE PMTS
4/26/2017	\$75.71	WM SUPERCENTER #640
4/26/2017	\$42.28	7-ELEVEN 36846
4/26/2017	\$43.08	LOWES #00667
4/26/2017	\$271.36	CREGGER COMPANY 2
4/26/2017	\$138.86	WM SUPERCENTER #1244
4/26/2017	\$235.26	UNITED REFRIG INC 487
4/26/2017	\$80.17	SAUNDERS OFFICE SUPPLY
4/26/2017	\$313.92	SHERWIN WILLIAMS 702735
4/26/2017	\$108.04	DRAPHIX/TEACHER DIRECT
4/26/2017	\$1,004.08	WHALEY PARTS & SUPPL
4/26/2017	\$101.38	THE HOME DEPOT #1127
4/26/2017	\$47.99	PAYPAL PARTSPPLUS41
4/26/2017	\$995.47	THE NATIONAL BETA CLUB
4/26/2017	\$90.23	BI-LO GROCERY #5563
4/26/2017	\$16.95	STAPLES 00118000
4/26/2017	\$11.32	CLOCK FINE FOODS
4/26/2017	\$1,468.03	TOTAL MAINTENANCE SOLUTIO
4/26/2017	\$46.70	PIP PRINTING
4/26/2017	\$11.00	THE HOME DEPOT #1127
4/26/2017	\$9.72	AMAZON MKTPLACE PMTS
4/26/2017	\$24.63	TOTAL MAINTENANCE SOLUTIO
4/26/2017	\$28.86	BI-LO GROCERY #5608
4/26/2017	\$252.20	USPS PO 4536260275
4/26/2017	\$49.99	AMAZON MKTPLACE PMTS
4/26/2017	\$447.50	CATALYST INNOVATIONS
4/26/2017	\$27.42	PARTY CITY 1053
4/26/2017	\$1,752.12	GOS// GREENVILLE OFFICE S
4/26/2017	\$493.75	SAMSCLUB #8142
4/26/2017	\$26.91	WAL-MART #0641
4/26/2017	\$19.47	DNI AUTO PARTS

Post Date	Amount	Vendor Name
4/26/2017	\$122.11	CAROLINA BIOLOGIC SUPPLY
4/26/2017	\$69.76	LOWES #00667
4/26/2017	\$606.47	J W PEPPER AND SON INC
4/26/2017	\$86.52	Amazon.com
4/26/2017	\$317.99	BEST BUY 00002725
4/26/2017	\$220.40	Amazon.com
4/26/2017	\$54.62	SAMS CLUB #8278
4/26/2017	\$27.47	BI-LO GROCERY #5608
4/26/2017	\$175.12	CLASSROOM PRODUCTS LLC
4/26/2017	\$9.53	Amazon Digital Svcs
4/26/2017	\$146.75	STAPLES DIRECT
4/26/2017	\$420.00	SQ BOB JONES UNIVERSITY
4/26/2017	\$232.14	PALMETTO TWIST GREER
4/26/2017	(\$117.63)	STAPLS7173116506003001
4/26/2017	\$1,281.47	ADMIRAL SPORTS GROUP
4/26/2017	\$166.50	SQ SWEETLY TWISTED
4/26/2017	\$244.90	AMAZON MKTPLACE PMTS
4/26/2017	\$51.91	WM SUPERCENTER #640
4/26/2017	\$271.36	CREGGER COMPANY 2
4/26/2017	\$846.78	AGP PROPANE SERVICES
4/26/2017	\$216.12	AMAZON MKTPLACE PMTS
4/26/2017	\$675.00	SQ NATIONAL ACADEM
4/26/2017	\$2.65	DOLLAR GENERAL #5887
4/26/2017	\$40.63	TOTAL MAINTENANCE SOLUTIO
4/26/2017	\$1,671.09	BILTMORE ESTATE TIC
4/26/2017	\$59.21	Amazon.com
4/26/2017	\$50.90	LOWES #00528
4/26/2017	\$63.54	BARNES&NOBLE.COM-BN
4/26/2017	\$75.00	WWW.NEWSLA.COM
4/26/2017	\$4,458.66	B&H PHOTO 800-606-6969
4/26/2017	\$32.40	LITTLE CAESARS 0101 0007
4/26/2017	\$1,526.40	TRANE SUPPLY-115413
4/26/2017	\$106.56	AMAZON MKTPLACE PMTS
4/26/2017	\$7,381.20	REVEL STONE PIN
4/26/2017	\$1,098.48	DOUBLETREE ANAHEIM
4/26/2017	\$92.33	BI-LO GROCERY #5568
4/26/2017	\$6.36	FASTENAL COMPANY01
4/26/2017	\$208.82	PIP PRINTING
4/26/2017	\$30.73	AMAZON.COM AMZN.COM/BILL
4/26/2017	\$83.97	THE NATIONAL BETA CLUB
4/26/2017	\$125.80	THE TOOL SHED
4/26/2017	\$410.73	LOWES #01718
4/26/2017	\$27.54	HOBBY LOBBY #0318
4/26/2017	\$30.39	KATOM RESTA
4/26/2017	\$852.00	SQ BEECHWOOD FARMS II LL
4/26/2017	\$2,286.69	ORIGINAL WORKS YOURS INC
4/26/2017	\$50.00	7-ELEVEN 36855
4/26/2017	\$51.94	THE HOME DEPOT #1126
4/26/2017	\$88.91	LOWES #01718
4/26/2017	\$301.86	GOPHER SPORT
4/26/2017	\$385.00	NASSP MOTO

Post Date	Amount	Vendor Name
4/26/2017	\$25.18	J.W. VAUGHAN CO. INC.
4/26/2017	\$23.98	BI-LO GROCERY #5161
4/26/2017	\$41.83	WAL-MART #0640
4/26/2017	\$6.36	CHRISTMAS TREE #7073
4/26/2017	\$70.56	VZWRLSS APOCC VISE
4/26/2017	\$107.29	WALMART.COM
4/26/2017	\$195.76	STAPLES 00118018
4/26/2017	\$120.00	THEATREFOLK
4/26/2017	\$3.00	TWO CHEFS EASTSIDE
4/26/2017	\$45.50	DOMINO'S 7277
4/26/2017	\$101.25	GOS// GREENVILLE OFFICE S
4/26/2017	\$153.49	FORMS AND SUPPLY - AOPD
4/26/2017	\$105.50	CARIBBEAN RESORT
4/26/2017	\$1,168.50	GREENVILLE TURF AND TRACT
4/26/2017	\$173.97	THE NATIONAL BETA CLUB
4/26/2017	\$1,142.00	RIVERBANKS ZOO & GARDE
4/26/2017	\$22.45	TOTAL MAINTENANCE SOLUTIO
4/26/2017	\$742.00	BWI - GREENVILLE/
4/26/2017	\$52.78	BI-LO GROCERY #5661
4/26/2017	\$44.39	KEVIN WHITAKER CHEVROLET
4/26/2017	\$58.86	INGLES MARKETS #205
4/26/2017	\$574.20	BENCHMARK EDUCATION CO
4/26/2017	\$485.85	CUSTOM SIGNS INC
4/26/2017	\$1.35	INTERNATIONAL TRANSACTION
4/26/2017	\$222.00	NAESP-PEAP
4/26/2017	\$81.14	OTC BRANDS, INC.
4/26/2017	\$162.94	THE HOME DEPOT #1126
4/26/2017	\$190.80	COSTUME CURIO INC
4/26/2017	\$48.59	DNI AUTO PARTS
4/26/2017	\$112.27	DBC BLICK ART MATERIAL
4/26/2017	\$101.80	CAPSTONE
4/26/2017	\$1,153.70	DOUBLETREE ANAHEIM
4/26/2017	\$28.77	AMAZON MKTPLACE PMTS
4/26/2017	\$93.20	CALLOWAY HOUSE
4/26/2017	\$381.97	HERITAGE FOOD SERVICE GRO
4/26/2017	\$234.14	MASSTAR SIGNS INC
4/26/2017	\$509.33	IMAGESTUFF.COM
4/26/2017	\$160.27	BARNES&NOBLE.COM-BN
4/26/2017	\$299.66	VERNIER SOFTWARE & TEC
4/26/2017	\$185.31	COSTCO WHSE #1005
4/26/2017	\$10.64	LOWES #00528
4/26/2017	\$169.58	NORTHERN TOOL EQUIPMNT
4/26/2017	\$27.59	AMAZON MKTPLACE PMTS
4/26/2017	\$17.02	LOWES #01718
4/26/2017	\$321.18	CREGGER COMPANY 2
4/26/2017	\$12.36	OREILLY AUTO #4569
4/26/2017	\$500.00	ANDY OXY CO INC
4/26/2017	\$334.02	RESTAURANT DEPOT
4/26/2017	\$57.81	D & D MOTORS INC
4/26/2017	\$134.59	SCHOLASTIC CANADA LTD
4/27/2017	\$53.39	MUSIKVERLAG HELBLING

Post Date	Amount	Vendor Name
4/27/2017	\$300.00	WAL-MART #2328
4/27/2017	\$127.19	STAPLES DIRECT
4/27/2017	\$57.74	STAPLES 00108688
4/27/2017	\$16.39	GREENVILLE WATER SYSTEM
4/27/2017	\$27.54	TARGET.COM
4/27/2017	\$33.86	GREENVILLE WATER SYSTEM
4/27/2017	\$257.21	USPS PO 4536250273
4/27/2017	\$35.99	STAPLES DIRECT
4/27/2017	\$393.95	CHICKEN SALAD CHICK - GRE
4/27/2017	\$110.43	ANDY OXY CO INC
4/27/2017	\$3.70	ACE HARDWARE CLASSIC
4/27/2017	\$16.39	GREENVILLE WATER SYSTEM
4/27/2017	\$62.91	SQ ROLY POLY SANDWICH SH
4/27/2017	\$62.61	SAUNDERS OFFICE SUPPLY
4/27/2017	\$635.88	GREENVILLE WATER SYSTEM
4/27/2017	\$18.22	GREENVILLE WATER SYSTEM
4/27/2017	\$2,391.74	FOLLETT SCHOOL SOLUTIONS
4/27/2017	\$16.39	GREENVILLE WATER SYSTEM
4/27/2017	\$218.63	SUNBELT RENTALS INC PCG
4/27/2017	\$59.50	HONORCORDSOURCE
4/27/2017	\$674.16	PRESSING ISSUES PRINTING
4/27/2017	\$22.22	AMAZON.COM AMZN.COM/BILL
4/27/2017	\$11.29	GREENVILLE WATER SYSTEM
4/27/2017	\$100.20	WHALEY PARTS & SUPPL
4/27/2017	\$16.39	GREENVILLE WATER SYSTEM
4/27/2017	\$40.76	LITTLEJOHN PORTABLE
4/27/2017	\$748.52	GREENVILLE WATER SYSTEM
4/27/2017	\$33.90	STAPLES 00108688
4/27/2017	\$233.67	FORMS AND SUPPLY - AOPD
4/27/2017	\$1,306.65	REI GREENWOODHEINEMANN
4/27/2017	\$29.00	TOTAL MAINTENANCE SOLUTIO
4/27/2017	\$1,386.99	IN DILLARD GOVERNMENT SA
4/27/2017	\$92.40	AMAZON MKTPLACE PMTS
4/27/2017	\$2,861.00	LAKE BUENA VISTA RST&SPA
4/27/2017	\$120.65	WM SUPERCENTER #3192
4/27/2017	\$1,005.82	NUERA TRANSPORT S CAROLIN
4/27/2017	\$66.18	JOY OF TOKYO 6
4/27/2017	\$171.11	AMAZON MKTPLACE PMTS
4/27/2017	\$37.50	NCS GED EXAM
4/27/2017	\$3.27	ECO WASTE SERVICES
4/27/2017	\$985.26	GREENVILLE WATER SYSTEM
4/27/2017	\$65.70	KRISPY KREME DOUGH
4/27/2017	\$1,344.81	SFI ELECTRONICS, LLC
4/27/2017	\$40.00	POWER TRAC 1
4/27/2017	\$316.99	GREENVILLE WATER SYSTEM
4/27/2017	(\$8.46)	LOWES #01718
4/27/2017	\$285.15	AMAZON MKTPLACE PMTS
4/27/2017	\$170.10	CHICK-FIL-A #01076
4/27/2017	\$163.78	SMITH TURF & IRRIGATION L
4/27/2017	\$15.90	DOLLAR TREE
4/27/2017	\$3.00	NCS GED EXAM

Post Date	Amount	Vendor Name
4/27/2017	\$17.06	FOLLETT SCHOOL SOLUTIONS
4/27/2017	\$1.94	AMAZON MKTPLACE PMTS
4/27/2017	\$9.11	GREENVILLE WATER SYSTEM
4/27/2017	\$101.79	ZOE'S KITCHEN GRE
4/27/2017	\$32.78	GREENVILLE WATER SYSTEM
4/27/2017	\$537.86	FLINN SCIENTIFIC, I
4/27/2017	\$45.69	BI-LO GROCERY #5624
4/27/2017	\$733.79	AMAZON.COM AMZN.COM/BILL
4/27/2017	\$9.58	ACE HARDWARE CLASSIC
4/27/2017	\$6.00	NCS GED EXAM
4/27/2017	\$575.00	PAYPAL FUN BOX PB
4/27/2017	\$925.00	FLORIDA LEAGUE OF IB SCH
4/27/2017	\$107.00	PAYPAL ASPVISUALME
4/27/2017	\$20.35	SPINX #197
4/27/2017	\$6.30	TOTAL MAINTENANCE SOLUTIO
4/27/2017	\$16.39	GREENVILLE WATER SYSTEM
4/27/2017	\$36.11	GREENVILLE WATER SYSTEM
4/27/2017	\$79.37	TRANE SUPPLY-115413
4/27/2017	\$31.75	AMAZON.COM AMZN.COM/BILL
4/27/2017	\$3.00	NCS GED EXAM
4/27/2017	\$267.65	STAYMOBILE
4/27/2017	\$160.22	AMAZON.COM AMZN.COM/BILL
4/27/2017	\$67.78	WM SUPERCENTER #640
4/27/2017	\$6.00	NCS GED EXAM
4/27/2017	\$35.00	EB ECONOMIC OUTLOOK 2
4/27/2017	\$6.00	NCS GED EXAM
4/27/2017	\$30.61	PANERA BREAD #601161
4/27/2017	\$531.00	CALLAHAMS ORCHARDS & SPEC
4/27/2017	\$838.38	GREENVILLE WATER SYSTEM
4/27/2017	\$69.70	WALGREENS #10391
4/27/2017	\$16.39	GREENVILLE WATER SYSTEM
4/27/2017	\$375.45	CAROLINA BIOLOGIC SUPPLY
4/27/2017	\$8.73	TOTAL MAINTENANCE SOLUTIO
4/27/2017	\$18.22	GREENVILLE WATER SYSTEM
4/27/2017	\$36.26	GREENVILLE WATER SYSTEM
4/27/2017	\$6.00	NCS GED EXAM
4/27/2017	\$18.22	GREENVILLE WATER SYSTEM
4/27/2017	\$42.98	HARDEE'S 1501732
4/27/2017	\$49.63	DUNKIN #345195 Q35
4/27/2017	\$3.00	NCS GED EXAM
4/27/2017	\$2.94	WAL-MART #1244
4/27/2017	\$32.78	GREENVILLE WATER SYSTEM
4/27/2017	\$8.46	LOWES #01718
4/27/2017	\$4.11	EXPEDIA 7261968663562
4/27/2017	\$422.49	SHERWIN WILLIAMS 702735
4/27/2017	\$100.00	QT 1135 97011357
4/27/2017	\$32.47	GREENVILLE WATER SYSTEM
4/27/2017	\$8.12	CRESCENT SUPPLY COMP INC
4/27/2017	\$32.78	GREENVILLE WATER SYSTEM
4/27/2017	\$388.00	SQ BEECHWOOD FARMS II LL
4/27/2017	\$231.98	SUBWAY 03003886

Post Date	Amount	Vendor Name
4/27/2017	\$6.00	NCS GED EXAM
4/27/2017	\$7.43	ARAMARK 1631 SEASONS
4/27/2017	\$2,695.00	FCCLA
4/27/2017	\$96.42	WW GRAINGER
4/27/2017	\$59.80	LOWES #01983
4/27/2017	\$6,180.11	MEDIEVAL TIMES ATL RES
4/27/2017	\$1,040.93	UNITED REFRIG INC 497
4/27/2017	\$45.56	GREENVILLE TURF AND TRACT
4/27/2017	\$33.86	GREENVILLE WATER SYSTEM
4/27/2017	\$119.00	ADOBE ACROBAT PRO
4/27/2017	\$371.59	VIRCO INC.
4/27/2017	\$2,334.47	GREENVILLE WATER SYSTEM
4/27/2017	\$66.66	PUBLIX #874
4/27/2017	\$527.46	GREENVILLE WATER SYSTEM
4/27/2017	\$80.00	NCAA ELIGIBILITY CTR
4/27/2017	\$25.21	LANDRUM HARDWARE
4/27/2017	\$4,145.00	PAID VIA CARD ON PHONE
4/27/2017	\$10.54	UPS 1ZJ697TMP200005410
4/27/2017	\$289.83	COSTCO WHSE #1005
4/27/2017	\$7.89	GREENVILLE WATER SYSTEM
4/27/2017	\$3.00	NCS GED EXAM
4/27/2017	\$6.00	NCS GED EXAM
4/27/2017	\$9.11	GREENVILLE WATER SYSTEM
4/27/2017	\$4.59	USPS PO 4536250273
4/27/2017	\$1,239.84	TRANE SUPPLY-115413
4/27/2017	\$300.00	CHICK-FIL-A #00726
4/27/2017	\$18.22	GREENVILLE WATER SYSTEM
4/27/2017	\$81.55	STAPLES 00108688
4/27/2017	\$37.50	NCS GED EXAM
4/27/2017	\$608.71	TRANE SUPPLY-115413
4/27/2017	\$3.00	NCS GED EXAM
4/27/2017	\$925.00	FLORIDA LEAGUE OF IB SCH
4/27/2017	\$990.00	CIVILIAN MARKSMANSHIP PGM
4/27/2017	\$43.78	SPINX #134
4/27/2017	\$918.17	GREENVILLEMEDIA
4/27/2017	\$259.29	GREENVILLE WATER SYSTEM
4/27/2017	\$32.78	GREENVILLE WATER SYSTEM
4/27/2017	\$1,608.00	BB CHILDREN'S MUSEUM
4/27/2017	\$16.39	GREENVILLE WATER SYSTEM
4/27/2017	\$110.26	WALMART.COM
4/27/2017	\$18.22	GREENVILLE WATER SYSTEM
4/27/2017	\$553.09	AMERICAN AIR0017967854209
4/27/2017	\$6.59	USPS PO 4581810680
4/27/2017	\$18.22	GREENVILLE WATER SYSTEM
4/27/2017	\$384.48	WAL-MART #5371
4/27/2017	\$175.94	GREENVILLE WATER SYSTEM
4/27/2017	\$7.18	PAKMAIL
4/27/2017	\$12.06	OREILLY AUTO #4569
4/27/2017	\$3.00	NCS GED EXAM
4/27/2017	\$26.55	THE HOME DEPOT #1104
4/27/2017	\$36.52	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
4/27/2017	\$729.35	GREENVILLE WATER SYSTEM
4/27/2017	\$171.72	DIXIE RUBBER & PLASTICS I
4/27/2017	\$9.11	GREENVILLE WATER SYSTEM
4/27/2017	\$724.00	SQ HAPPY COW CREAMERY TO
4/27/2017	\$42.82	BARNES&NOBLE.COM-BN
4/27/2017	\$84.72	THE HOME DEPOT #1104
4/27/2017	\$65.17	BI-LO GROCERY #5297
4/27/2017	\$9.11	GREENVILLE WATER SYSTEM
4/27/2017	\$29.56	SAMSClub #8278
4/27/2017	\$0.53	INTERNATIONAL TRANSACTION
4/27/2017	\$85.00	OCEAN'S FLOOR
4/27/2017	\$32.78	GREENVILLE WATER SYSTEM
4/27/2017	\$27.81	QUALITY FOODS
4/27/2017	\$83.49	NATIONAL SCIENCE TEACHER
4/27/2017	\$3.00	NCS GED EXAM
4/27/2017	\$27.56	DOLLAR TREE
4/27/2017	\$3.00	NCS GED EXAM
4/27/2017	\$18.22	GREENVILLE WATER SYSTEM
4/27/2017	\$21.07	GREAT AMERICAN COOKIE
4/27/2017	\$37.50	NCS GED EXAM
4/27/2017	\$49.60	HOLDER ELECTRIC SUPPLY
4/27/2017	\$219.02	CHICK-FIL-A #00726
4/27/2017	\$13.44	GREENVILLE WATER SYSTEM
4/27/2017	\$1,092.51	GREENVILLE WATER SYSTEM
4/27/2017	\$32.32	AMAZON MKTPLACE PMTS
4/27/2017	\$18.22	GREENVILLE WATER SYSTEM
4/27/2017	\$109.73	OREILLY AUTO #4569
4/27/2017	\$639.36	SFI ELECTRONICS, LLC
4/27/2017	\$32.78	GREENVILLE WATER SYSTEM
4/27/2017	\$37.50	NCS GED EXAM
4/27/2017	\$16.94	GREENVILLE WATER SYSTEM
4/27/2017	\$1,099.97	SP KIDCARPET.COM
4/27/2017	\$551.16	NORTH GREENVILLE UNIVERSI
4/27/2017	\$1,351.98	TCD CENGAGE LEARNING
4/27/2017	\$1,086.68	GREENVILLE WATER SYSTEM
4/27/2017	\$153.65	USPS PO 4536260275
4/27/2017	\$89.00	AMAZON MKTPLACE PMTS
4/27/2017	\$65.26	GREENVILLE WATER SYSTEM
4/27/2017	\$19.30	BP#91818680624 BP SP TRV
4/27/2017	\$3.00	NCS GED EXAM
4/27/2017	\$4.35	HOLDER ELECTRIC SUPPLY
4/27/2017	\$13.16	SHELL OIL 57446126401
4/27/2017	\$5,624.00	MEMORY BOOK
4/27/2017	\$12.67	HUFFS OUTDOOR POWER EQ
4/27/2017	\$44.95	BADGE A MINIT
4/27/2017	\$4,377.51	GREENVILLE WATER SYSTEM
4/27/2017	\$216.00	THE CHOCOLATE SHOPPE
4/27/2017	\$80.75	FOLLETT SCHOOL SOLUTIONS
4/27/2017	\$310.88	AMAZON MKTPLACE PMTS
4/27/2017	\$598.05	BARNES&NOBLE.COM-BN
4/27/2017	\$40.67	NUERA TRANSPORT S CAROLIN

Post Date	Amount	Vendor Name
4/27/2017	\$979.05	IN DILLARD GOVERNMENT SA
4/27/2017	\$489.03	COSTCO WHSE #1005
4/27/2017	\$1,474.54	GREENVILLE WATER SYSTEM
4/27/2017	\$1,500.00	GREENVILLE OFFICE SUPPLY
4/27/2017	\$32.78	GREENVILLE WATER SYSTEM
4/27/2017	\$982.28	GREENVILLE WATER SYSTEM
4/27/2017	\$48.02	GREENVILLE WATER SYSTEM
4/27/2017	\$61.80	AMAZON MKTPLACE PMTS
4/27/2017	\$16.39	GREENVILLE WATER SYSTEM
4/27/2017	\$830.51	VWR INTERNATIONAL INC
4/27/2017	\$227.00	NASSP MOTO
4/27/2017	\$129.11	THE HOME DEPOT #1119
4/27/2017	\$278.06	CONRAD HOTEL INDANAPLS
4/27/2017	\$85.89	COSTCO WHSE #1005
4/27/2017	\$1,080.67	DESIGNS UNLIMITED
4/27/2017	\$18.22	GREENVILLE WATER SYSTEM
4/27/2017	\$11.09	INGLES MARKETS #206
4/27/2017	\$18.22	GREENVILLE WATER SYSTEM
4/27/2017	\$233.06	CONRAD HOTEL INDANAPLS
4/27/2017	\$933.10	GREENVILLE WATER SYSTEM
4/27/2017	\$42.80	LOWES #01718
4/27/2017	\$5.00	Etsy.com - Studio120Under
4/27/2017	\$9.11	GREENVILLE WATER SYSTEM
4/27/2017	\$16.96	UPSTATE TROPHIES
4/27/2017	\$76.16	WILSONS 5 CENT TO ONE DOL
4/27/2017	\$294.91	GREENVILLE WATER SYSTEM
4/27/2017	\$42.19	THE HOME DEPOT #1119
4/27/2017	\$230.00	PP REDCLAYSOAP
4/27/2017	\$135.95	Staples Inc - VT
4/27/2017	\$52.98	AMAZON.COM AMZN.COM/BILL
4/27/2017	\$9.11	GREENVILLE WATER SYSTEM
4/27/2017	\$299.60	PANERA BREAD #600859
4/27/2017	\$1,321.47	Really Good
4/27/2017	\$28.62	PPG PAINTS 9388
4/27/2017	\$76.32	HEATHERLY BROTHERS AUTO S
4/27/2017	\$824.69	GREENVILLE WATER SYSTEM
4/27/2017	\$66.22	AMAZON.COM AMZN.COM/BILL
4/27/2017	\$32.78	GREENVILLE WATER SYSTEM
4/27/2017	\$765.67	LITTLEJOHN PORTABLE
4/27/2017	\$29.99	TEACHERSPAYTEACHERS.COM
4/27/2017	\$16.39	GREENVILLE WATER SYSTEM
4/27/2017	\$72.58	SAMS CLUB #8278
4/27/2017	\$9.11	GREENVILLE WATER SYSTEM
4/27/2017	\$38.09	OFFICE DEPOT #1214
4/27/2017	(\$10.00)	FCCLA
4/27/2017	\$39.03	DNI AUTO PARTS
4/27/2017	\$19.95	AMAZON MKTPLACE PMTS
4/27/2017	\$16.39	GREENVILLE WATER SYSTEM
4/27/2017	\$72.24	LUCKS MUSIC LIBRARY INC
4/27/2017	\$32.78	GREENVILLE WATER SYSTEM
4/27/2017	\$126.24	AMAZON.COM AMZN.COM/BILL

Post Date	Amount	Vendor Name
4/27/2017	\$15.91	DEMCO INC
4/27/2017	\$626.67	GREENVILLE WATER SYSTEM
4/27/2017	\$75.08	KRISPY KREME DOUGH
4/27/2017	\$1,195.19	GREENVILLE WATER SYSTEM
4/27/2017	\$78.58	GREENVILLE WATER SYSTEM
4/27/2017	\$23.74	WALMART.COM
4/27/2017	\$6.00	NCS GED EXAM
4/27/2017	\$18.22	GREENVILLE WATER SYSTEM
4/27/2017	\$81.23	D & D MOTORS INC
4/27/2017	\$42.29	LOWES #00528
4/27/2017	\$28.83	EPIC SPORTS, INC.
4/27/2017	\$1,033.20	STONE MOUNTAIN
4/27/2017	\$75.00	NCS GED EXAM
4/27/2017	\$1,650.00	GHS FAMILY YMCA
4/27/2017	\$1,063.81	GREENVILLE WATER SYSTEM
4/27/2017	\$6.16	TOTAL MAINTENANCE SOLUTIO
4/27/2017	\$28.83	DNI AUTO PARTS
4/27/2017	\$31.31	AMAZON MKTPLACE PMTS
4/27/2017	\$153.52	IKEA HOME SHOPPING
4/27/2017	\$87.98	SUBURBAN PAINT COMPANY
4/27/2017	\$99.03	BUDGET RENT-A-CAR
4/27/2017	\$32.73	J.W. VAUGHAN CO. INC.
4/27/2017	\$36.39	BLACK ELECTRICAL SUPPLY I
4/27/2017	\$116.54	THE TOOL SHED
4/27/2017	\$3.00	NCS GED EXAM
4/27/2017	\$65.46	SAMSClub #8278
4/27/2017	\$122.99	SMITH TURF & IRRIGATION L
4/27/2017	\$6.00	NCS GED EXAM
4/27/2017	\$47.85	SPINX #197
4/27/2017	\$13.77	STAPLES DIRECT
4/27/2017	\$9.11	GREENVILLE WATER SYSTEM
4/27/2017	\$9.11	GREENVILLE WATER SYSTEM
4/27/2017	\$55.00	CAVIAR & BANANAS
4/27/2017	\$693.46	STAPLES DIRECT
4/27/2017	\$17.46	MICHAELS STORES 6001
4/27/2017	\$207.42	THE HOME DEPOT #1119
4/27/2017	\$6.00	NCS GED EXAM
4/27/2017	\$753.51	GREENVILLE WATER SYSTEM
4/27/2017	\$65.00	WADE HAMPTON LANES
4/27/2017	\$3.00	NCS GED EXAM
4/27/2017	\$21.17	THE HOME DEPOT #1104
4/27/2017	\$151.37	VWR INTERNATIONAL INC
4/27/2017	\$134.73	COOK AND BOARDMAN
4/27/2017	\$889.50	COG ZOO
4/27/2017	\$22.51	THE HOME DEPOT #1124
4/27/2017	\$18.22	GREENVILLE WATER SYSTEM
4/27/2017	\$151.99	FLEET LANDING
4/27/2017	\$973.21	GREENVILLE WATER SYSTEM
4/27/2017	\$49.00	USPS PO 4536260274
4/27/2017	\$870.00	CHICK-FIL-A #00663
4/27/2017	\$639.36	SFI ELECTRONICS, LLC

Post Date	Amount	Vendor Name
4/27/2017	\$749.28	COURTYARD BY MARRIOTT
4/27/2017	\$45.00	ROUNDSTONE NATIVE SEED LL
4/27/2017	\$32.78	GREENVILLE WATER SYSTEM
4/27/2017	\$146.93	GREENVILLE WATER SYSTEM
4/27/2017	\$795.00	COWART AWARDS
4/27/2017	\$1,518.10	GREENVILLE WATER SYSTEM
4/27/2017	\$202.87	OVR O.CO/OVERSTOCK.COM
4/27/2017	\$229.80	AWARD EMBLEM MFG. CO.
4/27/2017	\$210.00	NASP - PO BOX
4/27/2017	\$3.00	NCS GED EXAM
4/27/2017	\$459.95	ACCURATE LABEL DESIGNS
4/27/2017	\$216.43	SPECIALISTID.COM
4/27/2017	\$885.61	GREENVILLE WATER SYSTEM
4/27/2017	\$27.90	CARL FISCHER
4/27/2017	\$32.78	GREENVILLE WATER SYSTEM
4/27/2017	\$27.38	FORMS AND SUPPLY - AOPD
4/27/2017	\$150.65	BARNES&NOBLE.COM-BN
4/27/2017	\$3.00	NCS GED EXAM
4/27/2017	\$894.82	GREENVILLE WATER SYSTEM
4/27/2017	\$51.97	SHARI'S BERRIES
4/27/2017	\$77.39	STAYMOBILE
4/27/2017	\$584.91	GREENVILLE TURF AND TRACT
4/27/2017	\$18.22	GREENVILLE WATER SYSTEM
4/27/2017	\$1,296.41	GREENVILLE WATER SYSTEM
4/27/2017	\$161.59	APRINTA GROUP
4/27/2017	\$182.15	AMAZON MKTPLACE PMTS
4/27/2017	\$103.36	STARBUCKS STORE 29453
4/27/2017	\$63.54	THE HOME DEPOT #1127
4/27/2017	\$17.17	WALMART.COM
4/27/2017	\$64.91	ECO WASTE SERVICES
4/27/2017	\$18.22	GREENVILLE WATER SYSTEM
4/27/2017	\$48.86	STAPLS717523777100001
4/27/2017	\$19.65	DOLLAR GENERAL #11744
4/28/2017	\$37.16	WAL-MART #4452
4/28/2017	\$90.38	BINSWANGER GLASS #43
4/28/2017	\$45.69	LOWES #00667
4/28/2017	\$67.78	OREILLY AUTO #4569
4/28/2017	\$299.93	CREGGER COMPANY 2
4/28/2017	\$9,953.34	GREER COMMISSION PUBLIC W
4/28/2017	\$205.20	MILANO PIZZERIA OF SIMPSO
4/28/2017	\$28.95	WINTHROP UNIVERSITY
4/28/2017	\$80.48	ROBOTSHOP.COM
4/28/2017	\$125.76	SAMSCLUB #8278
4/28/2017	\$99.85	LOWES #00667
4/28/2017	\$226.70	CUSTOMINK LLC
4/28/2017	\$57.85	GOS// GREENVILLE OFFICE S
4/28/2017	\$91.95	OSI UNITEDSTATESFLAG
4/28/2017	\$1,494.60	STORK SYSTEMS INC
4/28/2017	\$73.39	LOWES #00667
4/28/2017	\$251.50	SPEEDPAY:DUKE-ENERGY
4/28/2017	\$20.60	ADVANCE AUTO PARTS #5440

Post Date	Amount	Vendor Name
4/28/2017	\$22.99	AMAZON MKTPLACE PMTS
4/28/2017	\$54.00	PARTY CITY 1053
4/28/2017	\$182.30	SAMSCLUB #8142
4/28/2017	\$19.26	REST STOP
4/28/2017	\$125.40	TOTAL MAINTENANCE SOLUTIO
4/28/2017	\$56.00	GSP AIRPORT COMMISSION
4/28/2017	\$118.81	HAMPTON INN
4/28/2017	\$372.73	AAA SUPPLY INC GREENVILLE
4/28/2017	\$416.48	TROPHYCENTR
4/28/2017	\$137.94	CREGGER COMPANY 2
4/28/2017	\$531.00	COG ZOO
4/28/2017	(\$609.72)	MARRIOTT HILTON HEAD
4/28/2017	\$54.00	LITTLE CAESARS 0101 0007
4/28/2017	\$137.94	CREGGER COMPANY 2
4/28/2017	\$76.42	PUBLIX #1012
4/28/2017	\$29.67	INGLES MARKETS #208
4/28/2017	\$320.41	QUILL CORPORATION
4/28/2017	\$531.46	DARS SUPPLY INC
4/28/2017	\$6.15	TOTAL MAINTENANCE SOLUTIO
4/28/2017	\$58.14	WM SUPERCENTER #4452
4/28/2017	\$50.34	STAPLES DIRECT
4/28/2017	\$54.61	TRANE SUPPLY-115413
4/28/2017	\$333.74	SOUTHERN MULCH GV
4/28/2017	\$4,144.69	GREER COMMISSION PUBLIC W
4/28/2017	\$42.35	PARTY CITY
4/28/2017	\$751.18	SOBYS NEW SOUTH CUISINE
4/28/2017	\$772.20	BB DISCOVERY PLACE
4/28/2017	\$1,343.20	PINMART, INC
4/28/2017	\$227.39	COSTCO WHSE #1005
4/28/2017	\$685.15	DELTA AIR 0062381486086
4/28/2017	\$47.25	BI-LO GROCERY #5274
4/28/2017	\$61.80	WM SUPERCENTER #1244
4/28/2017	\$134.43	FORMS AND SUPPLY - AOPD
4/28/2017	\$104.86	VEX ROBOTICS INC
4/28/2017	\$46.32	WAL-MART #0641
4/28/2017	\$172.80	KRISPY KREME DOUGH
4/28/2017	\$118.00	GALACTOSEMIA.ORG
4/28/2017	\$64.20	PUBLIX #602
4/28/2017	\$38.40	MUSICAL INNOVATIONS
4/28/2017	\$137.94	CREGGER COMPANY 2
4/28/2017	\$30.28	PUBLIX #602
4/28/2017	\$8.90	OREILLY AUTO #4569
4/28/2017	\$201.15	HERITAGE FOOD SERVICE GRO
4/28/2017	\$118.81	HAMPTON INN
4/28/2017	\$145.52	CHICK-FIL-A #02459
4/28/2017	\$15.80	AC MOORE STR 58
4/28/2017	\$142.42	FUDDRUCKERS OF SPA
4/28/2017	\$52.28	WAL-MART #4583
4/28/2017	\$326.09	DELTA AIR 0068615878880
4/28/2017	\$44.46	SC PARK SERVICE
4/28/2017	\$24.86	JO-ANN STORE #2314

Post Date	Amount	Vendor Name
4/28/2017	\$685.15	DELTA AIR 0062381486081
4/28/2017	\$1,493.97	BOUND TO STAY BOUND BOOKS
4/28/2017	\$54.28	SUPERSHUTTLE-EXECUCARTPA
4/28/2017	\$619.00	SQ HAPPY COW CREAMERY TO
4/28/2017	\$51.88	STAPLS6921793263000
4/28/2017	\$322.45	AMAZON MKTPLACE PMTS
4/28/2017	\$1,214.40	CHICK-FIL-A #02569
4/28/2017	\$292.14	CANNON SUPPLY
4/28/2017	\$1,458.60	TREETOP PUBLISHING INC
4/28/2017	\$13.40	AMAZON MKTPLACE PMTS
4/28/2017	\$7.98	AMAZON MKTPLACE PMTS
4/28/2017	\$76.32	COWART AWARDS
4/28/2017	\$127.19	WALMART.COM
4/28/2017	\$29.35	MCMASTER-CARR
4/28/2017	\$86.50	CANNON SUPPLY
4/28/2017	\$7,182.90	GEORGIA AQUARIUM INC
4/28/2017	\$24.15	WM SUPERCENTER #5487
4/28/2017	\$62.21	FARMHOUSE TACO`S
4/28/2017	\$277.30	AMERICAN AIR0018615870947
4/28/2017	\$6.80	INTERNATIONAL TRANSACTION
4/28/2017	\$114.95	TOTAL MAINTENANCE SOLUTIO
4/28/2017	\$311.64	FIRST TEAM SPORTS
4/28/2017	(\$9.40)	GAYLORD NATIONAL F/D
4/28/2017	\$294.68	DMI DELL K-12 REL
4/28/2017	\$300.00	CAMPUS SUPPLY
4/28/2017	\$200.00	SC STATE MUSEUM
4/28/2017	\$9.61	Fresh to Order - Greenville
4/28/2017	\$4.96	WAL-MART #4145
4/28/2017	\$27.64	WAL-MART #4452
4/28/2017	\$58.68	SAMS CLUB #8278
4/28/2017	\$705.12	TRADEWINDS ISLAND RESORT
4/28/2017	\$20.99	LOWES #01718
4/28/2017	\$120.03	SQUISHY CIRCUITS
4/28/2017	\$400.00	SC AQUARIUM
4/28/2017	\$587.75	Jones School Supply Co.,
4/28/2017	\$47.94	CDW GOVT #HQV2697
4/28/2017	\$685.15	DELTA AIR 0062381486087
4/28/2017	\$13.48	OREILLY AUTO #4569
4/28/2017	\$21.02	QT 1115 97011159
4/28/2017	\$216.00	THE CHOCOLATE SHOPPE
4/28/2017	\$69.51	BI-LO GROCERY #5624
4/28/2017	\$891.00	STRAWBERRY HILL USA
4/28/2017	\$55.99	VISTAPR VistaPrint.com
4/28/2017	(\$13.00)	GRAVITOPIA
4/28/2017	\$29.75	BOJANGLES 1059
4/28/2017	\$125.00	NAFME
4/28/2017	\$210.42	GOS// GREENVILLE OFFICE S
4/28/2017	\$685.15	DELTA AIR 0062381486083
4/28/2017	\$79.85	THE HOME DEPOT #1124
4/28/2017	\$21.18	AMAZON MKTPLACE PMTS
4/28/2017	\$33.36	LOWES #00667

Post Date	Amount	Vendor Name
4/28/2017	\$9.01	SUNOCO 0004687004
4/28/2017	\$20.92	WM SUPERCENTER #2265
4/28/2017	\$58.62	PUBLIX #1012
4/28/2017	\$893.83	HERALD OFFICE SUPPLY INC
4/28/2017	\$28.45	TOTAL MAINTENANCE SOLUTIO
4/28/2017	\$137.94	CREGGER COMPANY 2
4/28/2017	\$1,154.34	JOHNSTONE SUPPLY
4/28/2017	\$348.00	COG ZOO
4/28/2017	\$6,739.40	SFI ELECTRONICS, LLC
4/28/2017	\$204.30	DELTA AIR 0068615870945
4/28/2017	\$38.16	EXCLAMARK AWARDS AND
4/28/2017	\$451.53	FORMS AND SUPPLY - AOPD
4/28/2017	\$45.27	HOLDER ELECTRIC SUPPLY
4/28/2017	\$31.00	AMAZON.COM AMZN.COM/BILL
4/28/2017	\$221.85	THE HOME DEPOT #1119
4/28/2017	\$275.80	TRAVEL INSURANCE POLICY
4/28/2017	\$85.73	SHERWIN WILLIAMS 702628
4/28/2017	\$39.47	OREILLY AUTO #4569
4/28/2017	\$45.00	COG ZOO
4/28/2017	\$80.00	CHICK-FIL-A #00830
4/28/2017	\$333.45	AMAZON.COM AMZN.COM/BILL
4/28/2017	\$201.58	DISH NETWORK-ONE TIME
4/28/2017	\$50.10	Jones School Supply Co.,
4/28/2017	\$9.32	AMAZON MKTPLACE PMTS
4/28/2017	\$39.19	WM SUPERCENTER #5487
4/28/2017	\$273.72	PIZZA INN
4/28/2017	\$2.19	TOTAL MAINTENANCE SOLUTIO
4/28/2017	\$28.80	MUSIC IN MOTION
4/28/2017	\$1,360.94	GREENVILLE OFFICE SUPPLY
4/28/2017	(\$63.50)	LOWES #01718
4/28/2017	\$685.15	DELTA AIR 0062381486082
4/28/2017	\$87.80	U. S. SCHOOL SUPPLY
4/28/2017	\$196.00	E GROUP WEBSTORES
4/28/2017	\$2.45	USPS PO 4536250273
4/28/2017	\$292.81	WM SUPERCENTER #1244
4/28/2017	\$61.60	RESTAURANT DEPOT
4/28/2017	(\$58.18)	STAPLES DIRECT
4/28/2017	(\$9.40)	GAYLORD NATIONAL F/D
4/28/2017	\$850.00	PAMOJA EDUCATION LIMITED
4/28/2017	\$132.00	FOOD EQUIPMENT COMPANY
4/28/2017	\$68.97	CREGGER COMPANY 2
4/28/2017	\$121.10	UNITED REFRIG INC 487
4/28/2017	\$13.29	IN FGS HARDWARE
4/28/2017	\$27.76	SAMS CLUB #8278
4/28/2017	(\$15.92)	WAL-MART #0631
4/28/2017	\$39.54	HOLDER ELECTRIC SUPPLY
4/28/2017	\$715.00	CHICK-FIL-A #00663
4/28/2017	\$374.35	GREENVILLE TURF AND TRACT
4/28/2017	\$179.28	CAROLINA BIOLOGIC SUPPLY
4/28/2017	\$95.42	STAPLES 00108688
4/28/2017	\$139.97	ARBOR SCIENTIFIC

Post Date	Amount	Vendor Name
4/28/2017	\$25.42	AMAZON MKTPLACE PMTS
4/28/2017	\$327.28	BARNES&NOBLE.COM-BN
4/28/2017	\$151.78	PARTY CITY 1053
4/28/2017	\$95.97	UNITED REFRIG INC 487
4/28/2017	\$33.62	AIKEN BROTHERS OF THE UPS
4/28/2017	\$450.00	PAYPAL SOUTHCAROLI
4/28/2017	\$9.06	Fresh to Order - Greenville
4/28/2017	\$97.04	HoneyBaked Ham 1654-P2PE
4/28/2017	\$44.90	TOTAL MAINTENANCE SOLUTIO
4/28/2017	\$198.18	PLAYSCRIPTS INC
4/28/2017	\$69.80	FUN EXPRESS
4/28/2017	\$161.98	PAYPAL OTCBRANDSIN
4/28/2017	\$117.99	NATL ART EDU ASSOC
4/28/2017	\$63.54	ADVANCE AUTO PARTS #5440
4/28/2017	\$5.81	AAA SUPPLY INC GREENVILLE
4/28/2017	\$38.34	Fresh to Order - Greenville
4/28/2017	\$6,909.00	CHAMPION COACH INC
4/28/2017	\$23.66	WHOLEFDS WDF 10224
4/28/2017	\$201.93	ADVANCE AUTO PARTS #5440
4/28/2017	\$42.06	CREGGER COMPANY 2
4/28/2017	\$270.94	CHRISTOPHER TRUCKS INC
4/28/2017	\$247.17	Scholastic Magazines
4/28/2017	\$685.15	DELTA AIR 0062381486084
4/28/2017	\$57.90	Amazon.com
4/28/2017	\$12.99	AMAZON MKTPLACE PMTS
4/28/2017	\$568.32	THE SUPPLY ROOM INC
4/28/2017	\$29.48	Amazon.com
4/28/2017	\$63.03	WW GRAINGER
4/28/2017	\$792.00	FOLLETT SCHOOL SOLUTIONS
4/28/2017	\$31.79	LOWES #01983
4/28/2017	\$3,706.20	WDW DISNEY TICKETS
4/28/2017	\$107.91	SILMAR ELECTRONICS
4/28/2017	\$19.00	ADVANCE AUTO PARTS #5440
4/28/2017	\$67.26	LOWES #01718
4/28/2017	\$93.85	BLUE RIDGE FEED & SEED
4/28/2017	\$21.15	MCABEE TRACTOR & TURF
4/28/2017	\$107.91	SILMAR ELECTRONICS
4/28/2017	\$17.72	INGLES MARKETS #204
4/28/2017	\$117.07	DNI AUTO PARTS
4/28/2017	\$133.52	STAPLES DIRECT
4/28/2017	\$9.65	TOTAL MAINTENANCE SOLUTIO
4/28/2017	\$93.81	STAPLS717532455600001
4/28/2017	\$685.15	DELTA AIR 0062381486085
4/28/2017	\$393.30	QUILL CORPORATION
4/28/2017	\$125.25	MYTHO'S RESTAURANT
4/28/2017	\$75.00	WADE HAMPTON LANES
4/28/2017	\$62.01	KING ASPHALT INC
4/28/2017	\$286.80	LOWES #00667
4/28/2017	\$340.20	CHICK-FIL-A #00663
4/28/2017	\$11.87	AMAZON MKTPLACE PMTS
4/28/2017	\$200.89	Adams Products 30G Greenv

Post Date	Amount	Vendor Name
4/28/2017	\$54.28	SUPERSHUTTLE-EXECUCARTPA
4/28/2017	\$35.28	INGLES MARKETS #51
4/28/2017	\$73.79	UNITED REFRIG INC 487
4/28/2017	\$378.05	DBC BLICK ART MATERIAL
4/28/2017	\$5.14	WAL-MART #0641
4/28/2017	\$8.96	Fresh to Order - Greenvil
4/28/2017	\$250.00	NATIONAL AWARDS, INC.
4/28/2017	\$2,498.35	LIFETOUCH NSS CORPORATE
4/28/2017	\$32.48	TOTAL MAINTENANCE SOLUTIO
4/28/2017	\$208.80	SITTON BUICK
4/28/2017	\$397.82	GREENVILLE TURF AND TRACT
4/28/2017	\$144.03	STAPLS7175348351000001
4/28/2017	\$33.91	TOTAL MAINTENANCE SOLUTIO
4/28/2017	\$322.26	FLINN SCIENTIFIC, I
4/28/2017	\$7.20	USPS PO 4581800681
4/28/2017	\$257.83	BOUND TO STAY BOUND BOOKS
4/28/2017	\$102.95	PRO AUTO PARTS WAREH
4/28/2017	\$50.57	WAL-MART #2265
4/28/2017	\$5.49	AMAZON MKTPLACE PMTS
4/28/2017	\$667.28	THE SYSTEM DEPOT
4/28/2017	\$29.11	WM SUPERCENTER #5487
4/28/2017	\$144.00	SQ BEECHWOOD FARMS II LL
4/28/2017	(\$978.12)	EMBASSY SUITES HOUSTON DO
4/28/2017	\$156.22	COUNTRY BOY'S GARDEN CENT
4/28/2017	\$106.00	SOCAR CHEMICAL COMPANY
4/28/2017	\$48.50	SPEEDPAY:DUKE-ENERGY
4/28/2017	\$24.48	SHERWIN WILLIAMS 702342
4/28/2017	\$1,335.00	NASSP E-COMMERCE
4/28/2017	\$25.44	CVS/PHARMACY #07348
4/28/2017	\$63.50	LOWES #01718
4/28/2017	\$115.15	PANERA BREAD #600654

Greenville County School District Administrative Cost Reporting 2015-2016

Function Number	Description	FY 16 Amount
223	Supervision of Special Programs	2,805,521
231	Board of Education	375,007
232	Office of Superintendent	1,806,720
252	Fiscal Services	4,995,407
254	Operation and Maintenance of School District	61,327,889
257	Internal Services	1,512,144
259	Internal Auditing Services	391,512
263	Information Services	1,221,350
264	Staff Services	2,590,366
266	Technology and Data Processing Services	8,779,198
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		\$ 85,805,114
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