

School District Expenditure Transparency - January 2018

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	01/02/2018	50720	Transits	641	\$247,327.80
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/05/2018	50323	Repairs and Maintenance Services	76537	\$3,277.00
1000130	BALLENTINE EQUIPMENT COMPANY	01/05/2018	10290	Asset Clearing	76538	\$56,858.24
1000142	BLACK ELECTRICAL SUPPLY INC	01/05/2018	50323	Repairs and Maintenance Services	76539	\$410.21
1011188	GENERAL SALES CO	01/05/2018	50540	Equipment Under 5000	76540	\$23,848.15
1012934	SAF-GARD SAFETY SHOE CO.	01/05/2018	50490	Other Supplies and Materials	76541	\$583.53
1013558	SYSCO COLUMBIA, LLC	01/05/2018	50460	Food Purchases	76542	\$705,597.14
1013558	SYSCO COLUMBIA, LLC	01/05/2018	50490	Supplies Food and Meals	76542	\$69,421.53
1013600	PIED COCA-COLA BTL PARTNERSHIP	01/05/2018	50460	Food Purchases	76543	\$10,441.56
1013965	THOMPSON/LITTLE, INC.	01/05/2018	10290	Asset Clearing	76544	\$13,780.00
1015159	UNITED REFRIGERATION INC	01/05/2018	50323	Repairs and Maintenance Services	76545	\$670.69
1013965	THOMPSON/LITTLE, INC.	01/05/2018	10290	Asset Clearing	76547	\$84,927.22
1003675	ACCULINGUA COMMUNICATIONS & CO	01/05/2018	50395	Other Professional and Technical Services	150853	\$172.48
1013340	AERIE DOCUMENT SOLUTIONS INC	01/05/2018	50395	Digitalization For As-Built Drawings	150854	\$5,000.00
1012524	AIRGAS USA, LLC	01/05/2018	50410	Supplies	150855	\$216.24
1012199	AMERICAN SCHOOL COUNSELOR ASSO	01/05/2018	50410	Supplies	150857	\$110.09
1003590	AMERICAN SECURITY GREENVILLE	01/05/2018	50395	Other Professional and Technical Services	150858	\$591.38
1000849	APPLE INC.	01/05/2018	50445	Technology and Software Supplies	150859	\$209.88
1000849	APPLE INC.	01/05/2018	50445	Technology and Software Supplies	150860	\$1,587.88
1002150	BARNES & NOBLE, INC.	01/05/2018	50410	Supplies	150862	\$230.89
1002150	BARNES & NOBLE, INC.	01/05/2018	50430	Library Books and Materials	150862	\$345.03
1013690	BRIDGETEK SOLUTIONS LLC	01/05/2018	38045	Local Funds AP	150866	\$1,419.39
1013690	BRIDGETEK SOLUTIONS LLC	01/05/2018	50445	Technology and Software Supplies	150866	\$2,122.09
1013690	BRIDGETEK SOLUTIONS LLC	01/05/2018	50545	TechnologyEquipment Under 5000	150866	\$1,419.39
1000164	CAMCOR	01/05/2018	50445	Technology and Software Supplies	150872	\$1,797.65
1000164	CAMCOR	01/05/2018	50545	TechnologyEquipment Under 5000	150872	\$8,273.93
1012671	CAMPBELL, KRISTEN E.	01/05/2018	50395	Other Professional and Technical Services	150873	\$400.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/05/2018	50410	Supplies	150875	\$494.00
1000184	CARSON-DELLOSA PUBLISHING CO.,	01/05/2018	50410	Supplies	150876	\$153.79
1000946	CDW, GOVERNMENT, INC.	01/05/2018	50445	Technology and Software Supplies	150877	\$160.06
1005837	CHICK-FIL-A @ CHERRYDALE	01/05/2018	50490	Supplies Food and Meals	150879	\$153.58
1010595	CITY OF SIMPSONVILLE	01/05/2018	50395	Prof Tech Srvc-SRO Contracts	150880	\$9,791.68
1006759	CLEMSON UNIVERSITY	01/05/2018	50395	Other Professional and Technical Services	150882	\$1,000.00
1000020	DEMCO, INC.	01/05/2018	50410	Supplies	150885	\$1,028.18
1000755	DICK BLICK COMPANY	01/05/2018	50410	Supplies	150887	\$141.41
1011606	DOUBLETREE BY HILTON	01/05/2018	50332	Travel - Lodging	150888	\$224.22

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1011933	FIND GREAT PEOPLE, LLC	01/05/2018	50399	Miscellaneous Purchased Services	150890	\$950.18
1001572	FLINN SCIENTIFIC, INC.	01/05/2018	50410	Supplies	150891	\$329.91
1006291	FOOD EQUIPMENT CO	01/05/2018	50410	Supplies	150892	\$182.34
1014488	FOUR PERFECT PEBBLES	01/05/2018	50311	Instructional Services	150893	\$1,031.64
1004807	GREENVILLE COUNTY TAX COLLECTO	01/05/2018	50321	Fees	150896	\$246,112.58
1005742	HEINEMANN	01/05/2018	50410	Supplies	150902	\$2,633.52
1005910	HENRY SCHEIN INC	01/05/2018	50410	Supplies	150903	\$229.17
1014542	HILTON HEAD MARRIOTT BEACH	01/05/2018	50312	Instructional Programs Improvement Servic	150904	\$363.80
1014542	HILTON HEAD MARRIOTT BEACH	01/05/2018	50312	Instructional Programs Improvement Servic	150905	\$363.80
1000540	ID SHOP, INC	01/05/2018	50410	Supplies	150907	\$466.79
1010717	INSTITUTE FOR MULTI-SENSORY ED	01/05/2018	50410	Supplies	150910	\$701.57
1001211	INTERNATIONAL BACCALAUREATE OR	01/05/2018	50312	Instructional Programs Improvement Servic	150911	\$3,700.00
1000365	J W PEPPER & SON INC.	01/05/2018	50410	Supplies	150912	\$451.99
1000557	JANITOR'S WHOLESALE SUPPLY	01/05/2018	50410	Supplies-Custodial	150913	\$123.74
1001529	JUNIOR LIBRARY GUILD	01/05/2018	50430	Library Books and Materials	150914	\$2,989.85
1003798	LEARNING A-Z	01/05/2018	50345	Technology	150915	\$2,702.20
1001516	LOWE'S HOME CENTERS, INC.	01/05/2018	50410	Supplies	150920	\$970.60
1001581	MUSIC & ARTS CENTERS, INC.	01/05/2018	50323	Repairs and Maintenance Services	150926	\$953.01
1000364	PECKNEL MUSIC COMPANY	01/05/2018	50410	Supplies	150927	\$101.60
1003614	PIEDMONT NATURAL GAS	01/05/2018	50470	Energy-Gas	150928	\$13,054.41
1001053	PURCHASE POWER	01/05/2018	50410	Supplies	150929	\$9,369.94
1000305	QUILL CORPORATION	01/05/2018	50410	Supplies	150930	\$230.67
1001573	REALLY GOOD STUFF	01/05/2018	50410	Supplies	150931	\$102.58
1012865	RESOURCES FOR EDUCATORS	01/05/2018	50410	Supplies	150933	\$375.24
1000837	SCHOLASTIC MAGAZINES	01/05/2018	50410	Supplies	150938	\$211.75
1000229	SCIRA	01/05/2018	50312	Instructional Programs Improvement Servic	150939	\$225.00
1004788	SHARP BUSINESS SYSTEMS	01/05/2018	50345	Tech Svc-Copier Contract	150940	\$4,682.17
1000954	SMITH, SAMUEL	01/05/2018	50395	Other Professional and Technical Services	150941	\$138.00
1002318	SOUTHEASTERN PAPER GROUP	01/05/2018	20410	Inventory Recd not Vouchered	150942	\$19,614.24
1044773	SPLASH MATH	01/05/2018	50445	Technology and Software Supplies	150943	\$3,887.20
1010629	STANBURY UNIFORMS, INC	01/05/2018	50410	Supplies Uniforms	150944	\$97,298.46
1002763	STARFALL EDUCATION FOUNDATION	01/05/2018	50445	Technology and Software Supplies	150945	\$270.00
1000377	STATE DEPARTMENT OF EDUCATION	01/05/2018	50660	Pupil Activity	150946	\$6,180.16
1004459	STORK SYSTEMS, INC.	01/05/2018	50445	Technology and Software Supplies	150947	\$108.10
1012332	STOVER MECHANICAL SERVICES	01/05/2018	50520	ConstructionServices (Temp) Building/Cons	150948	\$37,408.00
1008731	SUBWAY	01/05/2018	50490	Supplies Food and Meals	150949	\$594.00
1001222	STAPLES ADVANTAGE	01/05/2018	50445	Technology and Software Supplies	150952	\$724.96
1013585	TEACHERS PAY TEACHERS	01/05/2018	50410	Supplies	150954	\$355.98

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1010673	THE RON CLARK ACADEMY INC	01/05/2018	50332	Travel - Registration	150955	\$1,800.00
1002312	TRANE US, INC	01/05/2018	50395	Other Professional and Technical Services	150956	\$35,218.25
1045007	TURNITIN, LLC	01/05/2018	50445	Technology and Software Supplies	150958	\$5,758.02
1012780	UPSTATE INSTRUMENT REPAIR	01/05/2018	50311	Instructional Services	150959	\$100.00
1008555	ST FRANCIS PHYSICIAN SERVICES	01/05/2018	50395	Prof Tech Srvc-Drug Testing	150966	\$4,813.78
1003251	WRIGHT EXPRESS FSC	01/05/2018	50410	Supplies-Vehicle fuel	150967	\$598.91
1003406	WT COX SUBSCRIPTIONS	01/05/2018	50440	Periodicals	150968	\$377.76
1045684	YE OLDE PIANO SHOPPE	01/05/2018	50323	R&M Serv-Piano & Strings Serv	150969	\$380.00
1002049	DUKE ENERGY CORP.	01/05/2018	50470	Energy-Electricity	12202017	\$306,125.24
1000017	AAA SUPPLY, INC	01/09/2018	50323	Repairs and Maintenance Services	76625	\$2,327.12
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/09/2018	50323	Repairs and Maintenance Services	76626	\$2,946.00
1000831	BAKER DISTRIBUTING	01/09/2018	50323	Repairs and Maintenance Services	76627	\$339.90
1002022	CHICK-FIL-A	01/09/2018	50460	Food Purchases	76628	\$12,877.50
1004788	SHARP BUSINESS SYSTEMS	01/09/2018	50323	Repairs and Maintenance Services	76629	\$1,680.97
1006322	IMAGE MARKETING USA, LLC	01/09/2018	50490	Other Supplies and Materials	76630	\$6,190.57
1011188	GENERAL SALES CO	01/09/2018	50540	Equipment Under 5000	76631	\$1,688.04
1014793	PYE-BARKER FIRE & SAFETY, INC	01/09/2018	50323	Repairs and Maintenance Services	76632	\$10,821.08
1015159	UNITED REFRIGERATION INC	01/09/2018	50323	Repairs and Maintenance Services	76633	\$3,389.41
1044901	DOUGLAS EQUIPMENT	01/09/2018	10290	Asset Clearing	76634	\$29,136.77
1002038	PET DAIRY	01/09/2018	50460	Food Purchases	76635	\$133,467.85
1004748	MARVIN'S PRODUCE	01/09/2018	50460	Food Purchases	76636	\$88,403.57
1001140	PAPA JOHN'S PIZZA	01/10/2018	50460	Food Purchases	76638	\$114,111.48
1000130	BALLENTINE EQUIPMENT COMPANY	01/11/2018	10290	Asset Clearing	76641	\$19,279.60
1000288	PROSOURCE LLC	01/11/2018	50323	Repairs and Maintenance Services	76642	\$691.27
1004788	SHARP BUSINESS SYSTEMS	01/11/2018	50323	Repairs and Maintenance Services	76643	\$323.24
1013600	PIED COCA-COLA BTL PARTNERSHIP	01/11/2018	50460	Food Purchases	76644	\$7,416.64
1014793	PYE-BARKER FIRE & SAFETY, INC	01/11/2018	50323	Repairs and Maintenance Services	76645	\$423.41
1004014	ACT, INC.	01/11/2018	50345	Technology	151009	\$126.00
1045048	ActivEd Inc.	01/11/2018	50345	Technology	151010	\$50,000.09
1012524	AIRGAS USA, LLC	01/11/2018	50410	Supplies	151011	\$196.27
1003590	AMERICAN SECURITY GREENVILLE	01/11/2018	50395	Other Professional and Technical Services	151012	\$2,692.00
1003590	AMERICAN SECURITY GREENVILLE	01/11/2018	50395	Other Security Services	151012	\$756.96
1000975	AMERICAN SPEECH LANGUAGE HEARI	01/11/2018	50410	Supplies	151013	\$175.00
1013228	ANGEL TRAX	01/11/2018	50395	Other Professional and Technical Services	151014	\$13,833.00
1045365	APPLIED BEHAVIOR CONSULT ,LLC	01/11/2018	50312	Instructional Programs Improvement Servic	151015	\$6,000.00
1045541	BELNICK RETAIL ,LLC	01/11/2018	50410	Supplies	151018	\$227.46
1000145	BLUE RIDGE RURAL WATER COMPANY	01/11/2018	50321	Public Utility Services (Excludes EnergySee	151020	\$1,634.16
1011379	BOYD, CHANDLER L	01/11/2018	50395	Other Professional and Technical Services	151022	\$955.00

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1007840	BRUCE AIR FILTER CO	01/11/2018	50410	Supplies-Filters	151023	\$572.97
1011296	BURDETTE ENGINEERING INC	01/11/2018	50395	Other Professional and Technical Services	151026	\$10,422.50
1000187	CELY CONSTRUCTION COMPANY	01/11/2018	50520	ConstructionServices (Temp) Building/Cons	151029	\$747.42
1001787	CENTER FOR DEVELOPMENTAL SERVI	01/11/2018	50325	Rentals	151030	\$2,441.66
1007492	COLUMBIA METROPOLITAN CONVENTI	01/11/2018	50325	Rentals	151032	\$830.00
1012411	COMPTON, CHARLES C.	01/11/2018	50395	Other Professional and Technical Services	151033	\$4,257.36
1001886	COPY SPOT, INC.	01/11/2018	50395	Digitalization For As-Built Drawings	151034	\$325.42
1002695	DELL MARKETING	01/11/2018	50445	Technology and Software Supplies	151040	\$5,762.81
1000838	DUKE POWER	01/11/2018	50470	Energy-Electricity	151041	\$151.96
1045708	DURHAM, JUSTIN W.	01/11/2018	50311	Instructional Services	151042	\$500.00
1045694	DYNAMIC SPEECH & LANG SERVICES	01/11/2018	50395	Other Professional and Technical Services	151044	\$3,640.00
1000232	EDUCATION DEVELOPMENT CENTER	01/11/2018	50640	Organization Membership Dues and Fees (	151045	\$5,600.00
1014395	FERNANDEZ, ROCIO S.	01/11/2018	50395	Other Professional and Technical Services	151048	\$987.00
1014962	FUNDAMENTAL COMMUNICATIONS	01/11/2018	50395	Other Professional and Technical Services	151052	\$5,110.00
1014385	GRAY, KIMBERLY	01/11/2018	50312	Instructional Programs Improvement Servic	151057	\$179.21
1000468	GREENVILLE ZOO	01/11/2018	50399	Miscellaneous Purchased Services	151058	\$440.00
1005910	HENRY SCHEIN INC	01/11/2018	50410	Supplies	151061	\$226.88
1014542	HILTON HEAD MARRIOTT BEACH	01/11/2018	50332	Travel - Lodging	151062	\$363.80
1014542	HILTON HEAD MARRIOTT BEACH	01/11/2018	50332	Travel - Lodging	151063	\$4,238.90
1013309	HIT SERVICES, LLC	01/11/2018	50311	Instructional Services	151064	\$379.51
1009474	HUFF'S OUTDOOR POWER EQUIP	01/11/2018	50410	Supplies-Custodial	151065	\$102.24
1001211	INTERNATIONAL BACCALAUREATE OR	01/11/2018	50410	Supplies-Testing	151067	\$23,170.00
1014456	INTERPRETATION SOLUTIONS, LLC	01/11/2018	50395	Other Professional and Technical Services	151068	\$626.73
1000557	JANITOR'S WHOLESALE SUPPLY	01/11/2018	50410	Supplies-Custodial	151071	\$797.79
1014455	JOHNSON, HEATHER H	01/11/2018	50395	Other Professional and Technical Services	151073	\$2,584.00
1009006	KNEISLY, LORAIN P	01/11/2018	50311	Instructional Services	151078	\$300.00
1045576	LANGUAGE LINE SOLUTIONS	01/11/2018	50395	Other Professional and Technical Services	151080	\$2,932.62
1003748	LOW COUNTRY AHEC SCHOOL NURSE	01/11/2018	50332	Travel - Registration	151082	\$440.00
1005469	LOWE'S -CHERRYDALE	01/11/2018	50410	Supplies	151083	\$1,136.52
1000209	MARIETTA WATER DISTRICT	01/11/2018	50321	Public Utility Services (Excludes EnergySec	151086	\$501.17
1000129	MARSHALL I PICKENS HOSPITAL	01/11/2018	50395	Other Professional and Technical Services	151087	\$15,345.00
1002878	MAXIM HEALTHCARE SERVICES, INC	01/11/2018	50395	Other Professional and Technical Services	151089	\$3,716.64
1011406	MCCARTER MECHANICAL, INC	01/11/2018	50520	ConstructionServices (Temp) Building/Cons	151090	\$2,449.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	01/11/2018	50395	Other Professional and Technical Services	151091	\$22,018.75
1002311	MCDONALD, JANET	01/11/2018	50395	Other Professional and Technical Services	151093	\$300.00
1006732	MEDCO SUPPLY	01/11/2018	50410	Supplies	151094	\$604.01
1001773	MULLIS, SARAH CATHERINE CLIFFO	01/11/2018	50395	Other Professional and Technical Services	151102	\$1,276.02
1005731	MUSICAL INNOVATIONS	01/11/2018	50410	Supplies	151104	\$864.53

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1011749	NATIONAL AUTISM RESOURCES INC	01/11/2018	50410	Supplies	151105	\$845.37
1002566	NETSUPPORT INC.	01/11/2018	50345	Technology	151107	\$361.62
1045565	NORRIS, SUE Z.	01/11/2018	50395	Other Professional and Technical Services	151108	\$2,267.86
1000751	NU-IDEA SCHOOL SUPPLY CO INC	01/11/2018	50410	Supplies	151109	\$4,828.94
1004450	OFFICE DEPOT	01/11/2018	50410	Supplies	151110	\$451.58
1008657	PAIGE'S SPEECH & LANGUAGE THER	01/11/2018	50395	Other Professional and Technical Services	151114	\$3,180.00
1014700	PARKWAY THERAPY WORKS	01/11/2018	50395	Other Professional and Technical Services	151115	\$2,325.00
1045117	PATTERSON, LINDA S.	01/11/2018	50395	Other Professional and Technical Services	151117	\$570.00
1003614	PIEDMONT NATURAL GAS	01/11/2018	50470	Energy-Gas	151121	\$48,127.24
1001021	PINE GROVE	01/11/2018	50313	Student Services	151122	\$6,673.28
1001079	PRESENTATION SYSTEMS SOUTH,INC	01/11/2018	50410	Supplies	151124	\$346.27
1011499	PROTRAININGS, LLC	01/11/2018	50345	Technology	151125	\$17,551.48
1013074	PUBLIC CONSULTING GROUP, INC.	01/11/2018	50345	Technology	151126	\$333,900.00
1013691	QUALITY LOGO PRODUCTS INC	01/11/2018	50360	Printing and Binding	151129	\$205.69
1045579	RE HATLEY AND ASSOCIATES,INC	01/11/2018	50410	Supplies	151132	\$1,690.70
1045579	RE HATLEY AND ASSOCIATES,INC	01/11/2018	50540	Equipment Over 5000	151132	\$12,720.00
1045579	RE HATLEY AND ASSOCIATES,INC	01/11/2018	50540	Equipment Under 5000	151132	\$2,862.00
1002331	READ IT ONCE, TWICE,ONCE AGAIN	01/11/2018	50410	Supplies	151133	\$363.86
1001501	RICOH USA, INC	01/11/2018	50345	Tech Srvc-Copier Contract	151139	\$191.50
1012759	RIVISTAS SUBSCRIPTION SERVICES	01/11/2018	50440	Periodicals	151140	\$482.36
1002289	ROCHESTER 100 INC.	01/11/2018	50410	Supplies	151142	\$424.00
1011549	SAFE INDUSTRIES	01/11/2018	50540	Equipment Under 5000	151145	\$2,650.00
1000814	SARGENT-WELCH SCIENTIFIC	01/11/2018	50410	Supplies	151146	\$705.75
1010593	SC ALLIANCE BLACK SCH EDUCATOR	01/11/2018	50332	Travel - Registration	151147	\$230.00
1001182	SC DEPT OF EDUCATION TRANSPORT	01/11/2018	50323	Repairs and Maintenance Services	151148	\$1,652.56
1000084	SCASA	01/11/2018	50332	Travel - Registration	151149	\$250.00
1015005	SCHAPS, APRIL M.	01/11/2018	50395	Other Professional and Technical Services	151150	\$770.00
1002762	SCHOLASTIC, INC.	01/11/2018	50410	Supplies	151153	\$552.00
1002294	SCHOOL OUTFITTERS	01/11/2018	50410	Supplies	151154	\$319.38
1000229	SCIRA	01/11/2018	50332	Travel - Registration	151155	\$1,350.00
1004788	SHARP BUSINESS SYSTEMS	01/11/2018	50345	Tech Srvc-Copier Contract	151157	\$71,195.21
1005046	SHELF TAG SUPPLY	01/11/2018	50410	Supplies	151159	\$216.53
1011381	SMITH, DONNA F	01/11/2018	50395	Other Professional and Technical Services	151162	\$420.00
1000954	SMITH, SAMUEL	01/11/2018	50395	Other Professional and Technical Services	151164	\$172.50
1002717	SNOW, STEPHANIE L.	01/11/2018	50395	Other Professional and Technical Services	151165	\$490.00
1000375	SOCIAL STUDIES SCHOOL SERVICE	01/11/2018	50410	Supplies	151166	\$289.91
1003464	SOLIANT HEALTH	01/11/2018	50395	Other Professional and Technical Services	151167	\$4,216.00
1000377	STATE DEPARTMENT OF EDUCATION	01/11/2018	50660	Pupil Activity	151168	\$7,696.68

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1004459	STORK SYSTEMS, INC.	01/11/2018	50445	Technology and Software Supplies	151171	\$344.96
1015047	TATE, LYNN G.	01/11/2018	50395	Other Professional and Technical Services	151175	\$940.00
1000522	VERNIER SOFTWARE	01/11/2018	50410	Supplies	151182	\$802.13
1004973	VIRTUAL IMAGE TECHNOLOGY	01/11/2018	50395	Digitalization For As-Built Drawings	151183	\$1,790.06
1003294	WOODRUFF, NANCY	01/11/2018	50395	Other Professional and Technical Services	151190	\$2,280.00
1044574	WOODS SERVICES. INC	01/11/2018	50313	Student Services	151191	\$6,771.40
1000859	WORTHINGTON DIRECT, INC.	01/11/2018	50410	Supplies	151193	\$5,054.66
1003406	WT COX SUBSCRIPTIONS	01/11/2018	50430	Library Books and Materials	151194	\$356.31
1002077	YEAGER VISION CARE	01/11/2018	50395	Other Professional and Technical Services	151195	\$1,285.00
1013476	ZELLMANN, OTTO N.	01/11/2018	50311	Instructional Services	151196	\$143.52
1013476	ZELLMANN, OTTO N.	01/11/2018	50395	Other Professional and Technical Services	151196	\$491.63
1000066	LAKESHORE LEARNING MATERIALS	01/12/2018	50410	Supplies	3332	\$16,879.32
1000192	CHARRON SPORTS SERVICE INC	01/12/2018	50323	R&M Serv-Gym Bleacher Serv	3333	\$500.00
1000264	COMMUNICATION SERVICE CENTER I	01/12/2018	50410	Supplies	3334	\$2,060.64
1000848	FOLLETT LIBRARY COMPANY	01/12/2018	50430	Library Books and Materials	3335	\$5,884.35
1000567	FOLLETT SCHOOL SOLUTIONS	01/12/2018	50410	Supplies	3335	\$2,167.10
1000567	FOLLETT SCHOOL SOLUTIONS	01/12/2018	50430	Library Books and Materials	3335	\$7,305.59
1000567	FOLLETT SCHOOL SOLUTIONS	01/12/2018	50445	Technology and Software Supplies	3335	\$1,946.19
1000721	FORMS & SUPPLY, INC.	01/12/2018	50410	Supplies	3336	\$436.14
1000721	FORMS & SUPPLY, INC.	01/12/2018	50445	Technology and Software Supplies	3336	\$878.00
1003927	SCHOOL SPECIALTY, INC.	01/12/2018	50410	Supplies	3338	\$4,062.97
1011415	SPARTANBURG CTY TAX COLLECTOR	01/12/2018	50321	Fees	151198	\$5,538.42
1000130	BALLENTINE EQUIPMENT COMPANY	01/16/2018	50690	Other Objects	76648	\$1,600.00
1008903	ECOLAB FOOD SAFETY SPECIALTIES	01/16/2018	50312	Instructional Programs Improvement Service	76651	\$7,089.93
1011188	GENERAL SALES CO	01/16/2018	50540	Equipment Under 5000	76652	\$1,050.35
1013600	PIED COCA-COLA BTL PARTNERSHIP	01/16/2018	50460	Food Purchases	76653	\$3,541.63
1015159	UNITED REFRIGERATION INC	01/16/2018	50323	Repairs and Maintenance Services	76654	\$485.92
1007213	BANK OF AMERICA	01/22/2018	20413	Due To State Sales Tax	12218	\$23,047.94
1007213	BANK OF AMERICA	01/22/2018	38010	Flow Through	12218	\$10,056.65
1007213	BANK OF AMERICA	01/22/2018	38045	Local Funds AP	12218	\$316.80
1007213	BANK OF AMERICA	01/22/2018	50311	Instructional Services	12218	\$1,000.00
1007213	BANK OF AMERICA	01/22/2018	50312	Instructional Programs Improvement Service	12218	\$13,142.85
1007213	BANK OF AMERICA	01/22/2018	50314	Staff Services	12218	\$7,936.25
1007213	BANK OF AMERICA	01/22/2018	50321	Public Utility Services (Excludes EnergySee	12218	\$97,197.63
1007213	BANK OF AMERICA	01/22/2018	50323	R&M Serv-Equipment Repair Serv	12218	\$1,296.40
1007213	BANK OF AMERICA	01/22/2018	50323	R&M Serv-HVAC Serv	12218	\$350.00
1007213	BANK OF AMERICA	01/22/2018	50323	R&M Serv-Plant Serv	12218	\$3,688.19
1007213	BANK OF AMERICA	01/22/2018	50323	R&M Serv-Vehicle Serv	12218	\$9,993.27

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	01/22/2018	50323	R&M Services - IAQ	12218	\$1,373.27
1007213	BANK OF AMERICA	01/22/2018	50323	Repairs and Maintenance Services	12218	\$13,704.05
1007213	BANK OF AMERICA	01/22/2018	50325	Rentals	12218	\$218.00
1007213	BANK OF AMERICA	01/22/2018	50329	Other - Property Serv	12218	\$514.10
1007213	BANK OF AMERICA	01/22/2018	50331	Student Transportation	12218	\$270.44
1007213	BANK OF AMERICA	01/22/2018	50332	Travel - In-Co Mileage	12218	\$258.65
1007213	BANK OF AMERICA	01/22/2018	50332	Travel - Lodging	12218	\$15,602.83
1007213	BANK OF AMERICA	01/22/2018	50332	Travel - Meals	12218	\$180.23
1007213	BANK OF AMERICA	01/22/2018	50332	Travel - Registration	12218	\$42,075.35
1007213	BANK OF AMERICA	01/22/2018	50332	Travel - Transportation	12218	\$6,543.18
1007213	BANK OF AMERICA	01/22/2018	50340	Comm Srvc-Cable	12218	\$121.87
1007213	BANK OF AMERICA	01/22/2018	50340	Communication	12218	\$22,826.94
1007213	BANK OF AMERICA	01/22/2018	50345	Technology	12218	\$19,448.81
1007213	BANK OF AMERICA	01/22/2018	50350	Advertising	12218	\$100.00
1007213	BANK OF AMERICA	01/22/2018	50360	Printing and Binding	12218	\$106.00
1007213	BANK OF AMERICA	01/22/2018	50395	Digitalization For As-Built Drawings	12218	\$2,250.00
1007213	BANK OF AMERICA	01/22/2018	50395	Other Professional and Technical Services	12218	\$2,144.45
1007213	BANK OF AMERICA	01/22/2018	50395	Other Security Services	12218	\$1,170.41
1007213	BANK OF AMERICA	01/22/2018	50399	Miscellaneous Purchased Services	12218	\$9,796.78
1007213	BANK OF AMERICA	01/22/2018	50410	Supplies	12218	\$77,697.32
1007213	BANK OF AMERICA	01/22/2018	50410	Supplies - IAQ	12218	\$1,788.05
1007213	BANK OF AMERICA	01/22/2018	50410	Supplies - Lock and Key	12218	\$2,730.53
1007213	BANK OF AMERICA	01/22/2018	50410	Supplies Athletic Equipment	12218	\$310.71
1007213	BANK OF AMERICA	01/22/2018	50410	Supplies-Athletic Fields	12218	\$2,264.52
1007213	BANK OF AMERICA	01/22/2018	50410	Supplies-Custodial	12218	\$2,056.90
1007213	BANK OF AMERICA	01/22/2018	50410	Supplies-Generator PM	12218	\$2,762.29
1007213	BANK OF AMERICA	01/22/2018	50410	Supplies-Grounds	12218	\$7,764.63
1007213	BANK OF AMERICA	01/22/2018	50410	Supplies-HVAC supplies	12218	\$37,010.43
1007213	BANK OF AMERICA	01/22/2018	50410	Supplies-Lawn Equip Repair	12218	\$7,138.62
1007213	BANK OF AMERICA	01/22/2018	50410	Supplies-Operational supplies	12218	\$1,830.88
1007213	BANK OF AMERICA	01/22/2018	50410	Supplies-Preventative Maint	12218	\$13,011.50
1007213	BANK OF AMERICA	01/22/2018	50410	Supplies-Routine Maintenance	12218	\$24,562.55
1007213	BANK OF AMERICA	01/22/2018	50410	Supplies-Security	12218	\$1,399.84
1007213	BANK OF AMERICA	01/22/2018	50410	Supplies-Vehicle Supplies	12218	\$21,374.06
1007213	BANK OF AMERICA	01/22/2018	50410	Supplies-Vehicle fuel	12218	\$149.06
1007213	BANK OF AMERICA	01/22/2018	50430	Library Books and Materials	12218	\$8,726.25
1007213	BANK OF AMERICA	01/22/2018	50440	Periodicals	12218	\$530.69
1007213	BANK OF AMERICA	01/22/2018	50445	Technology and Software Supplies	12218	\$563,267.36

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	01/22/2018	50460	Food Purchases	12218	\$1,079.13
1007213	BANK OF AMERICA	01/22/2018	50470	Energy-Electricity	12218	\$106,261.54
1007213	BANK OF AMERICA	01/22/2018	50470	Energy-Gas	12218	\$32,020.25
1007213	BANK OF AMERICA	01/22/2018	50490	Other Supplies and Materials	12218	\$2,309.52
1007213	BANK OF AMERICA	01/22/2018	50490	Supplies Food and Meals	12218	\$6,896.01
1007213	BANK OF AMERICA	01/22/2018	50520	ConstructionServices (Temp) Building/Cons	12218	\$1,379.30
1007213	BANK OF AMERICA	01/22/2018	50520	ConstructionServices Buildings Capitalize	12218	\$6,310.88
1007213	BANK OF AMERICA	01/22/2018	50540	Equipment Under 5000	12218	\$643.65
1007213	BANK OF AMERICA	01/22/2018	50545	Technology Equipment Over 5000	12218	\$6,859.17
1007213	BANK OF AMERICA	01/22/2018	50545	TechnologyEquipment Under 5000	12218	\$6,320.45
1007213	BANK OF AMERICA	01/22/2018	50640	Organization Membership Dues and Fees (	12218	\$1,868.00
1007213	BANK OF AMERICA	01/22/2018	50660	Pupil Activity	12218	\$456,055.60
1007213	BANK OF AMERICA	01/22/2018	50670	Sales Tax on Adult Meals	12218	\$7,554.88
1007213	BANK OF AMERICA	01/22/2018	50690	Other Objects	12218	\$450.88
1007213	BANK OF AMERICA	01/22/2018	50710	Fund Modifications	12218	\$20,510.17
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/23/2018	50323	Repairs and Maintenance Services	76657	\$1,179.00
1000773	HAJOCA	01/23/2018	10290	Asset Clearing	76658	\$7,448.83
1011188	GENERAL SALES CO	01/23/2018	50540	Equipment Under 5000	76659	\$259.58
1012934	SAF-GARD SAFETY SHOE CO.	01/23/2018	50490	Other Supplies and Materials	76660	\$653.61
1013600	PIED COCA-COLA BTL PARTNERSHIP	01/23/2018	50460	Food Purchases	76661	\$9,185.57
1015159	UNITED REFRIGERATION INC	01/23/2018	50323	Repairs and Maintenance Services	76662	\$184.23
1002049	DUKE ENERGY CORP.	01/23/2018	50470	Energy-Electricity	1082018	\$293,154.71
1000130	BALLENTINE EQUIPMENT COMPANY	01/24/2018	10290	Asset Clearing	76664	\$5,905.36
1045749	ABRIL, DAVID MAYSON	01/24/2018	50395	Other Professional and Technical Services	151200	\$320.00
1011748	AED BRANDS, LLC	01/24/2018	50545	TechnologyEquipment Under 5000	151202	\$45,619.22
1012524	AIRGAS USA, LLC	01/24/2018	50325	Rentals	151203	\$433.12
1012524	AIRGAS USA, LLC	01/24/2018	50410	Supplies	151203	\$1,302.90
1012092	AMENDOLARE, WILLIAM TYLER	01/24/2018	50395	Other Professional and Technical Services	151205	\$960.00
1003590	AMERICAN SECURITY GREENVILLE	01/24/2018	50323	Repairs and Maintenance Services	151206	\$102.51
1003590	AMERICAN SECURITY GREENVILLE	01/24/2018	50329	Other - Property Serv	151206	\$1,140.94
1003590	AMERICAN SECURITY GREENVILLE	01/24/2018	50395	Other Professional and Technical Services	151206	\$3,653.81
1003590	AMERICAN SECURITY GREENVILLE	01/24/2018	50395	Other Security Services	151206	\$756.96
1003590	AMERICAN SECURITY GREENVILLE	01/24/2018	50520	ConstructionServices (Temp) Building/Cons	151206	\$670.23
1000975	AMERICAN SPEECH LANGUAGE HEARI	01/24/2018	50640	Organization Membership Dues and Fees (	151207	\$225.00
1045101	ANN'S CAKES & CATERING	01/24/2018	50490	Supplies Food and Meals	151208	\$206.70
1001655	ARD, WOOD, HOLCOMBE, & SLATE	01/24/2018	50395	Other Professional and Technical Services	151209	\$3,855.25
1045653	ARNETTE, FLOYD WAYNE	01/24/2018	50395	Other Professional and Technical Services	151210	\$320.00
1006180	ARTHUR J GALLAGHER RISK MNGMT	01/24/2018	50315	Management Services	151211	\$166.23

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001705	AT&T	01/24/2018	50340	Comm Srvc-Landlines	151212	\$28,462.64
1045102	ATLAS ORGANICS	01/24/2018	50399	Miscellaneous Purchased Services	151214	\$1,052.19
1044661	AUBREY, PENNY ANN	01/24/2018	50395	Other Professional and Technical Services	151215	\$320.00
1006895	AUGUSTA, DAVID L.	01/24/2018	50331	Student Transportation	151216	\$125.19
1012428	AUTREY, DAVID JENNINGS	01/24/2018	50395	Other Professional and Technical Services	151217	\$320.00
1000125	B & H PHOTO & ELECTRONICS CORP	01/24/2018	50410	Supplies	151218	\$317.98
1000854	B.C. CANNON CO.	01/24/2018	50520	ConstructionServices (Temp) Building/Cons	151219	\$629.64
1045735	BAILS & ASSOCIATES LLC	01/24/2018	50395	Other Professional and Technical Services	151221	\$11,199.13
1045541	BELNICK RETAIL ,LLC	01/24/2018	50410	Supplies	151224	\$878.41
1007268	BELUE, THOMAS SCOTT	01/24/2018	50395	Other Professional and Technical Services	151225	\$680.00
1002560	BERNHARDT HOUSE OF VIOLINS	01/24/2018	50323	R&M Serv-Piano & Strings Serv	151226	\$327.01
1045543	BETHELL, ASHLEY H.	01/24/2018	50395	Other Professional and Technical Services	151227	\$640.00
1003918	BLAKELY, JADA	01/24/2018	50395	Other Security Services	151229	\$600.00
1000143	BLANCHARD	01/24/2018	50410	Supplies-Vehicle Supplies	151230	\$1,947.30
1000145	BLUE RIDGE RURAL WATER COMPANY	01/24/2018	50321	Public Utility Services (Excludes EnergySee	151232	\$4,174.54
1045571	BORST, JEFFREY JACOB	01/24/2018	50395	Other Professional and Technical Services	151234	\$320.00
1012704	BOUTON, JOSEPH A.	01/24/2018	50395	Other Professional and Technical Services	151236	\$640.00
1012110	BOYD, JOHN DAVID	01/24/2018	50395	Other Professional and Technical Services	151237	\$640.00
1010174	BRAGG, JOHNATHAN DEAN	01/24/2018	50395	Other Professional and Technical Services	151238	\$160.00
1045841	BREAKOUT, EDU	01/24/2018	50410	Supplies	151240	\$848.00
1012084	BREWER, WILLIAM DOYLE	01/24/2018	50395	Other Professional and Technical Services	151241	\$320.00
1009545	BRICKS FOR KIDZ	01/24/2018	50399	Miscellaneous Purchased Services	151242	\$1,280.00
1013690	BRIDGETEK SOLUTIONS LLC	01/24/2018	50545	TechnologyEquipment Communications Eq	151243	\$6,938.12
1013120	BROCHIN, TIM WILLIAM	01/24/2018	50395	Other Professional and Technical Services	151244	\$320.00
1007840	BRUCE AIR FILTER CO	01/24/2018	50410	Supplies - IAQ	151247	\$380.58
1007840	BRUCE AIR FILTER CO	01/24/2018	50410	Supplies-Filters	151247	\$11,557.62
1000734	BUNNELL-LAMMONS ENGINEERING	01/24/2018	50395	Other Professional and Technical Services	151248	\$540.50
1011296	BURDETTE ENGINEERING INC	01/24/2018	50520	ConstructionServices (Temp) Building/Cons	151249	\$8,000.00
1002814	BURNS, DARRELL L	01/24/2018	50331	Student Transportation	151251	\$349.03
1045589	BURRELL, HEATHER NICOLE	01/24/2018	50395	Other Professional and Technical Services	151253	\$320.00
1044889	CAIN, BROOKE	01/24/2018	50331	Student Transportation	151256	\$322.71
1000164	CAMCOR	01/24/2018	50445	Technology and Software Supplies	151258	\$4,403.34
1007450	CANNON ROOFING	01/24/2018	50323	Repairs and Maintenance Services	151260	\$7,809.00
1013781	CAROLINA FLOORING SPECIALISTS	01/24/2018	50323	R&M Serv-Plant Serv	151263	\$1,800.00
1000767	CAROLINA INTERNATIONAL TRUCKS	01/24/2018	50323	R&M Serv-Vehicle Serv	151264	\$3,591.48
1000173	CAROLINA LAWN & TRACTOR INC	01/24/2018	50410	Supplies-Custodial	151265	\$190.75
1015196	CAROLINA SPORTS FLOORS, LLC	01/24/2018	50323	R&M Serv-Plant Serv	151266	\$4,100.00
1044570	CAROLINA WATER SERVICE INC	01/24/2018	50321	Public Utility Services (Excludes EnergySee	151267	\$3,234.60

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002262	CITY ELECTRIC SUPPLY	01/24/2018	20410	Inventory Recd not Vouchered	151272	\$1,424.64
1015100	CLAMP, WILLIAM HARRISON	01/24/2018	50395	Other Professional and Technical Services	151274	\$320.00
1008242	CLAYTON CONSTRUCTION CO, INC	01/24/2018	50520	ConstructionServices Buildings Capitalize	151276	\$72,334.83
1045817	CLEMSON UNIV/4-H YOUTH DEV	01/24/2018	50399	Miscellaneous Purchased Services	151277	\$190.00
1000238	CLEMSON UNIV PROFESSIONAL DEV	01/24/2018	50395	Other Professional and Technical Services	151278	\$1,143.07
1045591	COLLIER, ANTHONY	01/24/2018	50395	Other Professional and Technical Services	151280	\$320.00
1002506	COMM OF PUBLIC WORKS-GREENWOOD	01/24/2018	50470	Energy-Gas	151282	\$429.90
1011390	CONDOR ENVIRONMENTAL, LLC	01/24/2018	50323	R&M Serv-Operations Serv	151283	\$4,625.00
1001886	COPY SPOT, INC.	01/24/2018	50395	Digitalization For As-Built Drawings	151284	\$169.60
1002963	COUNTER ACT, INC.	01/24/2018	50410	Supplies-Routine Maintenance	151287	\$395.00
1002643	CULLUM SERVICES INC.	01/24/2018	50520	ConstructionServices (Temp) Building/Cons	151291	\$40,656.82
1044765	DAYOUB, CHARLIE	01/24/2018	50395	Other Professional and Technical Services	151293	\$320.00
1010315	DECKER, MICHAEL STEVEN	01/24/2018	50395	Other Professional and Technical Services	151295	\$320.00
1002695	DELL MARKETING	01/24/2018	50445	Technology and Software Supplies	151296	\$19,974.90
1002695	DELL MARKETING	01/24/2018	50545	TechnologyEquipment Under 5000	151296	\$3,879.15
1007318	DEMPSEY, JOHN MICHAEL	01/24/2018	50395	Other Professional and Technical Services	151297	\$160.00
1045868	DIEHN, JENNIFER CHRISTINE	01/24/2018	50311	Instructional Services	151300	\$250.00
1002234	DIGITAL ASSURANCE CERTIFICATIO	01/24/2018	50395	Other Professional and Technical Services	151301	\$250.00
1008347	DILLION SUPPLY COMPANY	01/24/2018	50410	Supplies	151302	\$996.74
1005827	DISCOUNT SCHOOL SUPPLY	01/24/2018	50410	Supplies	151303	\$1,075.16
1045600	DOCKERY, ROBIN	01/24/2018	50311	Instructional Services	151304	\$1,335.00
1000838	DUKE POWER	01/24/2018	50470	Energy-Electricity	151306	\$2,112.00
1045694	DYNAMIC SPEECH & LANG SERVICES	01/24/2018	50395	Other Professional and Technical Services	151308	\$2,860.00
1002726	ECHOLS OIL CO.	01/24/2018	50410	Supplies-Vehicle fuel	151309	\$24,087.73
1045641	EDWARDS, VALERIE	01/24/2018	50339	Other Transportation Services - Non-Distr F	151310	\$150.87
1014215	EMERY'S TREE SERVICE, INC.	01/24/2018	50323	R&M Grounds	151312	\$5,000.00
1012042	EPPS, STEVEN MICHAEL	01/24/2018	50395	Other Professional and Technical Services	151314	\$320.00
1045329	FIREHOUSE INNOVATIONS, CORP	01/24/2018	50540	Equipment Over 5000	151317	\$7,329.90
1001572	FLINN SCIENTIFIC, INC.	01/24/2018	50410	Supplies	151319	\$188.02
1015002	FLOWERS, KEVIN SHANE	01/24/2018	50395	Other Professional and Technical Services	151320	\$640.00
1045840	FOAMJAC, LLC	01/24/2018	50520	ConstructionServices Buildings Capitalize	151322	\$7,177.00
1012090	FORRESTER, TRAVIS W	01/24/2018	50395	Other Professional and Technical Services	151327	\$720.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	01/24/2018	50470	Energy-Gas	151328	\$5,719.72
1044657	FOWLER, GEOFFREY STEVEN	01/24/2018	50395	Other Professional and Technical Services	151329	\$960.00
1002813	FREEMAN, TINA	01/24/2018	50331	Student Transportation	151332	\$270.92
1002417	FRINGE BENEFITS MANGEMENT COMP	01/24/2018	20412	Health Savings - Deductible	151333	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	01/24/2018	20412	Out of Pocket Medical	151333	\$991.67
1008286	FRONTIER COMMUNICATIONS	01/24/2018	50340	Comm Srvs-Landlines	151334	\$2,416.41

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1014962	FUNDAMENTAL COMMUNICATIONS	01/24/2018	50395	Other Professional and Technical Services	151335	\$11,857.91
1045598	GALEMMO, KRISTINE ELIZABETH	01/24/2018	50311	Instructional Services	151336	\$337.50
1045100	GIBSON, RYAN ANDREW	01/24/2018	50395	Other Professional and Technical Services	151345	\$320.00
1045654	GLOBAL TEACHERS SOLUTIONS.,LLC	01/24/2018	50311	Instructional Services	151346	\$119,069.88
1006088	GOINS, EUGENE	01/24/2018	50395	Other Professional and Technical Services	151347	\$340.00
1011679	GOLSON, VERELLA	01/24/2018	50331	Student Transportation	151348	\$188.32
1001304	GRAINGER	01/24/2018	50410	Supplies-Routine Maintenance	151351	\$1,859.65
1014385	GRAY, KIMBERLY	01/24/2018	50311	Instructional Services	151352	\$1,440.00
1000455	GREENVILLE CAR WASH	01/24/2018	50323	R&M Serv-Vehicle Serv	151356	\$111.00
1003633	GREENVILLE CAR WASH	01/24/2018	50323	R&M Serv-Vehicle Serv	151357	\$232.00
1005979	GREENVILLE COUNTY ALARM BILLIN	01/24/2018	50399	Miscellaneous Purchased Services	151359	\$110.00
1000458	GREENVILLE COUNTY SOLID WASTE	01/24/2018	50329	Oth Prop Srv-Waste Management	151360	\$1,188.08
1000747	GREER AWNING & SIDING, INC.	01/24/2018	50323	R&M Serv-Plant Serv	151362	\$500.00
1011358	GRICE, BRADLEY WAYNE	01/24/2018	50395	Other Professional and Technical Services	151364	\$320.00
1012087	GRUBBS, ROBERT L	01/24/2018	50395	Other Professional and Technical Services	151366	\$320.00
1044642	GURA, MATTHEW P.	01/24/2018	50395	Other Professional and Technical Services	151368	\$320.00
1012708	HALL, DARIUS	01/24/2018	50395	Other Professional and Technical Services	151370	\$660.00
1002978	HAMMETT, MICHAEL J	01/24/2018	50395	Other Professional and Technical Services	151372	\$320.00
1013594	HARDY, NATHANIEL	01/24/2018	50395	Other Security Services	151374	\$300.00
1044664	HARPER, DA'VANTE QUINTZ	01/24/2018	50395	Other Professional and Technical Services	151375	\$320.00
1012060	HARRISON, KEVIN K	01/24/2018	50395	Other Security Services	151376	\$600.00
1003236	HAWKINS TOWING INC.	01/24/2018	50323	R&M Serv-Vehicle Serv	151377	\$700.00
1003250	HEALTHMASTER HOLDINGS, LLC	01/24/2018	50345	Technology	151380	\$6,872.13
1013640	HEATH, JEFFREY, S	01/24/2018	50395	Other Professional and Technical Services	151381	\$640.00
1044778	HENDERSON, ISSAC JACOB	01/24/2018	50395	Other Professional and Technical Services	151384	\$320.00
1005910	HENRY SCHEIN INC	01/24/2018	50410	Supplies	151385	\$3,656.73
1005910	HENRY SCHEIN INC	01/24/2018	50540	Equipment Under 5000	151385	\$2,939.88
1012086	HILL, CHRISTOPHER ROBERT	01/24/2018	50395	Other Professional and Technical Services	151387	\$320.00
1013309	HIT SERVICES, LLC	01/24/2018	50311	Instructional Services	151390	\$306.20
1013309	HIT SERVICES, LLC	01/24/2018	50395	Other Professional and Technical Services	151390	\$1,500.36
1045083	HOFFMAN MECHANICAL SOLUTIONS	01/24/2018	50395	Other Professional and Technical Services	151391	\$9,649.75
1014994	HOLBROOKS, SAMUEL M.	01/24/2018	50395	Other Professional and Technical Services	151392	\$640.00
1003065	HOLT, CHRISTAL G	01/24/2018	50331	Student Transportation	151393	\$410.88
1009833	HOOVER, DEVIN A	01/24/2018	50395	Other Professional and Technical Services	151394	\$320.00
1012716	HOYES, CHRISTOPHER M	01/24/2018	50395	Other Professional and Technical Services	151397	\$320.00
1014417	HUMBURG,RYAN CHRISTOPHER	01/24/2018	50395	Other Professional and Technical Services	151399	\$320.00
1012950	HUNT, KATHRYNE HINES	01/24/2018	50331	Student Transportation	151401	\$295.86
1005939	HYATT, SIVA NICOLE	01/24/2018	50395	Other Professional and Technical Services	151403	\$580.00

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1001738	INGLES MARKET INC	01/24/2018	50410	Supplies	151404	\$718.03
1001738	INGLES MARKET INC	01/24/2018	50490	Supplies Food and Meals	151404	\$541.15
1001142	INTERNATIONAL BACCALAUREATE NA	01/24/2018	50410	Supplies-Testing	151405	\$25,214.00
1001211	INTERNATIONAL BACCALAUREATE OR	01/24/2018	50312	Instructional Programs Improvement Servic	151406	\$3,700.00
1001453	INTERSTATE TRANSPORTATION EQUI	01/24/2018	50410	Supplies	151408	\$1,542.30
1014051	IRICK IV, EDWARD F.	01/24/2018	50395	Other Professional and Technical Services	151409	\$320.00
1000553	J. W. VAUGHAN CO, INC.	01/24/2018	50410	Supplies-Preventative Maint	151411	\$2,351.11
1007453	JA PIPER ROOFING CO	01/24/2018	50323	Repairs and Maintenance Services	151412	\$12,750.00
1002434	JARA, ROBERT J	01/24/2018	50331	Student Transportation	151414	\$441.64
1001753	JASON'S DELI	01/24/2018	50490	Supplies Food and Meals	151415	\$1,458.00
1013097	JEAN'S BUS SERVICE, INC.	01/24/2018	50660	Pupil Activity	151416	\$4,000.00
1010357	JENKINS, LISA M.	01/24/2018	50331	Student Transportation	151418	\$228.12
1000832	JOHNSON CONTROLS INC.	01/24/2018	50395	Other Professional and Technical Services	151419	\$47,298.00
1000832	JOHNSON CONTROLS INC.	01/24/2018	50520	ConstructionServices (Temp) Building/Cons	151419	\$11,159.57
1012158	JOHNSON ELECTRIC CO, INC	01/24/2018	50395	Other Professional and Technical Services	151420	\$18,850.00
1014455	JOHNSON, HEATHER H	01/24/2018	50395	Other Professional and Technical Services	151423	\$2,720.00
1002811	JOHNSTON, GERALDINE ANN	01/24/2018	50339	Other Transportation Services - Non-Distr F	151425	\$429.12
1006341	KELLY, JANET J.	01/24/2018	50311	Instructional Services	151427	\$1,882.50
1012711	KELLY, PATRICK B	01/24/2018	50395	Other Professional and Technical Services	151428	\$320.00
1002655	KLG JONES LLC	01/24/2018	50395	Other Professional and Technical Services	151433	\$2,970.00
1045168	KOPP, HOLLY F.	01/24/2018	50331	Student Transportation	151434	\$138.67
1012972	KRISPY KREME DOUGHNUTS	01/24/2018	50490	Supplies Food and Meals	151435	\$144.69
1012122	KUPPINGER, JOHN CLARK	01/24/2018	50395	Other Professional and Technical Services	151436	\$320.00
1012072	LANE, CHARLES WINFIELD	01/24/2018	50395	Other Security Services	151439	\$180.00
1000210	LAURENS ELECTRIC COOPERATIVE	01/24/2018	50470	Energy-Electricity	151440	\$44,001.52
1000083	LAZER CONSTRUCTION CO INC	01/24/2018	50520	ConstructionServices Buildings Capitalize	151441	\$252,846.00
1003798	LEARNING A-Z	01/24/2018	50345	Technology	151442	\$699.28
1000784	LESLIE SHEET METAL WORKS	01/24/2018	50410	Supplies-Routine Maintenance	151444	\$129.32
1004760	LOFTIS, MICHAEL DEREK	01/24/2018	50395	Other Security Services	151447	\$300.00
1013019	LOLLIS, RICKY A.	01/24/2018	50395	Other Professional and Technical Services	151448	\$280.00
1005469	LOWE'S -CHERRYDALE	01/24/2018	20410	Inventory Recd not Vouchered	151449	\$679.67
1000113	LOWE'S OF GREENVILLE	01/24/2018	50410	Supplies	151450	\$432.00
1000112	LOWE'S OF GREER	01/24/2018	50410	Supplies	151451	\$2,023.38
1013595	LOYD, PAYTON	01/24/2018	50395	Other Professional and Technical Services	151452	\$160.00
1013573	LS3P ASSOCIATES LTD	01/24/2018	50520	ConstructionServices Arch Fees Reimb Cap	151453	\$4,391.30
1014509	M.B. KAHN CONSTRUCTION CO INC	01/24/2018	50520	ConstructionServices Buildings Capitalize	151455	\$35,247.71
1045569	MACKY, ERIC SCOTT	01/24/2018	50395	Other Professional and Technical Services	151456	\$320.00
1012070	MANN, JARRED KEITH	01/24/2018	50395	Other Professional and Technical Services	151461	\$960.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1015019	MAPLE LEAF DESIGN & BUILD INC	01/24/2018	50520	ConstructionServices (Temp) Building/Cons	151462	\$27,850.00
1001495	MASSTAR SIGNS, INC.	01/24/2018	50530	Improvements Other Than Buildings Capita	151465	\$27,644.00
1009696	MATRIX CONSTRUCTION CO	01/24/2018	50520	ConstructionServices Buildings Capitalize	151466	\$371,727.90
1002878	MAXIM HEALTHCARE SERVICES, INC	01/24/2018	50395	Other Professional and Technical Services	151467	\$952.32
1013643	MAY III, ROBERT D.	01/24/2018	50395	Other Professional and Technical Services	151468	\$320.00
1010458	MCALISTER, BRADLEY CARL	01/24/2018	50395	Other Professional and Technical Services	151470	\$640.00
1011406	MCCARTER MECHANICAL, INC	01/24/2018	50520	ConstructionServices (Temp) Building/Cons	151471	\$20,938.32
1045572	MIKE BOLING ENGINEERING, LLC	01/24/2018	50395	Other Professional and Technical Services	151478	\$3,510.00
1012066	MIZE, WILLIAM M	01/24/2018	50395	Other Professional and Technical Services	151480	\$640.00
1012956	MOORE EQUIPMENT SALES	01/24/2018	50410	Supplies	151482	\$169.60
1012956	MOORE EQUIPMENT SALES	01/24/2018	50445	Technology and Software Supplies	151482	\$1,399.20
1015198	MUDDY SNEAKERS, INC	01/24/2018	50311	Instructional Services	151483	\$1,815.00
1005731	MUSICAL INNOVATIONS	01/24/2018	50323	Repairs and Maintenance Services	151485	\$848.00
1005731	MUSICAL INNOVATIONS	01/24/2018	50410	Supplies	151485	\$1,028.19
1000205	NASCO INC	01/24/2018	50410	Supplies	151486	\$300.17
1006178	NATIONAL ASSOC OF SCHOOL NURSE	01/24/2018	50640	Organization Membership Dues and Fees (	151487	\$122.96
1005586	NCS PEARSON, INC.	01/24/2018	50410	Supplies	151488	\$2,945.80
1005586	NCS PEARSON, INC.	01/24/2018	50410	Supplies-Testing	151488	\$191.08
1044648	NEARPOD, INC	01/24/2018	50345	Technology	151489	\$1,855.00
1001763	NETWORK CONTROLS & ELECTRIC	01/24/2018	50520	ConstructionServices (Temp) Building/Cons	151492	\$20,375.63
1001763	NETWORK CONTROLS & ELECTRIC	01/24/2018	50520	ConstructionServices Buildings Capitalize	151492	\$10,931.87
1001763	NETWORK CONTROLS & ELECTRIC	01/24/2018	50545	TechnologyEquipment Communications Eq	151492	\$18,656.60
1045806	NEW DIALECT	01/24/2018	50311	Instructional Services	151493	\$1,000.00
1044690	NORRIS, KELLY R.	01/24/2018	50395	Other Professional and Technical Services	151495	\$320.00
1045121	OGLESBY, MELISSA	01/24/2018	50331	Student Transportation	151497	\$445.12
1012076	OGLESBY, ZACHARY LEE	01/24/2018	50395	Other Professional and Technical Services	151498	\$480.00
1014806	OMNI HILTON HEAD OCEANFRONT	01/24/2018	50332	Travel - Lodging	151500	\$353.80
1002332	OSBORN, SHIRLEY	01/24/2018	50395	Other Professional and Technical Services	151501	\$320.00
1012608	OUR EYES WERE OPENED, INC.	01/24/2018	50312	Instructional Programs Improvement Servic	151502	\$1,000.00
1045240	OZONE COLLISION CTR, LLC	01/24/2018	50323	R&M Serv-Vehicle Serv	151503	\$12,197.45
1014762	PACE	01/24/2018	50520	ConstructionServices (Temp) Building/Cons	151504	\$47,806.00
1001410	PEARSON EDUCATION	01/24/2018	50410	Supplies	151506	\$2,294.53
1010464	PERITUS ENGINEERS & ASSOC	01/24/2018	50520	ConstructionServices Arch Fees Capitalize	151508	\$9,499.90
1013231	PHILLIPS, NATHANIEL J.	01/24/2018	50395	Other Professional and Technical Services	151513	\$760.00
1003614	PIEDMONT NATURAL GAS	01/24/2018	50470	Energy-Gas	151514	\$221,475.17
1012057	PLETCHER, CHRISTOPHER ALAN	01/24/2018	50395	Other Professional and Technical Services	151515	\$320.00
1014298	PLONK, JAMES M	01/24/2018	50395	Other Professional and Technical Services	151516	\$470.00
1003238	PMA MANAGEMENT CORP.	01/24/2018	50315	Management Services	151517	\$19,305.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1015161	POPOVIC, JELENA	01/24/2018	50312	Instructional Programs Improvement Service	151518	\$1,365.00
1015161	POPOVIC, JELENA	01/24/2018	50312	Instructional Programs Improvement Service	151519	\$450.00
1012116	PORTER, GREGORY ALEXANDER	01/24/2018	50395	Other Professional and Technical Services	151520	\$320.00
1014435	PRAXAIR DISTRIBUTING INC	01/24/2018	50410	Supplies	151521	\$646.29
1001079	PRESENTATION SYSTEMS SOUTH,INC	01/24/2018	38045	Local Funds AP	151522	\$346.38
1001079	PRESENTATION SYSTEMS SOUTH,INC	01/24/2018	50410	Supplies	151522	\$230.85
1000992	PROFESSIONAL PARTY RENTALS	01/24/2018	50399	Miscellaneous Purchased Services	151523	\$858.30
1014793	PYE-BARKER FIRE & SAFETY, INC	01/24/2018	50329	Other - Property Serv	151524	\$2,839.67
1045864	QPR INSTITUTE	01/24/2018	50332	Travel - Registration	151525	\$495.00
1004721	RACKLEY, JONATHAN H	01/24/2018	50395	Other Professional and Technical Services	151526	\$640.00
1045532	RAPTOR TECHNOLOGIES, LLC	01/24/2018	50395	Other Professional and Technical Services	151527	\$15,500.00
1013693	RAVELL, BRETT W	01/24/2018	50395	Other Professional and Technical Services	151528	\$320.00
1002408	ROBBINS TIRE SERVICE, INC.	01/24/2018	50323	R&M Serv-Vehicle Serv	151532	\$2,288.01
1045867	ROGERS, SANDRA JUSTICE	01/24/2018	50312	Instructional Programs Improvement Service	151536	\$139.95
1012984	RUTH, DAVID WILLIAM	01/24/2018	50395	Other Professional and Technical Services	151539	\$320.00
1002001	S&ME	01/24/2018	50520	ConstructionServices (Temp) Building/Cons	151541	\$8,257.04
1044708	SANTOS JR, VALENTIN	01/24/2018	50395	Other Professional and Technical Services	151543	\$640.00
1000056	SAUNDERS OFFICE SUPPLY	01/24/2018	50410	Supplies	151544	\$178.60
1000056	SAUNDERS OFFICE SUPPLY	01/24/2018	50445	Technology and Software Supplies	151544	\$318.38
1004949	SC DEPARTMENT OF JUVENILE JUST	01/24/2018	50720	Transits	151545	\$4,338.99
1000032	SC DEPT OF LABOR LICENSING	01/24/2018	50323	Repairs and Maintenance Services	151546	\$200.00
1000032	SC DEPT OF LABOR LICENSING	01/24/2018	50329	Other - Property Serv	151546	\$600.00
1001268	SCHOLASTIC INC	01/24/2018	50410	Supplies	151547	\$4,179.84
1000837	SCHOLASTIC MAGAZINES	01/24/2018	50410	Supplies	151548	\$3,603.73
1000675	SCHOOL NURSE SUPPLY	01/24/2018	50410	Supplies	151549	\$382.20
1002294	SCHOOL OUTFITTERS	01/24/2018	50410	Supplies	151550	\$294.50
1012400	SCIENTIFICS DIRECT INC	01/24/2018	50410	Supplies	151553	\$220.01
1000229	SCIRA	01/24/2018	50332	Travel - Registration	151554	\$400.00
1007257	SDGC SALARY CONTINUATION	01/24/2018	20412	Salary Continuation	151556	\$15,950.00
1007256	SDGC TEACHER HOSPITAL	01/24/2018	20412	Hospitalization	151557	\$674.00
1007246	SEMANYK, JASON MICHAEL	01/24/2018	50395	Other Professional and Technical Services	151560	\$470.00
1010726	SERRRA	01/24/2018	50312	Instructional Programs Improvement Service	151561	\$300.00
1004788	SHARP BUSINESS SYSTEMS	01/24/2018	50345	Tech Svc-Copier Contract	151562	\$33,621.99
1004788	SHARP BUSINESS SYSTEMS	01/24/2018	50545	TechnologyEquipment Under 5000	151562	\$1,536.99
1044957	SHERARD, FREYDA	01/24/2018	50331	Student Transportation	151563	\$293.61
1012083	SHERMAN-CROMARTIE, CHERYL	01/24/2018	50395	Other Professional and Technical Services	151565	\$1,020.00
1011941	SHRED-A-WAY	01/24/2018	50395	Other Professional and Technical Services	151566	\$4,434.70
1007884	SIGNATURES, INC.	01/24/2018	50410	Supplies Uniforms	151567	\$885.21

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001800	SIMPLEX GRINNELL	01/24/2018	50329	Other - Property Serv	151568	\$400.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	01/24/2018	50345	Tech Svc-Copier Contract	151569	\$229.80
1002796	SIRCHIE FINGERPRINT LABS	01/24/2018	50410	Supplies	151572	\$342.79
1002057	SMITH DRAY LINE	01/24/2018	50520	ConstructionServices Buildings Capitalize	151573	\$179.14
1044689	SMITH, MATTHEW CALVIN	01/24/2018	50395	Other Professional and Technical Services	151576	\$1,280.00
1000954	SMITH, SAMUEL	01/24/2018	50395	Other Professional and Technical Services	151578	\$138.00
1003776	SNAP ON INDUSTRIAL	01/24/2018	50445	Technology and Software Supplies	151579	\$835.26
1000375	SOCIAL STUDIES SCHOOL SERVICE	01/24/2018	50410	Supplies	151582	\$206.51
1045881	SONNEBORN, MICHAEL D.	01/24/2018	50312	Instructional Programs Improvement Servic	151583	\$604.50
1002318	SOUTHEASTERN PAPER GROUP	01/24/2018	50410	Supplies-Custodial	151584	\$1,622.18
1002318	SOUTHEASTERN PAPER GROUP	01/24/2018	50540	Equipment Under 5000	151584	\$2,012.99
1002322	SPIRIT TELECOM	01/24/2018	50340	Comm Srvs-Cellular	151586	\$1,076.53
1010728	STAFFORD CONSULTING ENGINEERS	01/24/2018	50395	Other Professional and Technical Services	151587	\$2,550.00
1000377	STATE DEPARTMENT OF EDUCATION	01/24/2018	44310	Title I	151590	\$167.94
1000377	STATE DEPARTMENT OF EDUCATION	01/24/2018	50660	Pupil Activity	151591	\$6,067.32
1002909	STAX'S ORIGINAL	01/24/2018	50490	Supplies Food and Meals	151592	\$280.00
1012781	STEWART, JOEL A	01/24/2018	50395	Other Professional and Technical Services	151594	\$320.00
1004459	STORK SYSTEMS, INC.	01/24/2018	50445	Technology and Software Supplies	151595	\$100.70
1045713	STRICKLAND, LASHONE LATAE	01/24/2018	50311	Instructional Services	151596	\$1,261.00
1014653	STROUD, JARED STEPHEN	01/24/2018	50395	Other Professional and Technical Services	151597	\$320.00
1013718	SUNTEX INTERNATIONAL INC.	01/24/2018	50345	Technology	151598	\$880.00
1001222	STAPLES ADVANTAGE	01/24/2018	50410	Supplies	151602	\$1,112.91
1009287	TECHNICAL TRAINING AIDS, INC	01/24/2018	50345	Technology	151606	\$8,480.00
1009287	TECHNICAL TRAINING AIDS, INC	01/24/2018	50410	Supplies	151606	\$8,229.84
1005810	THE CHILDREN'S MUSEUM	01/24/2018	50399	Miscellaneous Purchased Services	151607	\$2,000.00
1005279	THE DIOCESE OF SOUTH CAROLINA	01/24/2018	50660	Pupil Activity	151608	\$4,000.00
1000461	GREENVILLE NEWS	01/24/2018	50350	Advertising	151610	\$137.46
1014527	THOMAS,RHODE	01/24/2018	50395	Other Professional and Technical Services	151611	\$1,030.30
1012047	TODD, CLAUDE JERRY LEE	01/24/2018	50395	Other Professional and Technical Services	151612	\$900.00
1002312	TRANE US, INC	01/24/2018	50410	Supplies-HVAC supplies	151614	\$5,652.63
1002312	TRANE US, INC	01/24/2018	50520	ConstructionServices (Temp) Building/Cons	151614	\$16,558.00
1002324	TRAVEL WORLD	01/24/2018	50332	Travel - Lodging	151615	\$1,980.00
1002324	TRAVEL WORLD	01/24/2018	50332	Travel - Transportation	151615	\$1,593.00
1003382	TRUCOLOR	01/24/2018	50360	Printing and Binding	151617	\$192.07
1000494	UNITED CHEMICAL AND SUPPLY INC	01/24/2018	20410	Inventory Recd not Vouchered	151619	\$18,882.84
1000494	UNITED CHEMICAL AND SUPPLY INC	01/24/2018	50410	Supplies-Custodial	151619	\$4,024.72
1009238	UPSTATE SC AMERICAN PAYROLL	01/24/2018	50640	Organization Membership Dues and Fees (	151620	\$150.00
1000522	VERNIER SOFTWARE	01/24/2018	50410	Supplies	151622	\$617.58

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1004973	VIRTUAL IMAGE TECHNOLOGY	01/24/2018	50395	Digitalization For As-Built Drawings	151624	\$3,642.72
1044896	VOYAGER SOPRIS LEARNING, INC.	01/24/2018	50345	Technology	151626	\$2,176.16
1000756	W.W. GRAINGER	01/24/2018	50410	Supplies-HVAC supplies	151627	\$809.84
1014496	WALKER PEST MANAGEMENT	01/24/2018	50323	R&M Serv-Pest Control Serv	151632	\$4,898.88
1012048	WAMSLEY, ANDREW ALLEN	01/24/2018	50395	Other Professional and Technical Services	151633	\$320.00
1002932	WARD'S NATURAL SCIENCE	01/24/2018	50410	Supplies	151634	\$500.36
1012707	WATKINS, WILLIAM A.	01/24/2018	50395	Other Professional and Technical Services	151635	\$320.00
1012118	WEINMUELLER, HANS P	01/24/2018	50395	Other Professional and Technical Services	151638	\$320.00
1000905	WEST PAYMENT CENTER	01/24/2018	50345	Technology	151639	\$430.85
1003666	WESTMORELAND, JOHNNY LYLE	01/24/2018	50395	Other Professional and Technical Services	151640	\$340.00
1045597	Whitner, Adrienne E.	01/24/2018	50311	Instructional Services	151641	\$180.00
1013648	WILLIAMS JR, JOHN S.	01/24/2018	50395	Other Professional and Technical Services	151644	\$320.00
1002719	WITMER, CONNIE A.	01/24/2018	50331	Student Transportation	151650	\$263.22
1014390	WOOD, GREG	01/24/2018	50395	Other Professional and Technical Services	151652	\$320.00
1003294	WOODRUFF, NANCY	01/24/2018	50395	Other Professional and Technical Services	151654	\$682.50
1008555	ST FRANCIS PHYSICIAN SERVICES	01/24/2018	50395	Other Professional and Technical Services	151655	\$166.55
1003251	WRIGHT EXPRESS FSC	01/24/2018	50410	Supplies-Driver Ed	151656	\$468.40
1045684	YE OLDE PIANO SHOPPE	01/24/2018	50323	R&M Serv-Piano & Strings Serv	151657	\$180.00
1000066	LAKESHORE LEARNING MATERIALS	01/25/2018	50410	Supplies	3339	\$160.11
1000264	COMMUNICATION SERVICE CENTER I	01/25/2018	50323	R&M Serv-Equipment Repair Serv	3340	\$1,536.48
1000264	COMMUNICATION SERVICE CENTER I	01/25/2018	50445	Technology and Software Supplies	3340	\$512.56
1000848	FOLLETT LIBRARY COMPANY	01/25/2018	50430	Library Books and Materials	3341	\$1,190.10
1000567	FOLLETT SCHOOL SOLUTIONS	01/25/2018	50345	Technology	3341	\$76,226.56
1000567	FOLLETT SCHOOL SOLUTIONS	01/25/2018	50430	Library Books and Materials	3341	\$3,048.32
1000721	FORMS & SUPPLY, INC.	01/25/2018	50410	Supplies	3342	\$1,043.05
1000721	FORMS & SUPPLY, INC.	01/25/2018	50445	Technology and Software Supplies	3342	\$336.55
1001790	JOHNSTONE SUPPLY	01/25/2018	50410	Supplies-HVAC supplies	3343	\$3,741.80
1002041	THYSSENKRUPP ELEVATOR	01/25/2018	50323	R&M Serv-Elevator Serv	3344	\$438.75
1002887	GREENVILLE OFFICE SUPPLY	01/25/2018	50410	Supplies	3345	\$187.65
1003021	A & A FIRE PROTECTION	01/25/2018	50323	R&M Serv-Plant Serv	3346	\$3,041.41
1003021	A & A FIRE PROTECTION	01/25/2018	50329	Other - Property Serv	3346	\$480.00
1000247	EPS/SCHOOL SPECIALTY INVERVENT	01/25/2018	50410	Supplies	3347	\$10,554.02
1003927	SCHOOL SPECIALTY, INC.	01/25/2018	50445	Technology and Software Supplies	3347	\$272.85
1000567	FOLLETT SCHOOL SOLUTIONS	01/25/2018	50430	Library Books and Materials	151658	\$2,172.17
1008903	ECOLAB FOOD SAFETY SPECIALTIES	01/29/2018	50311	Instructional Services	76673	\$2,363.31
1013600	PIED COCA-COLA BTL PARTNERSHIP	01/29/2018	50460	Food Purchases	76674	\$6,800.30
1000838	DUKE POWER	01/29/2018	50470	Energy-Electricity	151699	\$119.93
1003614	PIEDMONT NATURAL GAS	01/29/2018	50470	Energy-Gas	151700	\$568.14

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002049	DUKE ENERGY CORP.	01/30/2018	50470	Energy-Electricity	1232018	\$336,258.86
1000264	COMMUNICATION SERVICE CENTER I	01/31/2018	50323	Repairs and Maintenance Services	3349	\$125.00
1000567	FOLLETT SCHOOL SOLUTIONS	01/31/2018	50410	Supplies	3350	\$3,012.89
1000567	FOLLETT SCHOOL SOLUTIONS	01/31/2018	50430	Library Books and Materials	3350	\$13,121.63
1000721	FORMS & SUPPLY, INC.	01/31/2018	50410	Supplies	3351	\$3,699.95
1000721	FORMS & SUPPLY, INC.	01/31/2018	50540	Equipment Under 5000	3351	\$3,402.07
1000247	EPS/SCHOOL SPECIALTY INVERVENT	01/31/2018	50410	Supplies	3352	\$5,786.34
1014743	HERALD OFFICE SUPPLY	01/31/2018	50540	Equipment Under 5000	3353	\$5,000.55
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/31/2018	50323	Repairs and Maintenance Services	76679	\$732.00
1000130	BALLENTINE EQUIPMENT COMPANY	01/31/2018	50323	Repairs and Maintenance Services	76680	\$5,174.04
1004788	SHARP BUSINESS SYSTEMS	01/31/2018	50323	Repairs and Maintenance Services	76683	\$216.50
1011188	GENERAL SALES CO	01/31/2018	10290	Asset Clearing	76684	\$13,666.58
1011188	GENERAL SALES CO	01/31/2018	50540	Equipment Under 5000	76684	\$8,164.20
1012934	SAF-GARD SAFETY SHOE CO.	01/31/2018	50490	Other Supplies and Materials	76685	\$361.20
1013600	PIED COCA-COLA BTL PARTNERSHIP	01/31/2018	50460	Food Purchases	76686	\$5,906.53
1014793	PYE-BARKER FIRE & SAFETY, INC	01/31/2018	50323	Repairs and Maintenance Services	76687	\$4,225.00
1015159	UNITED REFRIGERATION INC	01/31/2018	50323	Repairs and Maintenance Services	76688	\$6,536.96
1045870	A.C.T.S.	01/31/2018	50345	Technology	151702	\$314.82
1003675	ACCULINGUA COMMUNICATIONS & CO	01/31/2018	50395	Other Professional and Technical Services	151703	\$272.63
1011748	AED BRANDS, LLC	01/31/2018	50545	TechnologyEquipment Under 5000	151704	\$9,505.02
1012524	AIRGAS USA, LLC	01/31/2018	50540	Equipment Under 5000	151705	\$1,178.50
1012092	AMENDOLARE, WILLIAM TYLER	01/31/2018	50395	Other Professional and Technical Services	151706	\$640.00
1003590	AMERICAN SECURITY GREENVILLE	01/31/2018	50329	Other - Property Serv	151707	\$23,160.04
1003590	AMERICAN SECURITY GREENVILLE	01/31/2018	50395	Other Professional and Technical Services	151707	\$386.37
1003590	AMERICAN SECURITY GREENVILLE	01/31/2018	50395	Other Security Services	151707	\$378.48
1017396	AMERICAN UNIVERSITY	01/31/2018	50373	Tuition to other Entity	151708	\$1,000.00
1000947	APPERSON INC	01/31/2018	50410	Supplies	151709	\$571.46
1000849	APPLE INC.	01/31/2018	50445	Technology and Software Supplies	151710	\$240.62
1000849	APPLE INC.	01/31/2018	50545	TechnologyEquipment Under 5000	151710	\$401.74
1002751	APS- LEGAL EASE, LLC	01/31/2018	50395	Other Professional and Technical Services	151711	\$255.00
1045873	ASE'- GULLAH EDUCATION, LLC	01/31/2018	50311	Instructional Services	151712	\$1,000.00
1012428	AUTREY, DAVID JENNINGS	01/31/2018	50395	Other Professional and Technical Services	151713	\$320.00
1000854	B.C. CANNON CO.	01/31/2018	50410	Supplies	151714	\$381.60
1005751	BAILEY, CHRISTOPHER R	01/31/2018	50395	Other Professional and Technical Services	151715	\$320.00
1045882	BANNAN BLASKO, LLC	01/31/2018	50311	Instructional Services	151716	\$1,000.00
1002150	BARNES & NOBLE, INC.	01/31/2018	50410	Supplies	151717	\$5,333.54
1002150	BARNES & NOBLE, INC.	01/31/2018	50445	Technology and Software Supplies	151717	\$251.22
1000133	BATTERY SPECIALISTS INC	01/31/2018	50410	Supplies-Custodial	151718	\$10,819.95

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007268	BELUE, THOMAS SCOTT	01/31/2018	50395	Other Professional and Technical Services	151719	\$340.00
1013732	BENDER-BURKOT EAST COAST	01/31/2018	50410	Supplies	151720	\$573.68
1002560	BERNHARDT HOUSE OF VIOLINS	01/31/2018	50323	R&M Serv-Piano & Strings Serv	151721	\$246.92
1045543	BETHELL, ASHLEY H.	01/31/2018	50395	Other Professional and Technical Services	151722	\$320.00
1044888	BINSWANGER	01/31/2018	50323	R&M Serv-Plant Serv	151724	\$374.50
1000143	BLANCHARD	01/31/2018	50323	R&M Serv-Vehicle Serv	151726	\$2,289.93
1000145	BLUE RIDGE RURAL WATER COMPANY	01/31/2018	50321	Public Utility Services (Excludes EnergySee	151727	\$652.79
1014080	BORDERLANDS COMICS & GAMES	01/31/2018	50430	Library Books and Materials	151728	\$800.00
1045571	BORST, JEFFREY JACOB	01/31/2018	50395	Other Professional and Technical Services	151729	\$640.00
1000805	BOUND TO STAY BOUND BOOKS	01/31/2018	50430	Library Books and Materials	151730	\$610.05
1012704	BOUTON, JOSEPH A.	01/31/2018	50395	Other Professional and Technical Services	151731	\$320.00
1010174	BRAGG, JOHNATHAN DEAN	01/31/2018	50395	Other Professional and Technical Services	151732	\$160.00
1013690	BRIDGETEK SOLUTIONS LLC	01/31/2018	50545	TechnologyEquipment Communications Eq	151733	\$1,066.25
1014416	BRIGHT,CHAD	01/31/2018	50395	Other Professional and Technical Services	151734	\$640.00
1012674	BRIGMAN, LISA MCCOMBS	01/31/2018	50395	Other Professional and Technical Services	151735	\$300.00
1007840	BRUCE AIR FILTER CO	01/31/2018	50410	Supplies-Filters	151738	\$2,448.09
1045589	BURRELL, HEATHER NICOLE	01/31/2018	50395	Other Professional and Technical Services	151740	\$320.00
1000167	CAPSTONE	01/31/2018	50345	Technology	151743	\$1,253.72
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/31/2018	50410	Supplies	151744	\$1,982.92
1011124	CAROLINA TRAINING ASSOC	01/31/2018	50410	Supplies	151745	\$1,499.69
1000946	CDW, GOVERNMENT, INC.	01/31/2018	50410	Supplies	151746	\$1,170.77
1002316	CHRISTOPHER TRUCKS	01/31/2018	50323	R&M Serv-Vehicle Serv	151749	\$2,406.94
1002262	CITY ELECTRIC SUPPLY	01/31/2018	50410	Supplies-Custodial	151750	\$371.00
1001829	CITY OF GREENVILLE POLICE DEPT	01/31/2018	50395	Prof Tech Svc-SRO Contracts	151751	\$28,977.20
1005616	CITY OF MAULDIN	01/31/2018	50395	Other Professional and Technical Services	151752	\$1,856.83
1005616	CITY OF MAULDIN	01/31/2018	50395	Prof Tech Svc-SRO Contracts	151752	\$8,333.33
1010595	CITY OF SIMPSONVILLE	01/31/2018	50395	Prof Tech Svc-SRO Contracts	151753	\$9,791.68
1015100	CLAMP, WILLIAM HARRISON	01/31/2018	50395	Other Professional and Technical Services	151754	\$960.00
1002247	CLINTON, JIM	01/31/2018	50323	R&M Serv-Piano & Strings Serv	151755	\$196.00
1045591	COLLIER, ANTHONY	01/31/2018	50395	Other Professional and Technical Services	151756	\$160.00
1012411	COMPTON, CHARLES C.	01/31/2018	50311	Instructional Services	151757	\$1,774.62
1012411	COMPTON, CHARLES C.	01/31/2018	50395	Other Professional and Technical Services	151757	\$1,161.48
1045730	COMPUTER CONSULTING	01/31/2018	50395	Other Professional and Technical Services	151758	\$1,200.00
1002963	COUNTER ACT, INC.	01/31/2018	50323	R&M Serv-Plant Serv	151760	\$385.50
1044765	DAYOUB, CHARLIE	01/31/2018	50395	Other Professional and Technical Services	151762	\$320.00
1002695	DELL MARKETING	01/31/2018	50445	Technology and Software Supplies	151764	\$365.70
1002695	DELL MARKETING	01/31/2018	50540	Equipment Under 5000	151764	\$2,331.99
1002695	DELL MARKETING	01/31/2018	50545	TechnologyEquipment Under 5000	151764	\$10,435.70

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000020	DEMCO, INC.	01/31/2018	50410	Supplies	151765	\$401.32
1007318	DEMPSEY, JOHN MICHAEL	01/31/2018	50395	Other Professional and Technical Services	151766	\$160.00
1008347	DILLION SUPPLY COMPANY	01/31/2018	50410	Supplies	151768	\$999.96
1009108	DIRECT SCHOOL SUPPLY, INC	01/31/2018	50410	Supplies	151769	\$190.16
1005827	DISCOUNT SCHOOL SUPPLY	01/31/2018	50410	Supplies	151770	\$278.48
1045600	DOCKERY, ROBIN	01/31/2018	50311	Instructional Services	151771	\$1,042.50
1002726	ECHOLS OIL CO.	01/31/2018	50410	Supplies-Vehicle fuel	151773	\$20,971.84
1001404	EMERALD TOURS & CRUISES INC	01/31/2018	50660	Pupil Activity	151774	\$2,100.00
1014215	EMERY'S TREE SERVICE, INC.	01/31/2018	50323	R&M Grounds	151775	\$4,000.00
1012042	EPPS, STEVEN MICHAEL	01/31/2018	50395	Other Professional and Technical Services	151776	\$320.00
1001572	FLINN SCIENTIFIC, INC.	01/31/2018	50410	Supplies	151779	\$1,514.34
1045752	FLORESS, RYAN ANDREW	01/31/2018	50395	Other Professional and Technical Services	151780	\$320.00
1015002	FLOWERS, KEVIN SHANE	01/31/2018	50395	Other Professional and Technical Services	151781	\$320.00
1006291	FOOD EQUIPMENT CO	01/31/2018	50410	Supplies	151782	\$444.82
1012090	FORRESTER, TRAVIS W	01/31/2018	50395	Other Professional and Technical Services	151783	\$400.00
1044657	FOWLER, GEOFFREY STEVEN	01/31/2018	50395	Other Professional and Technical Services	151784	\$320.00
1001285	FURMAN UNIVERSITY GRAD.STUDIE	01/31/2018	50312	Instructional Programs Improvement Servic	151785	\$9,000.00
1000446	GENESIS II	01/31/2018	20410	Inventory Recd not Vouchered	151786	\$9,251.51
1006609	GLADSON, DALLAS K.	01/31/2018	50395	Other Professional and Technical Services	151788	\$320.00
1001228	GOVERNMENT FINANCE OFFICERS AS	01/31/2018	50640	Organization Membership Dues and Fees (	151789	\$400.00
1007263	GREATER GVL SANITATION COMM	01/31/2018	50325	Rentals	151790	\$43,850.40
1007263	GREATER GVL SANITATION COMM	01/31/2018	50329	Oth Prop Srv-Waste Management	151790	\$90,406.00
1000468	GREENVILLE ZOO	01/31/2018	50399	Miscellaneous Purchased Services	151791	\$255.00
1003102	GREER, JENNIFER CARON	01/31/2018	50395	Other Professional and Technical Services	151792	\$780.00
1012087	GRUBBS, ROBERT L	01/31/2018	50395	Other Professional and Technical Services	151793	\$320.00
1002978	HAMMETT, MICHAEL J	01/31/2018	50395	Other Professional and Technical Services	151796	\$640.00
1013594	HARDY, NATHANIEL	01/31/2018	50395	Other Professional and Technical Services	151797	\$160.00
1044664	HARPER, DA'VANTE QUINTZ	01/31/2018	50395	Other Professional and Technical Services	151798	\$640.00
1012060	HARRISON, KEVIN K	01/31/2018	50395	Other Professional and Technical Services	151799	\$640.00
1012060	HARRISON, KEVIN K	01/31/2018	50395	Other Security Services	151799	\$900.00
1003250	HEALTHMASTER HOLDINGS, LLC	01/31/2018	50345	Technology	151800	\$4,900.49
1014994	HOLBROOKS, SAMUEL M.	01/31/2018	50395	Other Professional and Technical Services	151802	\$320.00
1001561	HOLDER ELECTRIC SUPPLY	01/31/2018	50410	Supplies-Routine Maintenance	151803	\$318.00
1009833	HOOVER, DEVIN A	01/31/2018	50395	Other Professional and Technical Services	151805	\$320.00
1006780	HUGH O'BRIAN YOUTH LEADERSHIP	01/31/2018	50311	Instructional Services	151806	\$1,015.00
1014417	HUMBURG,RYAN CHRISTOPHER	01/31/2018	50395	Other Professional and Technical Services	151808	\$320.00
1005939	HYATT, SIVA NICOLE	01/31/2018	50395	Other Professional and Technical Services	151809	\$300.00
1001087	INDEXX. INC.	01/31/2018	50399	Miscellaneous Purchased Services	151810	\$371.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014848	INFOSOURCE	01/31/2018	50345	Technology	151811	\$794.00
1001738	INGLES MARKET INC	01/31/2018	50410	Supplies	151812	\$398.75
1001738	INGLES MARKET INC	01/31/2018	50490	Supplies Food and Meals	151812	\$139.84
1001142	INTERNATIONAL BACCALAUREATE NA	01/31/2018	50410	Supplies-Testing	151813	\$40,590.00
1001142	INTERNATIONAL BACCALAUREATE NA	01/31/2018	50640	Organization Membership Dues and Fees (	151813	\$503.00
1014051	IRICK IV, EDWARD F.	01/31/2018	50395	Other Professional and Technical Services	151814	\$320.00
1014051	IRICK IV, EDWARD F.	01/31/2018	50395	Other Security Services	151814	\$300.00
1011353	J & R FENCE CO	01/31/2018	50580	Mobile Classrooms Construction Non Capit	151815	\$5,392.00
1000365	J W PEPPER & SON INC.	01/31/2018	50410	Supplies	151816	\$408.00
1003067	JAMES M. PLEASANTS, CO.	01/31/2018	50410	Supplies-HVAC supplies	151817	\$3,017.87
1000557	JANITOR'S WHOLESALE SUPPLY	01/31/2018	50410	Supplies-Custodial	151818	\$4,956.29
1008197	JONES AND BARTLETT PUBLISHERS	01/31/2018	50420	Textbooks	151819	\$114.66
1001529	JUNIOR LIBRARY GUILD	01/31/2018	50430	Library Books and Materials	151820	\$6,859.60
1012711	KELLY, PATRICK B	01/31/2018	50395	Other Professional and Technical Services	151821	\$640.00
1045885	KILBURG, PATRICIA A.	01/31/2018	50312	Instructional Programs Improvement Servic	151822	\$200.00
1044607	KOUZEILI, RAMI	01/31/2018	50395	Other Professional and Technical Services	151823	\$960.00
1014188	KROFF CHEMICAL COMPANY INC	01/31/2018	50323	R&M Preventative Maintenance	151824	\$3,462.49
1045570	LANCASTER, CHARLES J.	01/31/2018	50395	Other Professional and Technical Services	151826	\$320.00
1012072	LANE, CHARLES WINFIELD	01/31/2018	50395	Other Professional and Technical Services	151827	\$320.00
1012072	LANE, CHARLES WINFIELD	01/31/2018	50395	Other Security Services	151827	\$300.00
1000210	LAURENS ELECTRIC COOPERATIVE	01/31/2018	50470	Energy-Electricity	151828	\$21,949.47
1003798	LEARNING A-Z	01/31/2018	50345	Technology	151829	\$4,407.64
1000784	LESLIE SHEET METAL WORKS	01/31/2018	50410	Supplies-Routine Maintenance	151831	\$232.14
1000095	LIBERTY PRESS INC	01/31/2018	50360	Printing and Binding	151832	\$3,489.26
1011198	LIVEWELL MEDICAL INC	01/31/2018	50410	Supplies	151834	\$3,630.09
1004760	LOFTIS, MICHAEL DEREK	01/31/2018	50395	Other Professional and Technical Services	151836	\$320.00
1004760	LOFTIS, MICHAEL DEREK	01/31/2018	50395	Other Security Services	151836	\$300.00
1013019	LOLLIS, RICKY A.	01/31/2018	50395	Other Professional and Technical Services	151837	\$320.00
1013595	LOYD, PAYTON	01/31/2018	50395	Other Professional and Technical Services	151839	\$160.00
1014509	M.B. KAHN CONSTRUCTION CO INC	01/31/2018	50520	ConstructionServices Buildings Capitalize	151840	\$324,691.90
1005929	MAINTENANCE CONSTRUCTION TECH	01/31/2018	50332	Travel - Registration	151841	\$300.00
1012070	MANN, JARRED KEITH	01/31/2018	50395	Other Professional and Technical Services	151842	\$320.00
1012070	MANN, JARRED KEITH	01/31/2018	50395	Other Security Services	151842	\$300.00
1007372	MAXI AIDS	01/31/2018	50445	Technology and Software Supplies	151843	\$1,262.79
1002878	MAXIM HEALTHCARE SERVICES, INC	01/31/2018	50395	Other Professional and Technical Services	151844	\$1,304.64
1013643	MAY III, ROBERT D.	01/31/2018	50395	Other Professional and Technical Services	151845	\$320.00
1010458	MCALISTER, BRADLEY CARL	01/31/2018	50395	Other Professional and Technical Services	151847	\$640.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	01/31/2018	50395	Other Professional and Technical Services	151848	\$11,821.46

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/31/2018	50520	ConstructionServices Arch Fees Capitalize	151850	\$12,081.30
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/31/2018	50520	ConstructionServices Arch Fees Reimb Cap	151850	\$4,020.07
1045726	MCNEELY, CHAD WILLIAM ADAM	01/31/2018	50395	Other Professional and Technical Services	151851	\$320.00
1014818	MINDPLAY, INC.	01/31/2018	50345	Technology	151854	\$7,244.04
1012066	MIZE, WILLIAM M	01/31/2018	50395	Other Professional and Technical Services	151855	\$640.00
1007645	MOE'S SOUTHWEST GRILL	01/31/2018	50490	Supplies Food and Meals	151857	\$290.00
1002083	MOORE MEDICAL	01/31/2018	20410	Inventory Recd not Vouchered	151858	\$2,111.27
1007593	MULCH MART OF POWDERSVILLE	01/31/2018	50323	R&M Grounds	151859	\$25,305.50
1001773	MULLIS, SARAH CATHERINE CLIFFO	01/31/2018	50395	Other Professional and Technical Services	151860	\$605.88
1044690	NORRIS, KELLY R.	01/31/2018	50395	Other Professional and Technical Services	151861	\$320.00
1000751	NU-IDEA SCHOOL SUPPLY CO INC	01/31/2018	50410	Supplies	151862	\$7,250.40
1001870	OFFICE DEPOT, INC.	01/31/2018	50410	Supplies	151864	\$1,096.50
1001870	OFFICE DEPOT, INC.	01/31/2018	50445	Technology and Software Supplies	151864	\$318.00
1012076	OGLESBY, ZACHARY LEE	01/31/2018	50395	Other Professional and Technical Services	151865	\$160.00
1045240	OZONE COLLISION CTR, LLC	01/31/2018	50323	R&M Serv-Vehicle Serv	151866	\$2,376.40
1014762	PACE	01/31/2018	50520	ConstructionServices (Temp) Building/Cons	151867	\$6,240.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	01/31/2018	50395	Other Professional and Technical Services	151868	\$1,089.00
1014226	PAYNE, KENNETH A.	01/31/2018	50395	Other Professional and Technical Services	151869	\$320.00
1045820	PEAR DECK	01/31/2018	50345	Technology	151870	\$2,650.00
1001410	PEARSON EDUCATION	01/31/2018	50410	Supplies	151871	\$529.75
1000364	PECKNEL MUSIC COMPANY	01/31/2018	50410	Supplies	151872	\$213.64
1011406	MCCARTER MECHANICAL, INC	01/31/2018	50520	ConstructionServices (Temp) Building/Cons	151873	\$3,620.26
1010464	PERITUS ENGINEERS & ASSOC	01/31/2018	50520	ConstructionServices Arch Fees Capitalize	151873	\$16,306.18
1012202	PETERSON, DAVE LEE	01/31/2018	50395	Other Professional and Technical Services	151874	\$320.00
1013231	PHILLIPS, NATHANIEL J.	01/31/2018	50395	Other Professional and Technical Services	151875	\$320.00
1003614	PIEDMONT NATURAL GAS	01/31/2018	50470	Energy-Gas	151876	\$5,370.15
1000392	PITNEY BOWES	01/31/2018	50410	Supplies	151877	\$236.40
1014298	PLONK, JAMES M	01/31/2018	50395	Other Professional and Technical Services	151879	\$790.00
1000394	PLUS INC	01/31/2018	50445	Technology and Software Supplies	151880	\$156.88
1012116	PORTER, GREGORY ALEXANDER	01/31/2018	50395	Other Professional and Technical Services	151882	\$320.00
1012204	POWELL, CHRISTOPHER BRANDON	01/31/2018	50395	Other Professional and Technical Services	151883	\$490.00
1012204	POWELL, CHRISTOPHER BRANDON	01/31/2018	50395	Other Security Services	151883	\$300.00
1004721	RACKLEY, JONATHAN H	01/31/2018	50395	Other Professional and Technical Services	151886	\$640.00
1045532	RAPTOR TECHNOLOGIES, LLC	01/31/2018	50395	Other Professional and Technical Services	151889	\$8,240.00
1044772	READS UNIFORMS, INC	01/31/2018	50490	Other Supplies and Materials	151891	\$527.88
1013168	REYNOLDS, HALEY	01/31/2018	50395	Other Professional and Technical Services	151892	\$665.00
1013095	RINEHART, MICHAEL L.	01/31/2018	50395	Other Professional and Technical Services	151893	\$105.00
1014654	ROBINSON, CHRISTOPHER DALE	01/31/2018	50395	Other Professional and Technical Services	151894	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012984	RUTH, DAVID WILLIAM	01/31/2018	50395	Other Professional and Technical Services	151895	\$320.00
1004998	RUTHERFORD HEATING & AIR CONDI	01/31/2018	50520	ConstructionServices Buildings Capitalize	151896	\$52,662.25
1011549	SAFE INDUSTRIES	01/31/2018	50540	Equipment Under 5000	151897	\$2,650.00
1001099	SAMUEL FRENCH, INC.	01/31/2018	50395	Other Professional and Technical Services	151898	\$1,238.00
1009860	SARTAIN, SUSAN M	01/31/2018	50395	Other Professional and Technical Services	151899	\$1,495.00
1000056	SAUNDERS OFFICE SUPPLY	01/31/2018	50410	Supplies	151900	\$444.33
1005690	SC BAND DIRECTORS ASSOC	01/31/2018	50399	Miscellaneous Purchased Services	151901	\$500.00
1000084	SCASA	01/31/2018	50395	Other Professional and Technical Services	151902	\$66,667.00
1001268	SCHOLASTIC INC	01/31/2018	50410	Supplies	151904	\$2,521.56
1001240	SCHOOL HEALTH CORPORATION	01/31/2018	20410	Inventory Recd not Vouchered	151905	\$4,102.20
1000229	SCIRA	01/31/2018	50332	Travel - Registration	151906	\$1,400.00
1007246	SEMANYK, JASON MICHAEL	01/31/2018	50395	Other Professional and Technical Services	151907	\$320.00
1004788	SHARP BUSINESS SYSTEMS	01/31/2018	50345	Tech Svc-Copier Contract	151908	\$14,558.88
1004788	SHARP BUSINESS SYSTEMS	01/31/2018	50410	Supplies	151908	\$114.06
1012083	SHERMAN-CROMARTIE, CHERYL	01/31/2018	50395	Other Professional and Technical Services	151910	\$340.00
1011115	SHI INTERNATIONAL CORP	01/31/2018	50345	Technology	151911	\$99,295.04
1007884	SIGNATURES, INC.	01/31/2018	50410	Supplies Uniforms	151913	\$2,662.61
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	01/31/2018	50345	Tech Svc-Copier Contract	151914	\$879.45
1014272	SMITH, JACOB	01/31/2018	50395	Other Professional and Technical Services	151915	\$320.00
1044689	SMITH, MATTHEW CALVIN	01/31/2018	50395	Other Professional and Technical Services	151917	\$320.00
1000954	SMITH, SAMUEL	01/31/2018	50395	Other Professional and Technical Services	151918	\$138.00
1002717	SNOW, STEPHANIE L.	01/31/2018	50395	Other Professional and Technical Services	151919	\$760.00
1000374	SOCAR CHEMICAL COMPANY	01/31/2018	50410	Supplies-Custodial	151920	\$225.25
1001461	SOUTH CAROLINA CHILDREN'S THEA	01/31/2018	50660	Pupil Activity	151921	\$300.00
1002318	SOUTHEASTERN PAPER GROUP	01/31/2018	50410	Supplies-Custodial	151922	\$1,212.84
1002228	STANDARD INSURANCE CO.	01/31/2018	50210	Group Hlth Life-Long Term Disability	151924	\$1,710.87
1001775	STANDARD STATIONERY SUPPLY CO.	01/31/2018	20410	Inventory Recd not Vouchered	151925	\$5,684.74
1000377	STATE DEPARTMENT OF EDUCATION	01/31/2018	50660	Pupil Activity	151926	\$2,398.16
1014653	STROUD, JARED STEPHEN	01/31/2018	50395	Other Professional and Technical Services	151928	\$320.00
1001222	STAPLES ADVANTAGE	01/31/2018	50410	Supplies	151929	\$407.90
1010870	TD BANK, NA	01/31/2018	50399	Misc-Bank Service Charges	151931	\$5,000.00
1044919	THE CLOVERLEAF GROUP, LLC	01/31/2018	50520	ConstructionServices Buildings Capitalize	151932	\$153,132.99
1012047	TODD, CLAUDE JERRY LEE	01/31/2018	50395	Other Professional and Technical Services	151933	\$880.00
1002312	TRANE US, INC	01/31/2018	50395	Other Professional and Technical Services	151934	\$52,573.25
1002312	TRANE US, INC	01/31/2018	50410	Supplies-HVAC supplies	151934	\$3,444.89
1002312	TRANE US, INC	01/31/2018	50520	ConstructionServices (Temp) Building/Cons	151934	\$24,000.00
1002312	TRANE US, INC	01/31/2018	50520	ConstructionServices Buildings Capitalize	151934	\$15,878.79
1002324	TRAVEL WORLD	01/31/2018	50332	Travel - Lodging	151935	\$2,130.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002324	TRAVEL WORLD	01/31/2018	50332	Travel - Registration	151935	\$2,800.00
1002324	TRAVEL WORLD	01/31/2018	50332	Travel - Lodging	151936	\$3,550.00
1002324	TRAVEL WORLD	01/31/2018	50332	Travel - Transportation	151936	\$3,380.00
1002324	TRAVEL WORLD	01/31/2018	50332	Travel - Transportation	151937	\$585.00
1003382	TRUCOLOR	01/31/2018	50360	Printing and Binding	151938	\$771.82
1014698	TUCK IV, NOEL B.	01/31/2018	50395	Other Professional and Technical Services	151939	\$470.00
1000494	UNITED CHEMICAL AND SUPPLY INC	01/31/2018	20410	Inventory Recd not Vouchered	151940	\$1,737.98
1011138	VERHOEVEN, JUDY	01/31/2018	50312	Instructional Programs Improvement Service	151942	\$200.00
1014496	WALKER PEST MANAGEMENT	01/31/2018	50323	R&M Serv-Pest Control Serv	151943	\$275.00
1014496	WALKER PEST MANAGEMENT	01/31/2018	50323	Repairs and Maintenance Services	151943	\$100.00
1002428	WAREHOUSE THEATRE	01/31/2018	50399	Miscellaneous Purchased Services	151944	\$300.00
1045609	WESTHOFF, THOMAS RICHARD	01/31/2018	50395	Other Security Services	151945	\$300.00
1003666	WESTMORELAND, JOHNNY LYLE	01/31/2018	50395	Other Professional and Technical Services	151946	\$680.00
1044861	WHITMORE, KEELY	01/31/2018	50311	Instructional Services	151947	\$382.50
1014390	WOOD, GREG	01/31/2018	50395	Other Professional and Technical Services	151948	\$320.00
1008555	ST FRANCIS PHYSICIAN SERVICES	01/31/2018	50395	Prof Tech Svc-Drug Testing	151949	\$1,639.21
1011406	MCCARTER MECHANICAL, INC	01/31/2018	50520	ConstructionServices (Temp) Building/Cons	151950	\$3,620.26
1010464	PERITUS ENGINEERS & ASSOC	01/31/2018	50520	ConstructionServices Arch Fees Capitalize	151951	\$16,306.18
				Total		\$9,466,207.62

**Greenville County Schools
P-Card Transparency Report - January 2018**

Post Date	Amount	Vendor Name
1/2/2018	\$230.28	COURTYARD BY MARRIOTT
1/2/2018	\$120.00	ECU DISTANCE ED CPE
1/2/2018	\$93.70	FORMS AND SUPPLY - AOPD
1/2/2018	\$25.26	PUBLIX #530
1/2/2018	(\$54.60)	STAPLS7188085895001001
1/2/2018	(\$330.67)	POSITIVE PROMOTIONS INC
1/2/2018	\$1,332.00	BEST WESTERN PLUS READING
1/2/2018	\$10.59	STAPLS7188532146000003
1/2/2018	\$10.59	STAPLS7188532146000004
1/2/2018	(\$26.49)	MACYS GREENVILLE
1/2/2018	\$36.08	THE HOME DEPOT #1104
1/2/2018	\$159.00	PAYPAL SCACTE
1/2/2018	\$230.28	COURTYARD BY MARRIOTT
1/2/2018	\$10.59	STAPLS7188532146000002
1/2/2018	(\$32.91)	CAROLINA HIGH SCHOOL L
1/2/2018	\$21.24	WM SUPERCENTER #2328
1/2/2018	\$525.48	FOLLETT SCHOOL SOLUTIONS
1/2/2018	\$687.23	INTERSTATE BATTERIES
1/2/2018	\$102.69	HYATT PLACE CHARLOTTE/
1/2/2018	\$15.41	BI-LO GROCERY #5704
1/2/2018	\$230.28	COURTYARD BY MARRIOTT
1/2/2018	\$230.28	COURTYARD BY MARRIOTT
1/2/2018	\$150.41	DEMCO INC
1/2/2018	\$159.00	PAYPAL SCACTE
1/2/2018	\$393.96	AMAZON.COM AMZN.COM/BILL
1/2/2018	\$50.00	7-ELEVEN 36846
1/2/2018	\$230.28	COURTYARD BY MARRIOTT
1/2/2018	\$15.90	BEST WESTERN PLUS READING
1/2/2018	\$50.08	BP#91831531000 SPINX 137
1/2/2018	\$102.69	HYATT PLACE CHARLOTTE/
1/2/2018	\$159.00	PAYPAL SCACTE
1/2/2018	\$159.00	PAYPAL SCACTE
1/2/2018	\$102.69	HYATT PLACE CHARLOTTE/
1/2/2018	\$230.28	COURTYARD BY MARRIOTT
1/2/2018	\$201.82	TUCKER-KIRBY CO INC.-
1/2/2018	(\$0.99)	CLAIM ADJ/APL ITUNES.COM
1/2/2018	\$10.59	STAPLS7188532146000005
1/2/2018	\$128.41	AMAZON MKTPLACE PMTS WWW.
1/3/2018	\$930.86	JOHNSTONE SUPPLY
1/3/2018	\$50.00	FURMAN UNIV ALUMNI
1/3/2018	\$24.76	PETSMART # 1301
1/3/2018	\$14.25	LOWES #00667
1/3/2018	\$140.00	VISTAPR VistaPrint.com
1/3/2018	\$113.39	VWR INTERNATIONAL INC
1/3/2018	\$59.64	WAL-MART #0640
1/3/2018	\$121.27	FOLLETT SCHOOL SOLUTIONS
1/3/2018	\$79.00	SMORE.COM SMORE.COM -
1/3/2018	\$125.40	COLLEGEBOARD PRODUCTS

Post Date	Amount	Vendor Name
1/3/2018	\$399.18	THE BOOKSOURCE
1/3/2018	\$252.68	SAMSClub #8278
1/3/2018	\$239.28	WM SUPERCENTER #2687
1/3/2018	\$108.70	BSN SPORT SUPPLY GROUP
1/4/2018	\$499.00	ASSOC SUPERV AND CURR
1/4/2018	\$52.85	WW GRAINGER
1/4/2018	\$29.62	LOWES #00667
1/4/2018	\$7.12	LOWES #01983
1/4/2018	\$124.96	COSTCO WHSE #1005
1/4/2018	\$4,155.20	DMI DELL K-12 REL
1/4/2018	\$232.88	PAYPAL SCIRA
1/4/2018	\$1,199.70	PC PARTS PLUS DBA CHROMEB
1/4/2018	\$269.29	TOTAL MAINTENANCE SOLUTIO
1/4/2018	\$275.00	AMAZON MKTPLACE PMTS
1/4/2018	\$86.70	Etsy.com - TheSassyBride
1/4/2018	\$74.20	AAA SUPPLY INC
1/4/2018	\$57.38	USPS PO 4588000690
1/4/2018	\$800.00	THE NATIONAL BETA CLUB
1/4/2018	\$213.69	FOLLETT SCHOOL SOLUTIONS
1/4/2018	\$356.00	TJM PROMOS
1/4/2018	\$60.42	DMI DELL K-12 REL
1/4/2018	\$341.53	SAMSClub #4901
1/4/2018	\$994.50	STUDIES WEEKLY
1/4/2018	\$30.52	PUBLIX #1148
1/4/2018	\$76.32	LOWES #01718
1/4/2018	\$972.01	UPPER EDGE TECH
1/4/2018	\$49.15	WAL-MART #2265
1/4/2018	\$59.00	AMAZON MKTPLACE PMTS
1/4/2018	\$36.03	HOLDER ELECTRIC SUPPLY
1/4/2018	\$18.84	UNITED REFRIG INC 487
1/4/2018	\$1,039.07	JOHNSTONE SUPPLY
1/4/2018	\$386.02	SAMS CLUB #8278
1/4/2018	\$7.93	THE HOME DEPOT #1126
1/4/2018	\$19.28	ADVANCE AUTO PARTS #5440
1/4/2018	\$232.08	BARNES&NOBLE.COM-BN
1/4/2018	\$287.84	CUSTOMINK LLC
1/4/2018	\$108.87	SAMS CLUB #4901
1/4/2018	\$128.13	INGLES MARKETS #206
1/4/2018	\$2,250.00	NEARPOD
1/4/2018	\$232.88	PAYPAL SCIRA
1/4/2018	\$433.48	FOLLETT SCHOOL SOLUTIONS
1/4/2018	\$122.96	LOWES #01718
1/4/2018	\$852.12	FOLLETT SCHOOL SOLUTIONS
1/4/2018	\$159.00	COWART AWARDS
1/4/2018	\$28.12	INGLES MARKETS #208
1/4/2018	\$20.28	ADVANCE AUTO PARTS #5440
1/4/2018	\$75.00	NCS GED EXAM
1/4/2018	\$17.83	WM SUPERCENTER #1244
1/4/2018	\$25.98	AMAZON MKTPLACE PMTS
1/4/2018	\$1,000.00	GONOODLE.COM
1/4/2018	\$1,587.16	THE GRAPHIC COW GRAPHIC

Post Date	Amount	Vendor Name
1/4/2018	\$28.47	LOWES #00528
1/4/2018	\$101.08	TOTAL MAINTENANCE SOLUTIO
1/4/2018	\$74.86	TOTAL MAINTENANCE SOLUTIO
1/4/2018	\$7.41	ADVANCE AUTO PARTS #5440
1/4/2018	\$37.50	NCS GED EXAM
1/4/2018	\$51.16	WM SUPERCENTER #1244
1/4/2018	\$990.00	IN RAPTOR TECHNOLOGIES
1/4/2018	\$125.00	ROCHESTER 100, INC
1/4/2018	\$69.85	JOSTENSCUSTOM APPAREL
1/4/2018	\$131.46	THE HOME DEPOT #1126
1/4/2018	\$78.34	HOLDER ELECTRIC SUPPLY
1/4/2018	\$653.26	SPOT LIGHTING SUPPL SPO
1/4/2018	\$306.34	NORFOLK WIRE AND ELECTRON
1/4/2018	\$58.16	SAMS CLUB #4901
1/4/2018	\$129.56	LOWES #01718
1/4/2018	\$71.61	SOCIAL STUDIES SCH SRV
1/4/2018	\$678.30	SPRINGHILL SUITES COLU
1/4/2018	\$17.50	NCS GED EXAM
1/4/2018	\$235.16	HARBOR FREIGHT TOOLS 651
1/4/2018	\$200.00	AMERICAN ASSOC OF SCHOOL
1/4/2018	\$103.75	SAMS CLUB #4901
1/4/2018	\$1,252.61	UNITED REFRIG INC 487
1/4/2018	\$143.06	LOWES #01718
1/4/2018	\$232.88	PAYPAL SCIRA
1/4/2018	\$232.88	PAYPAL SCIRA
1/4/2018	\$340.00	BB CHILDREN'S MUSEUM
1/4/2018	\$19.00	TEACHERSPAYTEACHERS.COM
1/4/2018	\$116.24	ADVANCED DOOR SYSTEMS
1/4/2018	\$44.31	LOWES #01718
1/4/2018	\$166.63	HOLDER ELECTRIC SUPPLY
1/4/2018	\$16.19	OREILLY AUTO #4569
1/4/2018	\$232.88	PAYPAL SCIRA
1/4/2018	\$9,052.40	COMMUNICATION SERVICE CEN
1/4/2018	\$45.63	HOLDER ELECTRIC SUPPLY
1/4/2018	\$230.00	BRAINPOP
1/4/2018	(\$767.31)	UNITED REFRIG INC 497
1/4/2018	\$57.34	LOWES #01718
1/4/2018	\$214.69	GATEWAY SUPPLY COMPANY
1/4/2018	\$63.44	HOLDER ELECTRIC SUPPLY
1/4/2018	\$102.35	LOWES #00528
1/4/2018	\$59.31	AAA SUPPLY INC
1/4/2018	\$80.00	SOUTHCAROLI
1/4/2018	\$15.27	LOWES #01718
1/4/2018	\$67.46	UNITED REFRIG INC 487
1/4/2018	\$97.01	PUBLIX #531
1/4/2018	\$1,232.81	HYPE SOCKS
1/4/2018	\$175.00	SYMPPLICITY CORP
1/4/2018	\$139.24	WW GRAINGER
1/4/2018	\$41.99	LOWES #01718
1/4/2018	\$59.72	PUBLIX #1012
1/4/2018	\$232.88	PAYPAL SCIRA

Post Date	Amount	Vendor Name
1/4/2018	\$54.42	TRUCOLOR
1/4/2018	\$101.51	LOWES #01718
1/4/2018	\$180.00	ADVANCED DOOR SYSTEMS
1/4/2018	\$53.93	LOWES #00667
1/4/2018	\$1,916.25	ACCUFAX
1/4/2018	\$53.50	TOTAL MAINTENANCE SOLUTIO
1/4/2018	\$145.42	TOTAL MAINTENANCE SOLUTIO
1/4/2018	(\$28.52)	THE HOME DEPOT #1126
1/4/2018	\$30.43	LOWES #01718
1/4/2018	\$504.60	TOTAL MAINTENANCE SOLUTIO
1/4/2018	\$116.48	VWR INTERNATIONAL INC
1/4/2018	\$5.83	LOWES #00667
1/4/2018	\$290.00	BB CHILDREN'S MUSEUM
1/4/2018	\$131.00	AED BRANDS LLC
1/4/2018	\$232.88	PAYPAL SCIRA
1/4/2018	\$75.58	VWR INTERNATIONAL INC
1/4/2018	\$172.56	DBC BLICK ART MATERIAL
1/4/2018	\$91.27	APPERSON INC.
1/4/2018	\$5.25	PAYPAL JDPHOTOINC
1/4/2018	\$77.88	LOWES #01718
1/4/2018	\$232.88	PAYPAL SCIRA
1/4/2018	\$719.94	HERTZ EQUIPMENT
1/4/2018	\$273.25	UNITED REFRIG INC 497
1/4/2018	\$53.06	WM SUPERCENTER #2265
1/4/2018	\$792.71	LOWES #01718
1/4/2018	\$77.88	LOWES #01718
1/4/2018	\$77.88	LOWES #01718
1/4/2018	\$79.00	SMORE.COM SMORE.COM -
1/4/2018	\$157.26	FOLLETT SCHOOL SOLUTIONS
1/4/2018	\$978.60	COMMUNICATION SERVICE CEN
1/4/2018	\$127.60	WAL-MART #2265
1/4/2018	\$599.00	ASSOC SUPERV AND CURR
1/4/2018	\$77.52	COSTCO WHSE #1005
1/4/2018	\$4,374.97	NETWORK CONTROLS & ELECTR
1/4/2018	\$3.61	USPS PO 4586800687
1/5/2018	\$499.77	AMAZON MKTPLACE PMTS
1/5/2018	\$9.00	DOLLAR-GENERAL #6166
1/5/2018	\$630.00	BB CHILDREN'S MUSEUM
1/5/2018	\$81.10	TOTAL MAINTENANCE SOLUTIO
1/5/2018	\$236.34	UNITED REFRIG INC 497
1/5/2018	\$54.69	AMAZON MKTPLACE PMTS
1/5/2018	\$52.84	SHERWIN WILLIAMS 702628
1/5/2018	\$74.19	STAPLES DIRECT
1/5/2018	\$43.87	SAMSCLUB #8278
1/5/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/5/2018	\$99.60	CLINE HOSE AND HYDRAULICS
1/5/2018	\$108.00	LITTLE CAESARS 0101 0013
1/5/2018	\$38.12	LOWES #01718
1/5/2018	\$599.00	ASSOC SUPERV AND CURR
1/5/2018	\$104.16	AMAZON MKTPLACE PMTS WWW.
1/5/2018	\$91.75	JIMMY JOHNS - 712 - MO

Post Date	Amount	Vendor Name
1/5/2018	(\$60.48)	OFFICE DEPOT #1214
1/5/2018	\$251.38	CE GREENVILLE
1/5/2018	\$222.57	WHALEY PARTS & SUPPL
1/5/2018	\$19.14	AMAZON MKTPLACE PMTS WWW.
1/5/2018	(\$30.00)	4IMPRINT
1/5/2018	\$95.00	TEACHERSPAYTEACHERS.COM
1/5/2018	\$10.75	TARGET 00011825
1/5/2018	\$30.14	VZWRLSS APOCC VISE
1/5/2018	\$15.69	TRANE SUPPLY-115413
1/5/2018	\$31.76	LOWES #01718
1/5/2018	\$182.02	TOTAL MAINTENANCE SOLUTIO
1/5/2018	\$201.99	TITAN DISTRIBUTORS
1/5/2018	\$48.76	CRESCENT SUPPLY COMP INC
1/5/2018	\$246.53	BRADSHAW CHEVROLET
1/5/2018	\$17.05	WM SUPERCENTER #2328
1/5/2018	\$430.11	TOTAL MAINTENANCE SOLUTIO
1/5/2018	\$378.07	CREGGER COMPANY 2
1/5/2018	\$254.40	CDW GOVT #LHG1506
1/5/2018	\$33.00	PAYPAL GREERCITIZE
1/5/2018	\$146.24	LOWES #01718
1/5/2018	\$10.00	CORNER MART #43 3
1/5/2018	\$19.45	THE HOME DEPOT #1104
1/5/2018	\$46.52	DOMINO'S 8761
1/5/2018	\$185.61	FERGUSON ENT HVA1950
1/5/2018	\$1,337.53	APPERSON INC.
1/5/2018	\$54.94	DOLLAR TREE
1/5/2018	\$12.49	WM SUPERCENTER #4452
1/5/2018	\$99.60	CLINE HOSE AND HYDRAULICS
1/5/2018	\$225.46	STAPLES 00108688
1/5/2018	\$478.34	TOTAL MAINTENANCE SOLUTIO
1/5/2018	\$32.35	SPINX #197
1/5/2018	\$143.85	RESILITE SPORTS PRODUCTS
1/5/2018	\$15.07	MICHAELS STORES 1193
1/5/2018	\$125.00	GRADLEADERS INC.
1/5/2018	\$25.48	WAL-MART #2265
1/5/2018	\$22.05	TOTAL MAINTENANCE SOLUTIO
1/5/2018	\$253.63	AMAZON MKTPLACE PMTS WWW.
1/5/2018	\$17.39	UNITED REFRIG INC 487
1/5/2018	\$10.99	AMAZON MKTPLACE PMTS WWW.
1/5/2018	\$16.40	AMAZON MKTPLACE PMTS
1/5/2018	\$38.11	HOBBY-LOBBY #769
1/5/2018	\$455.00	ACCUTRAIN CORPORATION
1/5/2018	\$697.91	AMAZING THREADS LLC
1/5/2018	\$37.27	QT 1133 97011332
1/5/2018	\$79.99	WALMART.COM 8009666546
1/5/2018	\$22.59	ADVANCE AUTO PARTS #5440
1/5/2018	\$12.38	LOWES #01718
1/5/2018	\$174.07	PERFORMANCE RADIATOR-GRN
1/5/2018	\$4.58	JOHNSTONE SUPPLY
1/5/2018	\$812.64	DMI DELL K-12 REL
1/5/2018	\$260.00	CCNJOBFAIRSERVICES

Post Date	Amount	Vendor Name
1/5/2018	\$28.90	WAL-MART #3628
1/5/2018	\$140.33	AAA SUPPLY INC
1/5/2018	\$320.49	J W PEPPER AND SON INC
1/5/2018	\$127.19	TARGET.COM
1/5/2018	\$80.00	SOUTHCAROLI
1/5/2018	\$288.47	TRANE SUPPLY-115413
1/5/2018	\$109.50	FERGUSON ENT HVA1950
1/5/2018	\$39.35	LOWES #00667
1/5/2018	\$140.00	TOP TURF GREENVILLE SC
1/5/2018	\$59.97	SHERWIN WILLIAMS 702785
1/5/2018	\$140.00	SOUTH CAROLINA ASSOCIATIO
1/5/2018	\$14.58	HOLDER ELECTRIC SUPPLY
1/5/2018	\$937.04	CK SUPPLY 240
1/5/2018	\$1,025.80	B&H PHOTO MOTO
1/5/2018	\$17.11	PANERA BREAD #940
1/5/2018	\$66.78	CRESCENT SUPPLY COMP INC
1/5/2018	\$15.18	WAL-MART #4583
1/5/2018	\$237.76	AMAZON MKTPLACE PMTS WWW.
1/5/2018	\$96.79	STU STUMPS
1/5/2018	\$26.11	WALMART.COM 8009666546
1/5/2018	\$4.10	BAKER DISTRIBUTING #578
1/5/2018	\$402.96	LOWES #01718
1/5/2018	\$773.64	MINERVA BEAUTY
1/5/2018	\$51.94	WW GRAINGER
1/5/2018	\$19.85	INGLES MARKETS #206
1/5/2018	\$408.00	USPS PO 4536230270
1/5/2018	\$490.00	X-Grain
1/5/2018	\$30.20	Amazon.com
1/5/2018	\$384.00	SQ ALLEN'S CUSTOMS
1/5/2018	\$149.21	PEBBLE CREEK PIZZA
1/5/2018	\$850.00	USPS PO 4536250272
1/5/2018	\$20.68	LOWES #00667
1/5/2018	\$9.81	SHERWIN WILLIAMS 702785
1/5/2018	\$634.94	SILMAR ELECTRONICS
1/5/2018	\$12.52	UNITED REFRIG INC 487
1/5/2018	\$438.67	TRANE SUPPLY-115413
1/5/2018	\$62.90	SAMSCLUB #8278
1/5/2018	\$89.15	WW GRAINGER
1/5/2018	\$10.09	THE HOME DEPOT #1104
1/5/2018	\$92.63	AMAZON MKTPLACE PMTS
1/5/2018	\$28.03	AMAZON.COM AMZN.COM/BILL
1/5/2018	\$44.45	STAPLES DIRECT
1/5/2018	\$55.05	COUNTRY BOYS
1/5/2018	\$17.32	LOWES FOODS #263
1/5/2018	\$1,210.67	UNITED REFRIG INC 487
1/5/2018	\$74.17	LOWES FOODS #263
1/5/2018	\$40.96	BAKER DISTRIBUTING #575
1/5/2018	\$33.76	UNITED REFRIG INC 497
1/5/2018	\$13.90	GHB - GREENVILLE
1/5/2018	\$165.00	SOUTH CAROLINA ATHLETIC A
1/5/2018	\$117.12	MASTERS MARK CLEANERS

Post Date	Amount	Vendor Name
1/5/2018	\$180.00	Scholastic Reading Club
1/5/2018	\$1,371.72	EXTREMETEES
1/5/2018	\$58.30	CRESCENT SUPPLY COMP INC
1/5/2018	\$64.72	AAA SUPPLY INC
1/5/2018	\$445.14	WHALEY PARTS & SUPPL
1/5/2018	\$78.67	AMAZON MKTPLACE PMTS WWW.
1/5/2018	\$8.23	WAL-MART #1244
1/5/2018	\$2.89	TRANE SUPPLY-115413
1/5/2018	\$78.00	PAYPAL SC FLL
1/5/2018	\$18.89	TARGET 00018705
1/5/2018	\$11,149.00	SFI ELECTRONICS, LLC
1/5/2018	\$93.28	WALMART.COM 8009666546
1/5/2018	\$241.00	ASHRAE
1/5/2018	\$104.16	WAL-MART #0641
1/5/2018	\$117.95	GIH GLOBALINDUSTRIALEQ
1/5/2018	\$32.82	DNI AUTO PARTS
1/5/2018	\$153.47	NATIONAL FORENSIC LEAGUE/
1/5/2018	\$50.00	SCFLTA
1/5/2018	\$176.81	TOTAL MAINTENANCE SOLUTIO
1/5/2018	\$29.99	SPLASHTOP.COM
1/5/2018	\$283.99	J W PEPPER AND SON INC
1/5/2018	\$105.99	WALMART.COM 8009666546
1/5/2018	\$471.67	DBC BLICK ART MATERIAL
1/5/2018	\$84.80	TLF SIMPSONVILLE FLORIST
1/5/2018	\$29.99	SPLASHTOP.COM
1/5/2018	\$159.00	SCACTE
1/5/2018	\$89.51	CREGGER COMPANY 2
1/5/2018	\$45.71	PECKNEL MUSIC COMPANY
1/5/2018	\$156.66	MCALISTERS DELI TILISTER
1/5/2018	\$27.00	LITTLE CAESARS 0101 0003
1/5/2018	\$21.19	WAL-MART #2265
1/5/2018	\$444.29	THE NATIONAL BETA CLUB
1/5/2018	\$50.00	SCFLTA
1/5/2018	\$67.25	WAL-MART #5487
1/5/2018	\$76.86	WM SUPERCENTER #4452
1/5/2018	\$128.95	Thomas Sand Company Inc
1/5/2018	\$349.54	CUSTOMINK LLC
1/5/2018	\$78.00	PAYPAL SC FLL
1/5/2018	\$428.66	EXTREMETEES
1/5/2018	\$493.56	TRANE SUPPLY-115413
1/5/2018	\$55.99	UNCLE JIMS WORM FAR
1/5/2018	\$14.65	PUBLIX #530
1/5/2018	\$229.80	COSTCO WHSE #1005
1/5/2018	\$128.00	NAFME
1/5/2018	\$325.00	ACDA INTERNET
1/5/2018	\$466.56	NASCO FORT ATKINSON
1/5/2018	\$43.58	WAL-MART #4452
1/8/2018	\$16.94	AMAZON MKTPLACE PMTS
1/8/2018	\$65.44	HOWARD JOHNSON ROCK HILL
1/8/2018	\$1,047.39	LAURENS ELECTRIC COOPERAT
1/8/2018	\$228.13	GREER COMMISSION PUBLIC W

Post Date	Amount	Vendor Name
1/8/2018	\$11.77	AMAZON MKTPLACE PMTS
1/8/2018	\$128.97	AMAZON MKTPLACE PMTS
1/8/2018	\$32.78	AMAZON.COM AMZN.COM/BILL
1/8/2018	\$70.99	HOWARD JOHNSON ROCK HILL
1/8/2018	\$13.96	Amazon.com
1/8/2018	\$126.07	SAMSClub #4901
1/8/2018	\$5,895.92	BREAKERS RESORT SOUTH
1/8/2018	\$50.00	SUNOCO 0813199700
1/8/2018	\$101.80	AMAZON.COM AMZN.COM/BILL
1/8/2018	\$96.78	HONEYBAKED HAM #0902
1/8/2018	\$20.22	WAL-MART #0641
1/8/2018	\$79.27	LAURENS ELECTRIC COOPERAT
1/8/2018	\$209.06	PLANK ROAD PUBLISHING
1/8/2018	\$125.00	PAYPAL SCMEAORCHES
1/8/2018	\$15.88	Amazon.com
1/8/2018	\$181.58	CRESCENT SUPPLY COMP INC
1/8/2018	\$132.16	EMBASSY KINGSTON PLANT
1/8/2018	\$9.40	AMAZON MKTPLACE PMTS
1/8/2018	\$29.48	MICHAELS STORES 1193
1/8/2018	\$48.18	AMAZON.COM AMZN.COM/BILL
1/8/2018	\$30.00	DUKE TIP REGISTRATION
1/8/2018	\$11.64	THE HOME DEPOT #1124
1/8/2018	\$25.41	STAPLES 00118000
1/8/2018	\$339.10	LAURENS ELECTRIC COOPERAT
1/8/2018	\$39.96	AMAZON MKTPLACE PMTS WWW.
1/8/2018	\$129.99	AMAZON MKTPLACE PMTS
1/8/2018	\$136.70	LAURENS ELECTRIC COOPERAT
1/8/2018	\$57.27	NEIL A KJOS MUSIC
1/8/2018	\$1,601.73	GREER COMMISSION PUBLIC W
1/8/2018	\$92.95	SLEEP INN
1/8/2018	\$21.60	LITTLE CAESARS 0101 0009
1/8/2018	\$101.24	OFFICE DEPOT #62
1/8/2018	\$13,677.36	GREER COMMISSION PUBLIC W
1/8/2018	\$136.41	AMAZON MKTPLACE PMTS WWW.
1/8/2018	\$758.30	DBC BLICK ART MATERIAL
1/8/2018	\$120.80	STAPLES DIRECT
1/8/2018	\$85.15	THE HOME DEPOT #1127
1/8/2018	\$156.95	TRANE SUPPLY-115413
1/8/2018	\$210.56	EMBASSY KINGSTON PLANT
1/8/2018	\$96.41	LOWES #00667
1/8/2018	\$1,080.00	SCAMLE.ORG
1/8/2018	\$45.65	ALDI 76078
1/8/2018	\$9.10	WM SUPERCENTER #2265
1/8/2018	\$5,293.27	LAURENS ELECTRIC COOPERAT
1/8/2018	\$156.62	MCMaster-CARR
1/8/2018	\$1,398.26	GREER COMMISSION PUBLIC W
1/8/2018	\$324.22	SOUTHWES 5268798997142
1/8/2018	\$132.16	EMBASSY KINGSTON PLANT
1/8/2018	\$232.88	PAYPAL SCIRA
1/8/2018	\$25.90	AMAZON MKTPLACE PMTS
1/8/2018	\$93.36	CMH #43 DV OF HAINES

Post Date	Amount	Vendor Name
1/8/2018	\$5,293.28	LAURENS ELECTRIC COOPERAT
1/8/2018	\$324.22	SOUTHWES 5268798997146
1/8/2018	\$19.94	AMAZON MKTPLACE PMTS WWW.
1/8/2018	\$60.42	LAURENS ELECTRIC COOPERAT
1/8/2018	\$48.65	BARNES&NOBLE.COM-BN
1/8/2018	\$24.81	LIDL #1064
1/8/2018	\$20.34	MCDONALD'S F17193
1/8/2018	\$8.99	AMAZON MKTPLACE PMTS WWW.
1/8/2018	\$77.08	TRANE SUPPLY-115413
1/8/2018	\$22.16	COSTCO CHECKS & FORMS
1/8/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/8/2018	\$89.84	FIRST TEAM SPORTS
1/8/2018	\$200.00	NATIONAL COUNCIL FOR THE
1/8/2018	\$109.94	AMAZON MKTPLACE PMTS WWW.
1/8/2018	\$139.99	NOMAD LACROSSE DISTRIB
1/8/2018	\$30.08	VZWRLSS APOCC VISB
1/8/2018	\$41.93	OTC BRANDS, INC.
1/8/2018	\$37,214.08	VZWRLSS IVR VB
1/8/2018	\$33.92	DOLLAR TREE
1/8/2018	\$9.10	TROPHIES UNLIMITED
1/8/2018	\$210.56	EMBASSY KINGSTON PLANT
1/8/2018	\$38.64	MICHAELS STORES 6001
1/8/2018	\$31.40	FORMS AND SUPPLY - AOPD
1/8/2018	\$14.37	LAURENS ELECTRIC COOPERAT
1/8/2018	\$69.94	STAPLES DIRECT
1/8/2018	\$34.33	LOWES #00667
1/8/2018	\$137.87	HL FLAKE SECURITY HARD
1/8/2018	\$48.15	ALL ABOUT FABRICS
1/8/2018	\$51.05	AMAZON MKTPLACE PMTS WWW.
1/8/2018	\$50.98	AMAZON MKTPLACE PMTS WWW.
1/8/2018	\$77.65	SUPER 8 MOTEL ROCKHILL
1/8/2018	\$177.41	AMAZON.COM AMZN.COM/BILL
1/8/2018	\$316.94	DRAISEN EDWARDS MUSIC
1/8/2018	\$31.78	SAUNDERS OFFICE SUPPLY
1/8/2018	\$325.00	SYMPPLICITY CORP
1/8/2018	\$210.56	EMBASSY KINGSTON PLANT
1/8/2018	\$153.84	WM SUPERCENTER #3192
1/8/2018	\$7,136.20	GREER COMMISSION PUBLIC W
1/8/2018	\$1,440.16	SKILLSOFT CORPORATION
1/8/2018	\$52.44	TRAVERS TOOL CO
1/8/2018	\$58.00	TEACHERSPAYTEACHERS.COM
1/8/2018	\$34.53	SHEALY ELECTRICAL WHOLESA
1/8/2018	\$92.80	ADVANCE AUTO PARTS #5440
1/8/2018	\$5.81	MCDONALD'S F17193
1/8/2018	\$324.22	SOUTHWES 5268798997149
1/8/2018	\$54.04	STAPLES 00118018
1/8/2018	\$199.36	EMBASSY KINGSTON PLANT
1/8/2018	\$100.00	FURMAN UNIV ALUMNI
1/8/2018	\$53.98	AMAZON MKTPLACE PMTS WWW.
1/8/2018	\$231.33	L FISHMAN AND SON BRANCH
1/8/2018	\$37.92	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
1/8/2018	\$210.56	EMBASSY KINGSTON PLANT
1/8/2018	\$11.20	EMBASSY KINGSTON PLANT
1/8/2018	\$324.22	SOUTHWES 5268798997138
1/8/2018	\$50.71	LOWES #01718
1/8/2018	\$51.08	AMAZON MKTPLACE PMTS WWW.
1/8/2018	\$200.00	BREAKERS RESORT SOUTH
1/8/2018	\$9.34	AMAZON MKTPLACE PMTS
1/8/2018	\$105.99	TARGET.COM
1/8/2018	\$23.27	THE HOME DEPOT #1124
1/8/2018	\$324.22	SOUTHWES 5268798997148
1/8/2018	\$28.62	PAPA JOHN'S #03748
1/8/2018	\$10.59	MICHAELS STORES 1193
1/8/2018	\$80.00	SOUTHCAROLI
1/8/2018	\$324.22	SOUTHWES 5268798997141
1/8/2018	\$26,416.86	GREER COMMISSION PUBLIC W
1/8/2018	\$24.04	ALDI 76078
1/8/2018	\$1,568.26	STAPLS7189708002000001
1/8/2018	\$10,000.00	LAURENS ELECTRIC COOPERAT
1/8/2018	\$75.00	DMI DELL K-12 REL
1/8/2018	(\$570.00)	NATIONAL SCHOOL BOARD ASS
1/8/2018	\$64.61	FOXS PIZZA DEN
1/8/2018	\$40.96	WAL-MART #0641
1/8/2018	\$21.18	HOBBY LOBBY #328
1/8/2018	\$163.88	AMAZON.COM AMZN.COM/BILL
1/8/2018	\$24.38	WAL-MART #5487
1/8/2018	\$324.22	SOUTHWES 5268798997147
1/8/2018	\$42.60	BAKER DISTRIBUTING #578
1/8/2018	\$380.50	DELTA AIR 0062308676493
1/8/2018	\$63.00	PAYPAL INGASCUSTOM
1/8/2018	\$65.44	HOWARD JOHNSON ROCK HILL
1/8/2018	\$211.74	CUSTOM SIGNS INC
1/8/2018	\$29.35	AMAZON.COM AMZN.COM/BILL
1/8/2018	\$95.39	STAPLES DIRECT
1/8/2018	\$121.74	LAURENS ELECTRIC COOPERAT
1/8/2018	\$225.56	WW GRAINGER
1/8/2018	\$87.70	WAL-MART #2265
1/8/2018	\$19.42	DUNKIN #302065 Q35
1/8/2018	\$864.49	LAURENS ELECTRIC COOPERAT
1/8/2018	\$220.00	NATL ART EDU ASSOC
1/8/2018	\$447.84	710 BOWLING - FOOD B
1/8/2018	\$5.95	INTERNATIONAL TRANSACTION
1/8/2018	\$19.95	AMAZON MKTPLACE PMTS
1/8/2018	\$147.95	LAMINATION DEPOT INC
1/8/2018	\$92.95	SLEEP INN
1/8/2018	\$1,276.00	HL FLAKE SECURITY HARD
1/8/2018	\$744.00	INT BACCALAUREATE ORG
1/8/2018	\$42.09	HOBBY LOBBY #0318
1/8/2018	\$94.75	DRAMATICPUBLISHING.COM
1/8/2018	\$324.22	SOUTHWES 5268798997139
1/8/2018	\$133.69	CAROLINA BIOLOGIC SUPPLY
1/8/2018	\$50.00	TLF A ARRANGEMENT

Post Date	Amount	Vendor Name
1/8/2018	\$48.65	BARNES&NOBLE.COM-BN
1/8/2018	\$63.40	HOBBY-LOBBY #769
1/8/2018	\$324.22	SOUTHWES 5268798997140
1/8/2018	\$13.52	GREER COMMISSION PUBLIC W
1/8/2018	\$65.44	HOWARD JOHNSON ROCK HILL
1/8/2018	\$125.00	SOUTH CAROLINA ATHLETIC A
1/8/2018	\$311.72	WAL-MART #5371
1/8/2018	\$220.00	ACADEMIC THERAPY PUBLI
1/8/2018	\$77.65	SUPER 8 MOTEL ROCKHILL
1/8/2018	\$26.39	TARGET 00019372
1/8/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/8/2018	(\$375.00)	NATIONAL SCIENCE TEACHER
1/8/2018	\$1,163.68	J W VAUGHAN CO INC
1/8/2018	\$131.48	AMAZON.COM AMZN.COM/BILL
1/8/2018	\$14.47	THE HOME DEPOT #1127
1/8/2018	\$87.96	SAMS CLUB #8278
1/8/2018	\$70.99	HOWARD JOHNSON ROCK HILL
1/8/2018	\$213.34	TRANE SUPPLY-115413
1/8/2018	\$20.00	UPCOUNTRY HISTORY MUSEU
1/8/2018	\$208.29	SILMAR ELECTRONICS
1/8/2018	\$77.65	SUPER 8 MOTEL ROCKHILL
1/8/2018	\$59.89	HOWARD JOHNSON ROCK HILL
1/8/2018	\$232.88	PAYPAL SCIRA
1/8/2018	\$77.16	VZWRLSS IVR VB
1/8/2018	\$19.53	Amazon.com
1/8/2018	\$744.00	INT BACCALAUREATE ORG
1/8/2018	\$8.47	AMAZON MKTPLACE PMTS WWW.
1/8/2018	\$104.49	PAPA JOHN'S #00584
1/8/2018	\$4,612.69	LAURENS ELECTRIC COOPERAT
1/8/2018	\$46.98	FYF FROMYOUFLOWERS
1/8/2018	\$327.97	J W PEPPER AND SON INC
1/8/2018	\$32.40	LITTLE CAESARS 0101 0007
1/8/2018	\$37.36	UNITED REFRIG INC 487
1/8/2018	\$380.50	DELTA AIR 0062308676492
1/8/2018	\$35.00	VZWRLSS PREPAID PYMNT
1/8/2018	\$106.90	MCMMASTER-CARR
1/8/2018	\$32.38	PANERA BREAD #654
1/8/2018	\$87.70	GOS// GREENVILLE OFFICE S
1/8/2018	\$63.83	LOWES #01718
1/8/2018	\$145.41	L FISHMAN AND SON BRANCH
1/8/2018	\$7.50	J W PEPPER AND SON INC
1/8/2018	\$43.99	AMAZON MKTPLACE PMTS WWW.
1/8/2018	\$124.68	WAL-MART #4443
1/8/2018	\$124.20	AMAZON.COM AMZN.COM/BILL
1/8/2018	\$1,998.18	TRANE SUPPLY-115413
1/8/2018	\$591.36	COLLEGEBOARD PRODUCTS
1/8/2018	\$89.44	BI-LO GROCERY #5661
1/8/2018	\$45.29	WALGREENS #12979
1/8/2018	\$148.85	GOS// GREENVILLE OFFICE S
1/8/2018	\$13.86	AMAZON MKTPLACE PMTS
1/8/2018	\$20.61	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
1/8/2018	\$5.28	THE HOME DEPOT #1104
1/8/2018	\$277.15	RESTAURANT DEPOT
1/8/2018	\$13.22	GREER COMMISSION PUBLIC W
1/8/2018	\$711.36	EASTBAY INC
1/8/2018	\$70.99	HOWARD JOHNSON ROCK HILL
1/8/2018	\$661.41	FOLLETT SCHOOL SOLUTIONS
1/8/2018	\$125.00	SOUTH CAROLINA ATHLETIC A
1/8/2018	\$1,204.95	BSN SPORT SUPPLY GROUP
1/8/2018	\$92.95	SLEEP INN
1/8/2018	\$55.61	LOWES #00667
1/8/2018	\$1,080.00	PP BAC CATERING
1/8/2018	\$77.88	LOWES #01718
1/8/2018	\$104.36	SAMS CLUB #8278
1/8/2018	\$79.67	SAUNDERS OFFICE SUPPLY
1/8/2018	\$155.82	WW GRAINGER
1/8/2018	\$9.60	DOLLAR GENERAL 15961
1/8/2018	\$84.96	BLACK ELECTRICAL SUPPLY I
1/8/2018	\$77.78	AMAZON MKTPLACE PMTS WWW.
1/8/2018	\$2,442.85	GREER COMMISSION PUBLIC W
1/8/2018	(\$96.54)	AmazonPrime Membership
1/8/2018	\$1,735.41	CAMCOR, INC.
1/8/2018	\$219.37	CAROLINA BIOLOGIC SUPPLY
1/8/2018	\$7.94	MICHAELS STORES 1193
1/8/2018	\$146.30	CHAMPIONS CHOICE INC
1/8/2018	\$1,494.76	AWL PEARSON EDUCATION
1/8/2018	\$199.38	RIVERSIDE HIGH SCHOOL
1/8/2018	\$173.31	BARNES&NOBLE.COM-BN
1/8/2018	\$749.94	HERITAGE FOOD SERVICE GRO
1/8/2018	\$20.70	AMAZON MKTPLACE PMTS WWW.
1/8/2018	\$249.48	CHICK-FIL-A #03967
1/8/2018	\$88.87	CMH #43 DV OF HAINES
1/8/2018	\$26.68	HOBBY-LOBBY #769
1/8/2018	\$31.79	STAPLES 00118018
1/8/2018	\$50.20	THE HOME DEPOT #1126
1/8/2018	\$50.11	LAURENS ELECTRIC COOPERAT
1/8/2018	\$891.17	LOCAL CUE
1/8/2018	\$65.44	HOWARD JOHNSON ROCK HILL
1/8/2018	\$66.47	WAL-MART #1244
1/8/2018	\$1,094.20	LAURENS ELECTRIC COOPERAT
1/8/2018	\$258.80	GREER COMMISSION PUBLIC W
1/8/2018	\$62.55	BARNES&NOBLE.COM-BN
1/8/2018	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/8/2018	\$12.90	AMAZON MKTPLACE PMTS
1/8/2018	\$47.56	Amazon.com
1/8/2018	\$355.25	RESTAURANT DEPOT
1/8/2018	\$442.59	AMAZON MKTPLACE PMTS WWW.
1/8/2018	\$96.00	MATH ASSOC AMERICA
1/8/2018	\$15.99	AMAZON MKTPLACE PMTS
1/8/2018	\$110.80	AMAZON MKTPLACE PMTS WWW.
1/8/2018	\$24.29	THE NATIONAL BETA CLUB
1/8/2018	\$54.76	HOBBY-LOBBY #769

Post Date	Amount	Vendor Name
1/8/2018	\$324.22	SOUTHWES 5268798997143
1/8/2018	\$160.02	AMAZON MKTPLACE PMTS
1/8/2018	\$743.02	SHEALY ELECTRICAL WHOLESA
1/8/2018	\$380.50	DELTA AIR 0062308676491
1/8/2018	\$70.68	SAMS CLUB #8278
1/8/2018	\$291.32	SAMSClub #8278
1/8/2018	\$450.00	THE PEACE CENTER
1/8/2018	\$5.95	INTERNATIONAL TRANSACTION
1/8/2018	\$528.80	SOUTHERN ACCOUNTING SYST
1/8/2018	\$77.65	SUPER 8 MOTEL ROCKHILL
1/8/2018	\$65.38	FOX CREEK PRINTING MINUTE
1/8/2018	\$12.07	FORMS AND SUPPLY - AOPD
1/8/2018	\$50.00	IN RAPTOR TECHNOLOGIES
1/8/2018	\$92.95	SLEEP INN
1/8/2018	\$23.51	AMAZON.COM AMZN.COM/BILL
1/8/2018	\$232.88	PAYPAL SCIRA
1/8/2018	\$156.99	NATL ART EDU ASSOC
1/8/2018	\$47.52	DOMINO'S 8767
1/8/2018	\$769.37	DMI DELL K-12 REL
1/8/2018	\$4,241.61	GREER COMMISSION PUBLIC W
1/8/2018	\$102.16	AMAZON MKTPLACE PMTS WWW.
1/8/2018	\$18.01	FORMS AND SUPPLY - AOPD
1/8/2018	\$140.05	CMH #43 DV OF HAINES
1/8/2018	\$77.65	SUPER 8 MOTEL ROCKHILL
1/8/2018	\$8.46	LOWES #00528
1/8/2018	\$643.00	TRANE SUPPLY-115413
1/8/2018	\$37.28	AMAZON MKTPLACE PMTS WWW.
1/8/2018	\$59.97	AMAZON MKTPLACE PMTS WWW.
1/8/2018	\$1,078.43	NORTHERN TOOL EQUIP
1/8/2018	\$49.28	AMAZON MKTPLACE PMTS
1/8/2018	\$127.19	SAMS CLUB #8278
1/8/2018	\$29.49	THE HOME DEPOT #1124
1/8/2018	\$226.62	BI-LO GROCERY #5624
1/8/2018	\$48.91	FORMS AND SUPPLY - AOPD
1/8/2018	\$567.57	THE NATIONAL BETA CLUB
1/8/2018	\$93.36	CMH #43 DV OF HAINES
1/8/2018	\$165.04	SOFTWAREONE US INC.
1/8/2018	\$165.04	COSTCO WHSE #1005
1/8/2018	\$105.28	EMBASSY KINGSTON PLANT
1/8/2018	\$210.56	EMBASSY KINGSTON PLANT
1/8/2018	\$18.62	AMAZON MKTPLACE PMTS WWW.
1/8/2018	\$10.64	IN FGS HARDWARE
1/8/2018	\$69.08	JIMMY JOHNS - 712 - MO
1/8/2018	\$44.22	SAMS CLUB #4901
1/8/2018	\$324.22	SOUTHWES 5268798997144
1/8/2018	\$54.29	PLAYSCRIPTS INC
1/8/2018	\$557.66	GILMAN GEAR
1/8/2018	\$61.45	AMAZON MKTPLACE PMTS WWW.
1/8/2018	\$34.25	KMART 7274
1/8/2018	\$47.67	Amazon.com
1/8/2018	\$26.57	OFFICE DEPOT #1214

Post Date	Amount	Vendor Name
1/8/2018	\$85.46	WM SUPERCENTER #2265
1/8/2018	\$600.00	KROFF CHEMICAL CO
1/8/2018	\$15.84	WM SUPERCENTER #640
1/8/2018	\$4,169.34	BREAKERS RESORT SOUTH
1/8/2018	\$12.92	AAA SUPPLY INC
1/8/2018	\$85.48	BARNES&NOBLE.COM-BN
1/8/2018	\$57.84	WAL-MART #1244
1/8/2018	\$324.22	SOUTHWES 5268798997145
1/8/2018	\$159.00	PAYPAL SCACTE
1/8/2018	\$34.79	THE HOME DEPOT #1127
1/8/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/8/2018	\$70.99	HOWARD JOHNSON ROCK HILL
1/8/2018	\$9.08	TRANE SUPPLY-115413
1/8/2018	\$464.88	STAPLES DIRECT
1/8/2018	\$80.30	LAURENS ELECTRIC COOPERAT
1/8/2018	\$128.30	UNITED CHEMICAL & SUPP
1/8/2018	\$2,040.00	WORLD'S FINEST CHOCOLATE
1/8/2018	\$58.82	BARNES&NOBLE.COM-BN
1/8/2018	\$884.61	DESIGNS UNLIMITED
1/8/2018	\$121.57	OFFICE DEPOT #1214
1/8/2018	\$160.00	FIRST TEAM SPORTS
1/8/2018	\$16,476.42	GREER COMMISSION PUBLIC W
1/8/2018	\$103.07	WALMART.COM 8009666546
1/8/2018	\$3.48	WAL-MART #0641
1/8/2018	\$31.32	DMI DELL K-12 REL
1/8/2018	\$20.13	CAMCOR, INC.
1/8/2018	\$55.00	TEXTBOOK BROKERS GSC
1/9/2018	(\$210.56)	EMBASSY KINGSTON PLANT
1/9/2018	\$38.68	FIRST TEAM SPORTS
1/9/2018	\$116.93	AMAZON MKTPLACE PMTS WWW.
1/9/2018	\$314.46	CAROLINA BIOLOGIC SUPPLY
1/9/2018	\$5.40	EMBASSY KINGSTON PLANT
1/9/2018	\$116.74	STU STUMPS
1/9/2018	\$96.48	J&P PARKSEED WAYSIDE
1/9/2018	\$210.56	EMBASSY KINGSTON PLANT
1/9/2018	\$20.89	WALMART.COM 8009666546
1/9/2018	\$62.20	AMAZON MKTPLACE PMTS WWW.
1/9/2018	\$312.04	INTERSTATE TRANSPORTATION
1/9/2018	\$9.83	TARGET 00018705
1/9/2018	\$779.76	SPRINGHILL SUITES COLU
1/9/2018	\$210.56	EMBASSY KINGSTON PLANT
1/9/2018	\$105.28	EMBASSY KINGSTON PLANT
1/9/2018	\$676.92	CAROLINA BIOLOGIC SUPPLY
1/9/2018	(\$105.28)	EMBASSY KINGSTON PLANT
1/9/2018	\$210.56	EMBASSY KINGSTON PLANT
1/9/2018	\$82.53	WALMART.COM 8009666546
1/9/2018	\$199.00	AMAZON MKTPLACE PMTS
1/9/2018	\$210.56	EMBASSY KINGSTON PLANT
1/9/2018	\$31.97	AMAZON MKTPLACE PMTS
1/9/2018	\$210.56	EMBASSY KINGSTON PLANT
1/9/2018	\$155.68	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
1/9/2018	\$702.90	MUSIC IN MOTION, INC
1/9/2018	\$210.56	EMBASSY KINGSTON PLANT
1/9/2018	\$148.17	CE GREENVILLE
1/9/2018	\$59.60	AMAZON MKTPLACE PMTS WWW.
1/9/2018	\$210.56	EMBASSY KINGSTON PLANT
1/9/2018	\$110.57	Amazon.com
1/9/2018	\$105.52	SAMS CLUB #8278
1/9/2018	\$96.02	AMAZON MKTPLACE PMTS
1/9/2018	\$200.00	TEACHPAGE.COM
1/9/2018	\$7.98	WM SUPERCENTER #640
1/9/2018	\$210.56	EMBASSY KINGSTON PLANT
1/9/2018	\$53.98	AMAZON MKTPLACE PMTS WWW.
1/9/2018	\$1,322.08	FOLLETT SCHOOL SOLUTIONS
1/9/2018	\$848.57	LEI SYSTEMS
1/9/2018	\$103.90	BARNES&NOBLE.COM-BN
1/9/2018	\$596.68	SSI CLASSROOM DIRECT
1/9/2018	\$332.58	AMAZON MKTPLACE PMTS
1/9/2018	\$11.78	BI-LO GROCERY #5704
1/9/2018	\$137.11	AMAZON.COM AMZN.COM/BILL
1/9/2018	\$210.56	EMBASSY KINGSTON PLANT
1/9/2018	\$120.96	EMBASSY KINGSTON PLANT
1/9/2018	\$100.00	NATIONAL COUNCIL FOR THE
1/9/2018	\$315.84	EMBASSY KINGSTON PLANT
1/9/2018	\$210.56	EMBASSY KINGSTON PLANT
1/9/2018	\$18.72	AMAZON MKTPLACE PMTS
1/9/2018	\$105.28	EMBASSY KINGSTON PLANT
1/10/2018	\$151.25	AAA SUPPLY INC
1/10/2018	\$495.73	IN EXTREME TEES
1/10/2018	\$185.22	JOHNSTONE SUPPLY
1/10/2018	\$154.89	AAA SUPPLY INC
1/10/2018	\$107.00	STORK SYSTEMS INC
1/10/2018	\$162.09	Amazon.com
1/10/2018	\$3,256.34	GREENVILLE WATER SYSTEM
1/10/2018	\$350.78	GREENVILLE WATER SYSTEM
1/10/2018	\$45.80	SAMSCLUB #8278
1/10/2018	\$150.96	SAMS CLUB #8278
1/10/2018	\$1,308.31	GREENVILLE WATER SYSTEM
1/10/2018	\$47.17	STAPLS7189797077000001
1/10/2018	\$1,258.61	GREENVILLE WATER SYSTEM
1/10/2018	\$28.59	TRIBLES INC GREENVILLE
1/10/2018	\$30.00	VZWRLLS PRPAY AUTOPAY
1/10/2018	\$175.00	SIMPSONVILLE CHAMBER
1/10/2018	\$232.21	TRANE SUPPLY-115413
1/10/2018	\$131.92	INGLES MARKETS #208
1/10/2018	\$180.20	WALMART.COM
1/10/2018	\$32.02	WAL-MART #0640
1/10/2018	\$49.23	TOTAL MAINTENANCE SOLUTIO
1/10/2018	\$1,266.06	GREENVILLE WATER SYSTEM
1/10/2018	\$100.00	IN RAPTOR TECHNOLOGIES
1/10/2018	\$116.55	PRESENTATION SYSTEMS SO
1/10/2018	\$1,408.09	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
1/10/2018	\$18.26	SP THE WONDER STORE
1/10/2018	\$302.29	DBC BLICK ART MATERIAL
1/10/2018	\$316.50	ST. CLAIR SIGNS
1/10/2018	\$559.48	GREENVILLE WATER SYSTEM
1/10/2018	\$121.00	NAFME
1/10/2018	\$961.14	GREENVILLE WATER SYSTEM
1/10/2018	\$5.00	WAL-MART #0640
1/10/2018	\$59.99	AGP PROPANE SERVICES
1/10/2018	\$330.03	FUN EXPRESS
1/10/2018	\$16.91	SAUNDERS OFFICE SUPPLY
1/10/2018	\$104.89	LEARNING A-Z, LLC
1/10/2018	\$1,393.25	HYDROTEX PARTNERS, LTD
1/10/2018	\$30.00	7-ELEVEN 36821
1/10/2018	\$23.72	PUBLIX #1608
1/10/2018	\$7.50	PUBLIX #1148
1/10/2018	\$300.00	PAYPAL WNYACCC TRD
1/10/2018	\$302.50	CUSTOM LANYARDS
1/10/2018	\$17.14	JOANN STORES #2314
1/10/2018	\$17.36	WM SUPERCENTER #4583
1/10/2018	\$14.95	COA CHEAPOAIR.COM AIR
1/10/2018	\$2,684.00	GREENVILLE ARENA DIST
1/10/2018	\$52.97	DICKS CLOTHING&SPORTING
1/10/2018	\$755.78	GREENVILLE WATER SYSTEM
1/10/2018	\$50.11	SHERWIN WILLIAMS 702628
1/10/2018	\$1,161.18	GREENVILLE WATER SYSTEM
1/10/2018	\$384.97	CAROLINA INTL TRUCKS
1/10/2018	\$42.03	HOLDER ELECTRIC SUPPLY
1/10/2018	(\$109.74)	WALMART.COM
1/10/2018	\$384.23	WWW.RESERVATIONS.COM
1/10/2018	\$32.46	HOLDER ELECTRIC SUPPLY
1/10/2018	\$26.49	OFFICE DEPOT #1214
1/10/2018	\$459.07	CRESCENT SUPPLY COMP INC
1/10/2018	\$299.98	CAROLINA INTL TRUCKS
1/10/2018	\$200.00	CENTRAL MICHIGAN UNIV
1/10/2018	\$78.44	CDW GOVT #LJC5331
1/10/2018	\$438.54	JOHNSTONE SUPPLY
1/10/2018	\$353.02	INTERSTATE BATTERIES
1/10/2018	\$360.00	DR. FLUSH
1/10/2018	\$92.63	TOTAL MAINTENANCE SOLUTIO
1/10/2018	\$15.98	AMAZON MKTPLACE PMTS WWW.
1/10/2018	\$206.25	PAYPAL E NOTEBOOKS
1/10/2018	\$35.83	J&P PARKSEED WAYSIDE
1/10/2018	\$898.47	GREENVILLE WATER SYSTEM
1/10/2018	\$105.12	SAMS CLUB #4901
1/10/2018	\$1,575.00	ROSETTA STONE
1/10/2018	\$110.94	JASON'S DELI GSC #
1/10/2018	\$7.02	HOLDER ELECTRIC SUPPLY
1/10/2018	\$40.03	GREENVILLE WATER SYSTEM
1/10/2018	\$371.00	HEATHERLY BROTHERS AUTO S
1/10/2018	\$84.03	SAUNDERS OFFICE SUPPLY
1/10/2018	\$14.70	USPS KIOSK 4586809550

Post Date	Amount	Vendor Name
1/10/2018	\$45.16	SSI EPSCC
1/10/2018	\$150.00	GRADLEADERS INC.
1/10/2018	\$123.12	BRASHIER POLK CLEANERS
1/10/2018	\$22.60	CHRISTOPHER TRUCKS INC
1/10/2018	\$26.49	AMAZON MKTPLACE PMTS
1/10/2018	\$39.23	LOWES #01718
1/10/2018	\$500.00	SMITH SURVEYORS INC
1/10/2018	\$187.94	INTERSTATE TRANSPORTATION
1/10/2018	\$176.44	GREENVILLE TURF AND TRACT
1/10/2018	\$20.90	INGLES MARKETS #42
1/10/2018	\$28.87	CAROLINA INTL TRUCKS
1/10/2018	\$56.80	INGLES MARKETS #74
1/10/2018	\$79.30	WM SUPERCENTER #4452
1/10/2018	\$25.35	AMAZON MKTPLACE PMTS
1/10/2018	\$199.00	FREDPRYOR CAREERTRACK
1/10/2018	\$50.00	TLF A ARRANGEMENT
1/10/2018	\$78.55	CRESCENT SUPPLY COMP INC
1/10/2018	\$95.85	LOWES #01718
1/10/2018	\$77.93	SAMSCLUB #8278
1/10/2018	\$437.52	QUILL CORPORATION
1/10/2018	\$107.53	TOTAL MAINTENANCE SOLUTIO
1/10/2018	\$20.50	WILSONS 5 CENT TO ONE DOL
1/10/2018	\$768.37	CE GREENVILLE
1/10/2018	\$1,600.00	EDJE FUNDRAISING
1/10/2018	\$229.07	KIRBY SANITAION
1/10/2018	\$150.94	JOHNSTONE SUPPLY
1/10/2018	\$55.80	AMAZON MKTPLACE PMTS
1/10/2018	\$435.03	GREENVILLE TURF AND TRACT
1/10/2018	\$1,495.55	CUSTOM IMAGES INC
1/10/2018	\$400.10	COSTCO WHSE #1005
1/10/2018	\$7.93	TARGET 00011825
1/10/2018	\$50.30	PUBLIX #602
1/10/2018	\$530.54	NPI/RAM MOUNTS
1/10/2018	\$46.01	BI-LO GROCERY #5274
1/10/2018	\$383.03	FORMS AND SUPPLY - AOPD
1/10/2018	\$58.46	OFFICE DEPOT #1214
1/10/2018	\$1,309.40	GREENVILLE WATER SYSTEM
1/10/2018	\$299.98	CAROLINA INTL TRUCKS
1/10/2018	\$64.65	PAYPAL SUPREMEGRAP
1/10/2018	\$31.79	QT 1138 97011381
1/10/2018	\$133.37	CHARTER COMM
1/10/2018	\$321.22	BADGER SPORTSWEAR
1/10/2018	\$16.18	OREILLY AUTO #4569
1/10/2018	\$55.42	BI-LO GROCERY #5704
1/10/2018	\$21.74	TARGET 00011825
1/10/2018	\$23.81	LOWES #01718
1/10/2018	\$29.46	QUALITY FOODS
1/10/2018	\$265.00	WMU CAR & STUD EMPLOYMNT
1/10/2018	\$107.00	STORK SYSTEMS INC
1/10/2018	\$932.74	GREENVILLE WATER SYSTEM
1/10/2018	\$307.42	SAMSCLUB #8278

Post Date	Amount	Vendor Name
1/10/2018	\$1,005.44	GREENVILLE WATER SYSTEM
1/10/2018	\$5.67	BI-LO GROCERY #5704
1/10/2018	\$82.08	WHALEY PARTS & SUPPL
1/10/2018	\$31.60	WM SUPERCENTER #2328
1/10/2018	\$262.35	TOTAL MAINTENANCE SOLUTIO
1/10/2018	\$19.00	TRAVELOCITY 7321215977
1/10/2018	\$128.60	Amazon.com
1/10/2018	\$92.11	BINSWANGER GLASS #43
1/10/2018	\$333.56	HOLDER ELECTRIC SUPPLY
1/10/2018	\$209.88	WM SUPERCENTER #5487
1/10/2018	\$31.77	BARNES&NOBLE.COM-BN
1/10/2018	\$2,394.11	GREENVILLE WATER SYSTEM
1/10/2018	\$56.84	SAMSCLUB #8278
1/10/2018	\$600.00	WILLY TACO FEED & SEED
1/10/2018	\$37.82	LOWES FOODS #263
1/10/2018	\$36.48	WM SUPERCENTER #640
1/10/2018	\$115.52	SAMSCLUB #8278
1/10/2018	\$134.85	BARKER AIR & HYDRAULICS
1/11/2018	\$75.00	UNITED WAY OF GREENV
1/11/2018	\$24.69	TARGET 00019372
1/11/2018	\$174.61	WAL-MART #2712
1/11/2018	\$100.00	PAYPAL LOWCOUNTRYA
1/11/2018	(\$1.28)	WALMART GROCERY
1/11/2018	\$125.00	PAYPAL SCMEAORCHES
1/11/2018	\$23.91	UNITED REFRIG INC 487
1/11/2018	\$27.39	J W VAUGHAN CO INC
1/11/2018	\$19.60	USPS KIOSK 4536609550
1/11/2018	\$42.60	PUBLIX #531
1/11/2018	\$29.86	WAL-MART #2265
1/11/2018	\$38.06	GOS// GREENVILLE OFFICE S
1/11/2018	\$370.00	SOUTH CAROLINA ATHLETIC A
1/11/2018	\$9,520.83	EAP CONSULTANTS
1/11/2018	\$75.00	NATIONAL COUNCIL FOR THE
1/11/2018	\$561.00	BIG MOUNTAIN SALES LLC
1/11/2018	\$16.94	GREENVILLE WATER SYSTEM
1/11/2018	\$54.16	GREENVILLE WATER SYSTEM
1/11/2018	\$75.00	UNITED WAY OF GREENV
1/11/2018	\$15.90	TOTAL MAINTENANCE SOLUTIO
1/11/2018	\$223.89	BRIDGETEK SOLUTION LLC
1/11/2018	\$844.82	THE GRAPHIC COW GRAPHIC
1/11/2018	\$73.85	PUBLIX #632
1/11/2018	\$31.32	AAA SUPPLY INC
1/11/2018	\$170.00	SQ RALPH CHANDLER MIDDLE
1/11/2018	\$190.43	SSI SCHOOL SPECIALTY
1/11/2018	\$167.46	CHRISTOPHER TRUCKS INC
1/11/2018	\$132.73	AMAZON MKTPLACE PMTS WWW.
1/11/2018	\$20.04	TRANE SUPPLY-115413
1/11/2018	\$55.49	GREENVILLE WATER SYSTEM
1/11/2018	\$6.78	GREENVILLE WATER SYSTEM
1/11/2018	\$8.84	USPS PO 4536250273
1/11/2018	\$24.22	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
1/11/2018	\$1,361.12	JOHNSTONE SUPPLY
1/11/2018	\$1,341.82	DISNEY RESORTS-WDTC
1/11/2018	\$6.36	DOLLAR-GENERAL #6166
1/11/2018	\$115.98	KENNEDY SPACE CTR WEB
1/11/2018	\$195.19	CMH #43 DV OF HAINES
1/11/2018	\$78.00	PAYPAL SC FLL
1/11/2018	\$504.27	FUDDRUCKERS OF 21S
1/11/2018	\$2.01	TRANE SUPPLY-115413
1/11/2018	\$565.87	GREENVILLE WATER SYSTEM
1/11/2018	\$275.58	J W VAUGHAN CO INC
1/11/2018	\$203.02	GREENVILLE WATER SYSTEM
1/11/2018	\$49.89	MONOPRICE, INC.
1/11/2018	\$24.65	CRESCENT SUPPLY COMPANY I
1/11/2018	\$40.73	CVS/PHARMACY #05516
1/11/2018	\$210.23	GREENVILLE WATER SYSTEM
1/11/2018	\$2,279.48	PAYPAL WRIGHTSTUFF
1/11/2018	\$36.11	GREENVILLE WATER SYSTEM
1/11/2018	\$77.88	LOWES #01718
1/11/2018	\$158.30	WALMART.COM
1/11/2018	\$245.00	SOUTH CAROLINA ATHLETIC A
1/11/2018	\$4.47	LOWES #00528
1/11/2018	\$16.94	GREENVILLE WATER SYSTEM
1/11/2018	\$885.00	GOVERNMENT FINANCE
1/11/2018	\$75.23	AAA SUPPLY INC
1/11/2018	\$368.80	AAA SUPPLY INC
1/11/2018	\$37.50	NCS GED EXAM
1/11/2018	\$165.99	J W PEPPER AND SON INC
1/11/2018	\$20.00	BROWNPAPERTICKETS COM
1/11/2018	\$71.40	TUCKER MATERIALS INC
1/11/2018	\$31.92	WALMART GROCERY
1/11/2018	\$259.27	WWW.FLAGSIMPORTER.COM
1/11/2018	\$19.00	BI-LO GROCERY #5092
1/11/2018	\$94.53	PAPA JOHN'S #00584
1/11/2018	\$436.89	JOHNSTONE SUPPLY
1/11/2018	\$333.37	JOHNSTONE SUPPLY
1/11/2018	\$37.50	NCS GED EXAM
1/11/2018	\$191.70	CANDYWAREHOUSE.COM, IN
1/11/2018	\$1,640.00	ROBERT HALF INTERNATIONA
1/11/2018	\$7.22	GREENVILLE WATER SYSTEM
1/11/2018	\$66.99	J W PEPPER AND SON INC
1/11/2018	\$385.00	ACTE
1/11/2018	\$993.29	GREENVILLE WATER SYSTEM
1/11/2018	\$27.36	WAL-MART #3191
1/11/2018	\$80.00	SOUTHCAROLI
1/11/2018	(\$15.68)	EMBASSY KINGSTON PLANT
1/11/2018	\$210.00	BT MOCBAMA SOFTBALL
1/11/2018	\$23.88	WAL-MART #4452
1/11/2018	\$46.65	US CARGO CONTROL
1/11/2018	\$2,232.88	FAIRFIELD INN - BROADW
1/11/2018	\$48.62	THE HOME DEPOT #1127
1/11/2018	\$257.16	AMAZON.COM AMZN.COM/BILL

Post Date	Amount	Vendor Name
1/11/2018	\$40.00	PUBLIX #1012
1/11/2018	\$97.36	WALMART GROCERY
1/11/2018	\$794.75	GREENVILLE WATER SYSTEM
1/11/2018	\$40.99	PAPA JOHN'S #00545
1/11/2018	\$17.98	LOWES FOODS #263
1/11/2018	\$94.16	CHARTER COMM
1/11/2018	\$55.00	GCI WOODWIND
1/11/2018	\$32.96	DIAMOND SPRINGS WATER
1/11/2018	\$39.23	CHARTER COMM
1/11/2018	\$217.80	HAMPTON INN
1/11/2018	\$50.00	UNITED WAY OF GREENV
1/11/2018	\$1,651.01	DISNEY RESORTS-WDTC
1/11/2018	\$87.64	BRIDGETEK SOLUTION LLC
1/11/2018	\$35.95	BI-LO GROCERY #5661
1/11/2018	\$78.00	PAYPAL SC FLL
1/11/2018	\$23.80	AMAZON MKTPLACE PMTS
1/11/2018	(\$5.40)	EMBASSY KINGSTON PLANT
1/11/2018	\$5.94	WM SUPERCENTER #4145
1/11/2018	\$70.80	GREENVILLE WATER SYSTEM
1/11/2018	\$54.16	GREENVILLE WATER SYSTEM
1/11/2018	\$25.00	PAYPAL SCCSS
1/11/2018	\$1,427.61	MOORE & BALLIEW OIL TAYLO
1/11/2018	\$34.30	LOWES #00667
1/11/2018	\$17.95	WW GRAINGER
1/11/2018	\$19.00	SAMS CLUB #8278
1/11/2018	\$589.83	GREENVILLE WATER SYSTEM
1/11/2018	\$318.90	HILTON ADVPURCH8002367113
1/11/2018	\$80.00	SOUTHCAROLI
1/11/2018	\$118.32	GREENVILLE WATER SYSTEM
1/11/2018	\$110.93	CROWN TROPHY
1/11/2018	\$1,651.01	DISNEY RESORTS-WDTC
1/11/2018	\$106.90	JOHNSTONE SUPPLY
1/11/2018	\$252.57	THE NATIONAL BETA CLUB
1/11/2018	(\$210.56)	EMBASSY KINGSTON PLANT
1/11/2018	\$92.96	PAYPAL MILITARYART
1/11/2018	\$201.32	STAPLES DIRECT
1/11/2018	\$42.38	OTC BRANDS, INC.
1/11/2018	\$299.00	MUSIC PRODIGY
1/11/2018	\$125.00	PAYPAL SCMEAORCHES
1/11/2018	\$2.79	TOTAL MAINTENANCE SOLUTIO
1/11/2018	\$38.85	PUBLIX #576
1/11/2018	\$35.68	CHRISTOPHER TRUCKS INC
1/11/2018	\$71.60	AMAZON MKTPLACE PMTS WWW.
1/11/2018	\$12.07	THE HOME DEPOT #1127
1/11/2018	\$1,067.08	FIND GREAT PEOPLE, LLC
1/11/2018	\$25.99	AMAZON MKTPLACE PMTS WWW.
1/11/2018	\$6.78	GREENVILLE WATER SYSTEM
1/11/2018	\$65.57	LOWES #00667
1/11/2018	\$41.56	LOWES #00667
1/11/2018	\$50.00	TLF EXPRESSIONS UNLIMITED
1/11/2018	\$195.49	J W PEPPER AND SON INC

Post Date	Amount	Vendor Name
1/11/2018	\$64.95	LOWES #01718
1/11/2018	\$420.82	TROXELL COMMUNICATIONS IN
1/11/2018	\$495.14	HONEYBAKED HAM #0902
1/11/2018	\$49.29	UNITED REFRIG INC 487
1/11/2018	\$1,113.61	GREENVILLE WATER SYSTEM
1/11/2018	\$41.53	PUBLIX #530
1/11/2018	\$900.41	COMMUNICATION SERVICE CEN
1/11/2018	\$309.08	HERITAGE FOOD SERVICE GRO
1/11/2018	\$775.11	ULTIMATE CALIFORNIA PIZZA
1/11/2018	\$1,960.20	DISNEY RESORTS-WDTC
1/11/2018	\$125.00	SOUTH CAROLINA ATHLETIC A
1/11/2018	\$71.40	AMAZON MKTPLACE PMTS
1/11/2018	\$29.06	PIGGLY WIGGLY #6
1/11/2018	\$32.33	CRESCENT SUPPLY COMP INC
1/11/2018	\$20,254.72	SCDOR DORWAY
1/11/2018	\$18.25	CHRISTOPHER TRUCKS INC
1/11/2018	\$608.40	BLUETREE AT LAKE BUENA VI
1/11/2018	\$28.62	TRANE SUPPLY-115413
1/11/2018	\$74.35	TAPSPACE PUBLICATIONS
1/11/2018	\$70.89	GREENVILLE WATER SYSTEM
1/11/2018	\$25.00	UNITED WAY OF GREENV
1/11/2018	\$60.43	BLACK ELECTRICAL SUPPLY I
1/11/2018	\$24.29	THE NATIONAL BETA CLUB
1/11/2018	\$59.95	MARCHING ARTS EDUCATION
1/11/2018	\$730.50	GREENVILLE WATER SYSTEM
1/11/2018	\$319.96	AMAZON MKTPLACE PMTS
1/11/2018	\$232.88	PAYPAL SCIRA
1/11/2018	\$1,350.00	THE RON CLARK ACADEMY
1/11/2018	\$539.13	GREENVILLE WATER SYSTEM
1/11/2018	\$253.34	DAHLIA A FLORIST
1/11/2018	\$80.33	HOLDER ELECTRIC SUPPLY
1/11/2018	\$945.52	WENGER CORPORATION
1/11/2018	\$69.38	W P LAW INC
1/11/2018	\$92.55	PUBLIX #576
1/11/2018	\$22.87	SAMS CLUB #8278
1/11/2018	\$520.09	IN CREATIVE SOLUTIONS, I
1/11/2018	\$34.95	AMAZON MKTPLACE PMTS
1/11/2018	\$720.00	THE NATIONAL BETA CLUB
1/11/2018	\$984.00	ROBERT HALF INTERNATIONA
1/11/2018	\$59.71	GREENVILLE WATER SYSTEM
1/11/2018	\$1,149.96	HARD ROCK MYRTLE BEACH R
1/11/2018	\$84.70	Amazon.com
1/11/2018	\$21.16	LOWES #00528
1/11/2018	\$724.00	NEW READERS PRESS
1/11/2018	\$83.57	OREILLY AUTO #4569
1/11/2018	\$52.48	ALLENS CROWN TROPHY
1/11/2018	\$876.00	UPCOUNTRY HISTORY MUSEU
1/11/2018	\$1,651.01	DISNEY RESORTS-WDTC
1/11/2018	\$2.03	USPS PO 4536600650
1/11/2018	\$32.01	STAPLS7190024771000001
1/11/2018	\$2.11	HOBBY-LOBBY #769

Post Date	Amount	Vendor Name
1/11/2018	\$29.73	BLACK ELECTRICAL SUPPLY I
1/11/2018	\$6.83	LOWES #00528
1/11/2018	\$767.18	J W VAUGHAN CO INC
1/11/2018	\$588.06	GOLDEN CORRAL 0928
1/11/2018	\$213.50	JIMMY JOHNS # 1423
1/11/2018	\$29.16	BATTERIES PLUS 692
1/11/2018	\$49.34	THE NATIONAL BETA CLUB
1/11/2018	\$264.15	AAA SUPPLY INC
1/11/2018	\$233.88	APPLIED MSS
1/11/2018	\$87.03	BLACK ELECTRICAL SUPPLY I
1/11/2018	\$77.64	FOLLETT SCHOOL SOLUTIONS
1/11/2018	(\$116.59)	OFFICE DEPOT #1214
1/11/2018	\$118.00	CARSONS NUT BOLT AND TOOL
1/11/2018	\$91.03	Discount School Supply
1/11/2018	\$17.15	CREGGER COMPANY 2
1/11/2018	\$447.79	BRIDGETEK SOLUTION LLC
1/11/2018	\$318.54	GREENVILLE WATER SYSTEM
1/11/2018	\$19.40	TEACHERSPAYTEACHERS.COM
1/11/2018	\$1,960.20	DISNEY RESORTS-WDTC
1/11/2018	\$104.62	HOLDER ELECTRIC SUPPLY
1/11/2018	\$129.92	DBC BLICK ART MATERIAL
1/11/2018	\$9.53	HOBBY-LOBBY #769
1/11/2018	\$177.60	CUSTOMINK LLC
1/11/2018	\$198.66	MARIANNA INDUSTRIES
1/11/2018	\$188.81	INTERSTATE TRANSPORTATION
1/11/2018	\$23.94	WM SUPERCENTER #4583
1/11/2018	\$125.00	SOUTH CAROLINA ATHLETIC A
1/11/2018	\$262.29	HILTON ADVPURCH8002367113
1/11/2018	\$23.65	GREENVILLE WATER SYSTEM
1/11/2018	\$165.00	PLANK ROAD PUBLISHING
1/11/2018	\$689.97	CHICK-FIL-A #03144
1/11/2018	\$1,991.40	BARNES & NOBLE #2221
1/11/2018	\$22.11	5674 Dominos Pizza
1/11/2018	\$44.32	SP BULKPARTYSUPPLIES
1/11/2018	\$254.80	DRAPHIX/TEACHER DIRECT
1/11/2018	\$21.16	GREENVILLE WATER SYSTEM
1/11/2018	\$7.87	SAMS CLUB #8278
1/11/2018	\$23.00	THE CHOCOLATE SHOPPE
1/11/2018	\$9.54	BARNES&NOBLE.COM-BN
1/11/2018	\$699.00	IN THE GRAPHIC COW CO.
1/11/2018	\$141.84	FASTENAL COMPANY01
1/11/2018	\$261.68	HILTON ADVPURCH8002367113
1/11/2018	\$104.62	HOLDER ELECTRIC SUPPLY
1/11/2018	\$24.40	HAJOCA TAYLORS 72
1/11/2018	\$29.65	BI-LO GROCERY #5653
1/11/2018	\$16.94	GREENVILLE WATER SYSTEM
1/11/2018	\$117.04	WHALEY PARTS & SUPPL
1/11/2018	\$375.30	BLUETREE AT LAKE BUENA VI
1/11/2018	\$232.11	HILTON ADVPURCH8002367113
1/11/2018	\$127.16	DNI AUTO PARTS
1/11/2018	\$190.19	WAL-MART #3192

Post Date	Amount	Vendor Name
1/11/2018	\$310.05	FAST SIGNS
1/11/2018	\$9.54	DESIGNS UNLIMITED
1/11/2018	\$59.04	GREENVILLE WATER SYSTEM
1/11/2018	\$138.34	TRANE SUPPLY-115413
1/11/2018	\$845.88	CROWN TROPHY
1/11/2018	\$24.66	TARGET 00011825
1/11/2018	\$820.00	THE NATIONAL BETA CLUB
1/11/2018	\$14.26	THE CHOCOLATE SHOPPE
1/11/2018	\$232.88	PAYPAL SCIRA
1/11/2018	\$102.17	BOJANGLES 443 01004431
1/11/2018	\$255.30	AMERICAN AIR0017076268513
1/11/2018	\$88.79	GREENVILLE WATER SYSTEM
1/11/2018	\$7.45	GREENVILLE WATER SYSTEM
1/11/2018	\$1,147.62	GREENVILLE WATER SYSTEM
1/11/2018	\$472.10	AMERICAN AIR0017076225367
1/11/2018	\$375.00	PAYPAL SCMEAORCHES
1/11/2018	\$34.78	WALMART GROCERY
1/11/2018	\$40.86	ALABAMAWHOL
1/11/2018	\$9.53	AMAZING THREADS LLC
1/11/2018	\$404.37	TOTAL MAINTENANCE SOLUTIO
1/11/2018	\$211.90	Amazon.com
1/11/2018	\$40.29	HAJOCA TAYLORS 72
1/11/2018	(\$447.84)	710 BOWLING - FOOD B
1/11/2018	\$199.27	Amazon.com
1/11/2018	\$79.02	WAL-MART #1244
1/11/2018	\$38.06	AMAZON.COM AMZN.COM/BILL
1/11/2018	\$156.63	TOTAL MAINTENANCE SOLUTIO
1/11/2018	\$368.41	WALMART GROCERY
1/11/2018	\$479.55	HAJOCA TAYLORS 72
1/12/2018	\$32.78	GREENVILLE WATER SYSTEM
1/12/2018	\$52.36	DMI DELL K-12 REL
1/12/2018	\$9.38	FOOD LION # 2644
1/12/2018	\$393.50	AMERICAN AIR0012166663138
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$331.03	CROWN AWARDS INC
1/12/2018	\$10.00	GOLDEN CORRAL 854
1/12/2018	\$175.00	PSU STUDENT AFFAIRS
1/12/2018	\$140.34	KRISPY KREME #546
1/12/2018	\$200.00	SOUTH CAROLINA ASSOCIATIO
1/12/2018	\$358.58	LOWES #00667
1/12/2018	\$1,299.38	GREENVILLE WATER SYSTEM
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$257.86	CHICK-FIL-A #01068
1/12/2018	\$27.89	GREENVILLE WATER SYSTEM
1/12/2018	\$213.71	GREENVILLE WATER SYSTEM
1/12/2018	\$1,036.04	GREENVILLE WATER SYSTEM
1/12/2018	\$12.65	Amazon.com
1/12/2018	\$34.70	DNI AUTO PARTS
1/12/2018	\$181.47	GOLDEN CORRAL 854
1/12/2018	\$65.46	SUBURBAN PAINT CO
1/12/2018	\$9.11	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
1/12/2018	\$114.00	ID ZONE
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$20.85	OTC BRANDS, INC.
1/12/2018	\$35.83	CRESCENT SUPPLY COMP INC
1/12/2018	\$9.11	GREENVILLE WATER SYSTEM
1/12/2018	\$13.52	WAL-MART #2265
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$4.52	GREENVILLE WATER SYSTEM
1/12/2018	\$265.10	SHERATON MYRTLE BEACH
1/12/2018	\$95.87	UNITED REFRIG INC 499
1/12/2018	\$25.70	AMAZON MKTPLACE PMTS WWW.
1/12/2018	\$1,072.36	J W VAUGHAN CO INC
1/12/2018	\$61.91	AMAZON MKTPLACE PMTS WWW.
1/12/2018	\$12.76	AAA SUPPLY INC
1/12/2018	\$7.00	GOLDEN CORRAL 854
1/12/2018	\$1,070.58	GREENVILLE WATER SYSTEM
1/12/2018	\$5.00	MYRTLE BEACH CONVENT
1/12/2018	\$54.02	GREENVILLE WATER SYSTEM
1/12/2018	\$1,066.60	TRASHCANSUNLIMITED
1/12/2018	\$653.92	GREENVILLE WATER SYSTEM
1/12/2018	\$66.23	GREENVILLE WATER SYSTEM
1/12/2018	\$90.37	THE HOME DEPOT #1127
1/12/2018	\$781.44	GREENVILLE WATER SYSTEM
1/12/2018	\$32.78	GREENVILLE WATER SYSTEM
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$32.78	GREENVILLE WATER SYSTEM
1/12/2018	\$16.39	GREENVILLE WATER SYSTEM
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$142.11	GREENVILLE WATER SYSTEM
1/12/2018	\$1,331.84	GREENVILLE WATER SYSTEM
1/12/2018	\$18.90	HOBBY LOBBY #328
1/12/2018	\$839.63	CUSTOMINK LLC
1/12/2018	\$23.85	TLF A ARRANGEMENT
1/12/2018	\$2,076.49	BCH COLONYS WINDS RESORT
1/12/2018	\$75.00	NATL ART EDU ASSOC
1/12/2018	\$14.50	BARNES&NOBLE.COM-BN
1/12/2018	\$144.45	ACP DIRECT
1/12/2018	\$24.04	LOWES #01983
1/12/2018	\$31.04	LOWES #01718
1/12/2018	\$25.00	UNITED WAY OF GREENV
1/12/2018	\$168.94	CAESARS PLACE ADV RSVN
1/12/2018	\$32.78	GREENVILLE WATER SYSTEM
1/12/2018	\$33.86	GREENVILLE WATER SYSTEM
1/12/2018	\$129.35	AMAZON MKTPLACE PMTS
1/12/2018	\$56.71	SIGNAGE INDUSTRIES CORP
1/12/2018	\$32.78	GREENVILLE WATER SYSTEM
1/12/2018	\$65.16	GREENVILLE WATER SYSTEM
1/12/2018	\$5.36	WAL-MART #3628
1/12/2018	\$503.87	CHRISTOPHER TRUCKS INC
1/12/2018	\$84.26	AMAZON MKTPLACE PMTS WWW.
1/12/2018	\$929.67	VARSITY SPIRIT CLOTHING

Post Date	Amount	Vendor Name
1/12/2018	\$11.29	GREENVILLE WATER SYSTEM
1/12/2018	\$41.00	SHELL OIL 53906400063
1/12/2018	\$492.72	MUSICAL INNOVATIONS
1/12/2018	\$10.02	KRISPY KREME #546
1/12/2018	\$198.00	U. S. SCHOOL SUPPLY
1/12/2018	\$723.84	GREENVILLE WATER SYSTEM
1/12/2018	\$95.39	Amazon.com
1/12/2018	\$10.00	DOLLAR GENERAL 15961
1/12/2018	\$887.90	GREENVILLE WATER SYSTEM
1/12/2018	\$137.89	AMAZON MKTPLACE PMTS WWW.
1/12/2018	\$185.50	DNI AUTO PARTS
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$10.02	KRISPY KREME #546
1/12/2018	\$137.66	ADVANCE AUTO PARTS #5440
1/12/2018	\$179.90	B&H PHOTO 800-606-6969
1/12/2018	\$80.00	SOUTHCAROLI
1/12/2018	\$13.56	WAL-MART #5367
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$158.95	CABELA'S RETAIL 051
1/12/2018	\$34.88	Amazon.com
1/12/2018	\$16.39	GREENVILLE WATER SYSTEM
1/12/2018	\$31.80	DOLLAR TREE
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$7.59	PITCHPUBLICATIONS.COM
1/12/2018	\$710.05	CAMELOT BY THE SEA
1/12/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/12/2018	\$300.96	TROPICAL SMOOTHIE SC-22
1/12/2018	\$32.78	GREENVILLE WATER SYSTEM
1/12/2018	\$50.00	UNITED WAY OF GREENV
1/12/2018	\$255.30	AMERICAN AIR0012166705347
1/12/2018	\$17.32	JOHNSTONE SUPPLY
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$28.16	REGAL CINEMAS HLYWD 20 GR
1/12/2018	\$464.01	WONDERWORKS - MYRTLE BEAC
1/12/2018	\$100.00	STAPLES 00118018
1/12/2018	\$137.94	CREGGER COMPANY 2
1/12/2018	\$224.90	TWIN TOWERS FLORIST
1/12/2018	\$270.00	MSU PAYMENTS
1/12/2018	\$16.39	GREENVILLE WATER SYSTEM
1/12/2018	\$111.75	IN EXTREME TEES
1/12/2018	\$11.29	GREENVILLE WATER SYSTEM
1/12/2018	\$112.59	ADVANCE AUTO PARTS #5440
1/12/2018	\$124.72	MCMASTER-CARR
1/12/2018	\$225.00	BUSINESS INSURERS OF THE
1/12/2018	\$227.90	SILMAR ELECTRONICS
1/12/2018	\$42.24	VARSITY SPIRIT CLOTHING
1/12/2018	\$227.90	SILMAR ELECTRONICS
1/12/2018	\$9.11	GREENVILLE WATER SYSTEM
1/12/2018	\$33.90	STAPLES 00108688
1/12/2018	\$434.60	ROBBINS TIRE SERVI
1/12/2018	\$140.62	WW GRAINGER

Post Date	Amount	Vendor Name
1/12/2018	\$40.56	MERRELL'S PIZZA
1/12/2018	\$44.58	OREILLY AUTO #4569
1/12/2018	\$265.10	SHERATON MYRTLE BEACH
1/12/2018	\$32.78	GREENVILLE WATER SYSTEM
1/12/2018	\$38.32	GREENVILLE WATER SYSTEM
1/12/2018	\$978.60	COMMUNICATION SERVICE CEN
1/12/2018	\$41.08	OFFICE SIGN COMPANY
1/12/2018	\$731.40	GREENVILLE WATER SYSTEM
1/12/2018	\$27.08	DNI AUTO PARTS
1/12/2018	\$642.74	GREENVILLE WATER SYSTEM
1/12/2018	\$9.11	GREENVILLE WATER SYSTEM
1/12/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/12/2018	\$74.89	AMERIZON WIRELESS-2
1/12/2018	\$809.84	CICI'S OF MYRTLE BEACH
1/12/2018	\$357.50	SKYWHEEL MYRTLE BEACH TIC
1/12/2018	\$10.00	MYRTLE BEACH CONVENT
1/12/2018	\$465.62	FUDDRUCKERS OF 21S
1/12/2018	\$1,303.48	DMI DELL K-12 REL
1/12/2018	\$32.78	GREENVILLE WATER SYSTEM
1/12/2018	\$59.44	ADVANCE AUTO PARTS #5440
1/12/2018	\$9.11	GREENVILLE WATER SYSTEM
1/12/2018	\$38.92	GREENVILLE WATER SYSTEM
1/12/2018	\$94.74	AMAZON MKTPLACE PMTS WWW.
1/12/2018	\$45.00	COMMUNICATION SERVICE CEN
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$237.48	5661 Dominos Pizza
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$16.39	GREENVILLE WATER SYSTEM
1/12/2018	\$32.78	GREENVILLE WATER SYSTEM
1/12/2018	\$80.00	SOUTHCAROLI
1/12/2018	\$31.99	LOWES #00667
1/12/2018	\$11.07	PUBLIX #1148
1/12/2018	\$699.89	SAMSCLUB.COM
1/12/2018	\$50.88	DOLLAR TREE
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$495.59	JASON'S DELI GSC #
1/12/2018	\$26.50	THE HOME DEPOT #1124
1/12/2018	\$16.39	GREENVILLE WATER SYSTEM
1/12/2018	\$80.00	SOUTHCAROLI
1/12/2018	\$1,004.93	GREENVILLE WATER SYSTEM
1/12/2018	\$1,059.79	DMI DELL K-12 REL
1/12/2018	\$16.39	GREENVILLE WATER SYSTEM
1/12/2018	\$23.31	GREENVILLE WATER SYSTEM
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$145.00	AMAZON MKTPLACE PMTS WWW.
1/12/2018	\$32.45	WWW.NEWEGG.COM
1/12/2018	\$47.16	OFFICE DEPOT #1214
1/12/2018	\$15.25	BARNES & NOBLE #2221
1/12/2018	\$200.00	PAYPAL SOUTHERNCON
1/12/2018	\$101.00	VUE TESTING/TRAIN SVC

Post Date	Amount	Vendor Name
1/12/2018	\$10.00	MYRTLE BEACH CONVENT
1/12/2018	\$77.98	BLACK ELECTRICAL SUPPLY I
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$84.00	RHINESTONE JEWELRY
1/12/2018	\$1,810.03	Bridgeway Solutions, Inc.
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$87.76	JANITORS WHOLESALE
1/12/2018	\$67.51	GREENVILLE WATER SYSTEM
1/12/2018	\$88.53	LOWES #01983
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$8.96	INGLES MARKETS #29
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$32.78	GREENVILLE WATER SYSTEM
1/12/2018	\$149.90	JASON'S DELI GSC #
1/12/2018	\$9.08	Discount School Supply
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$1,037.39	GREENVILLE WATER SYSTEM
1/12/2018	\$48.71	UNITED REFRIG INC 497
1/12/2018	\$449.53	COSTCO WHSE #1005
1/12/2018	\$797.66	VERNIER SOFTWARE & TEC
1/12/2018	\$83.12	DEMCO INC
1/12/2018	\$47.20	AMAZON.COM AMZN.COM/BILL
1/12/2018	\$651.79	GREENVILLE WATER SYSTEM
1/12/2018	\$8.70	FORMS AND SUPPLY - AOPD
1/12/2018	\$5.00	MYRTLE BEACH CONVENT
1/12/2018	\$114.29	THE HOME DEPOT #1127
1/12/2018	\$1,233.79	GREENVILLE WATER SYSTEM
1/12/2018	\$52.08	TOTAL MAINTENANCE SOLUTIO
1/12/2018	\$41.68	AMAZON MKTPLACE PMTS WWW.
1/12/2018	\$22.24	STAPLES 00108688
1/12/2018	\$103.65	NB HANDY 110
1/12/2018	\$1,377.81	CREGGER COMPANY 2
1/12/2018	\$21.17	WAL-MART #2265
1/12/2018	\$6.78	GREENVILLE WATER SYSTEM
1/12/2018	\$255.66	CREGGER COMPANY 2
1/12/2018	\$158.95	JANITORS WHOLESALE
1/12/2018	\$617.61	GREENVILLE WATER SYSTEM
1/12/2018	\$50.28	FORMS AND SUPPLY - AOPD
1/12/2018	\$36.02	COSTCO WHSE #1005
1/12/2018	\$34.96	WALMART.COM 8009666546
1/12/2018	\$676.12	BARNES&NOBLE.COM-BN
1/12/2018	\$27.28	WALGREENS #10390
1/12/2018	\$181.32	SAMSCLUB #8278
1/12/2018	\$16.39	GREENVILLE WATER SYSTEM
1/12/2018	\$3.82	JOHNSTONE SUPPLY
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$15.88	USPS KIOSK 4556809550
1/12/2018	\$1,182.35	GREENVILLE WATER SYSTEM
1/12/2018	\$98.00	USPS PO 4581810680
1/12/2018	\$127.51	WM SUPERCENTER #1244
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
1/12/2018	\$24.89	PAYPAL SASH OUT 2
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$78.35	B&H PHOTO MOTO
1/12/2018	\$24.35	AMAZON.COM AMZN.COM/BILL
1/12/2018	\$263.51	GREENVILLE WATER SYSTEM
1/12/2018	\$444.07	SSI SCHOOL SPECIALTY
1/12/2018	\$3,850.48	GREENVILLE WATER SYSTEM
1/12/2018	\$326.92	GREENVILLE WATER SYSTEM
1/12/2018	\$129.00	NCYI.ORG
1/12/2018	\$843.19	DEMCO INC
1/12/2018	\$85.61	BI-LO GROCERY #5661
1/12/2018	\$598.74	GREENVILLE WATER SYSTEM
1/12/2018	\$254.38	WALMART.COM
1/12/2018	\$52.42	TARGET.COM
1/12/2018	\$9.11	GREENVILLE WATER SYSTEM
1/12/2018	\$284.08	LOWES #01983
1/12/2018	\$54.16	GREENVILLE WATER SYSTEM
1/12/2018	\$204.95	BI-LO GROCERY #5116
1/12/2018	\$34.65	Scholastic Magazines
1/12/2018	\$126.96	ALDI 76098
1/12/2018	\$59.72	J W VAUGHAN CO INC
1/12/2018	\$261.76	Really Good
1/12/2018	\$339.61	SQ BACKSTAGE MIRRO
1/12/2018	\$210.94	THE HOME DEPOT 1124
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$31.00	SP BREAKOUT INCORPOR
1/12/2018	\$180.35	MIDTOWN DELI
1/12/2018	\$253.00	SOUTH CAROLINA ASSOCIATIO
1/12/2018	\$31.18	AMAZON.COM AMZN.COM/BILL
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$4.49	AMAZON MKTPLACE PMTS
1/12/2018	\$265.10	SHERATON MYRTLE BEACH
1/12/2018	\$27.83	GREENVILLE INDUST RUBBER
1/12/2018	\$149.70	PRO WORLD
1/12/2018	\$15.48	TOTAL MAINTENANCE SOLUTIO
1/12/2018	\$78.94	PUBLIX #1148
1/12/2018	\$11.52	WM SUPERCENTER #2870
1/12/2018	\$37.80	LITTLE CAESARS 0101 0009
1/12/2018	\$190.49	GREENVILLE WATER SYSTEM
1/12/2018	\$154.32	WAL-MART #2687
1/12/2018	\$4.52	GREENVILLE WATER SYSTEM
1/12/2018	\$60.59	BLACK ELECTRICAL SUPPLY I
1/12/2018	\$378.00	AMERICAN AIR0017037002860
1/12/2018	\$528.06	GREENVILLE WATER SYSTEM
1/12/2018	\$32.78	GREENVILLE WATER SYSTEM
1/12/2018	\$119.05	PAPA JOHN'S #00321
1/12/2018	\$299.00	GLAZIER DIGITAL VAULT
1/12/2018	\$508.76	LANDSCAPERS SUPPLY OF GR
1/12/2018	\$31.67	WALGREENS #9597
1/12/2018	\$103.87	PANERA BREAD #601161
1/12/2018	\$54.60	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
1/12/2018	\$21.72	KRISPY KREME #546
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$32.78	GREENVILLE WATER SYSTEM
1/12/2018	\$32.78	GREENVILLE WATER SYSTEM
1/12/2018	\$34.68	JOHNSTONE SUPPLY
1/12/2018	\$250.00	PAYPAL SCMEAORCHES
1/12/2018	\$1,015.00	SPORTABLE SCOREBOARDS
1/12/2018	\$13.93	AMAZON MKTPLACE PMTS WWW.
1/12/2018	\$85.00	NATL ART EDU ASSOC
1/12/2018	\$43.42	OFFICE DEPOT #1214
1/12/2018	\$50.82	WAL-MART #3628
1/12/2018	\$9.99	GOOGLE Google Storage
1/12/2018	\$304.04	DEMCO INC
1/12/2018	\$11.76	CUSTOMINK LLC
1/12/2018	\$983.24	GREENVILLE WATER SYSTEM
1/12/2018	\$385.00	ACTE
1/12/2018	\$441.16	710 BOWLING - FOOD B
1/12/2018	\$105.67	BLACK ELECTRICAL SUPPLY I
1/12/2018	\$80.00	SOUTHCAROLI
1/12/2018	\$1,514.53	GREENVILLE WATER SYSTEM
1/12/2018	\$32.78	GREENVILLE WATER SYSTEM
1/12/2018	\$169.30	AMAZING THREADS LLC
1/12/2018	\$101.00	VUE TESTING/TRAIN SVC
1/12/2018	\$98.47	AMAZON MKTPLACE PMTS WWW.
1/12/2018	\$106.64	GREENVILLE WATER SYSTEM
1/12/2018	\$21.88	TRAVEL INSURANCE POLICY
1/12/2018	\$19.44	LOWES #01718
1/12/2018	\$23.37	TOTAL MAINTENANCE SOLUTIO
1/12/2018	\$137.94	CREGGER COMPANY 2
1/12/2018	\$676.50	GREENVILLE WATER SYSTEM
1/12/2018	\$73.75	TEACHERSPAYTEACHERS.COM
1/12/2018	\$120.97	VWR INTERNATIONAL INC
1/12/2018	\$129.00	NCYI.ORG
1/12/2018	\$119.02	UNITED REFRIG INC 497
1/12/2018	\$94.56	AMAZING THREADS LLC
1/12/2018	\$72.04	GREENVILLE WATER SYSTEM
1/12/2018	\$949.06	GREENVILLE WATER SYSTEM
1/12/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/12/2018	\$44.18	AMERICAN AIR0014574618402
1/12/2018	\$415.27	GREENVILLE WATER SYSTEM
1/12/2018	\$137.94	CREGGER COMPANY 2
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$1,387.00	SHERATON MYRTLE BEACH
1/12/2018	\$101.00	VUE TESTING/TRAIN SVC
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$101.00	VUE TESTING/TRAIN SVC
1/12/2018	\$88.84	OREILLY AUTO #4569
1/12/2018	\$178.71	Jones School Supply Co.,
1/12/2018	\$508.50	BARNES & NOBLE #2558
1/12/2018	\$90.10	TRUCK PRO
1/12/2018	\$3,342.01	SCDOR DORWAY

Post Date	Amount	Vendor Name
1/12/2018	\$869.03	GREENVILLE WATER SYSTEM
1/12/2018	\$899.78	FUDDRUCKERS OF 21S
1/12/2018	\$11.14	AMERICAN AIR0010615173765
1/12/2018	\$1,350.00	THE RON CLARK ACADEMY
1/12/2018	\$25.76	SSI EPSCC
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$1,163.84	MovinforwardMarketing L
1/12/2018	\$192.08	EB MIDDLE SCHOOL CHOR
1/12/2018	\$234.60	SAMSCLUB #8278
1/12/2018	\$120.48	WAL-MART #4583
1/12/2018	\$67.40	DEMCO INC
1/12/2018	\$52.11	Amazon.com
1/12/2018	\$44.98	TCT ANDERSON'S
1/12/2018	\$101.66	CAROLINA BIOLOGIC SUPPLY
1/12/2018	\$40.27	GOS// GREENVILLE OFFICE S
1/12/2018	\$54.16	GREENVILLE WATER SYSTEM
1/12/2018	\$10.00	GOLDEN CORRAL 854
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$712.19	STAPLES DIRECT
1/12/2018	\$253.98	DMI DELL K-12 REL
1/12/2018	\$32.78	GREENVILLE WATER SYSTEM
1/12/2018	\$600.08	GREENVILLE WATER SYSTEM
1/12/2018	(\$17.01)	QUILL CORPORATION
1/12/2018	\$139.89	LOWES #01718
1/12/2018	\$80.85	AMAZON MKTPLACE PMTS WWW.
1/12/2018	\$175.73	FLINN SCIENTIFIC, I
1/12/2018	\$27.30	WAL-MART #3628
1/12/2018	\$177.54	WW GRAINGER
1/12/2018	\$129.00	NCYI.ORG
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$9.11	GREENVILLE WATER SYSTEM
1/12/2018	\$26.44	OTC BRANDS, INC.
1/12/2018	\$33.89	THE HOME DEPOT #1127
1/12/2018	\$119.78	SignUp DowntownDoubleGre
1/12/2018	\$8.39	AMAZON MKTPLACE PMTS WWW.
1/12/2018	\$63.60	BC CANNON
1/12/2018	\$200.00	PAYPAL SOUTHERNCON
1/12/2018	\$10.00	MYRTLE BEACH CONVENT
1/12/2018	\$32.78	GREENVILLE WATER SYSTEM
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$32.78	GREENVILLE WATER SYSTEM
1/12/2018	\$207.38	GREENVILLE WATER SYSTEM
1/12/2018	\$38.15	STAPLS7190089260000001
1/12/2018	\$32.78	GREENVILLE WATER SYSTEM
1/12/2018	\$174.40	JOHNSTONE SUPPLY
1/12/2018	\$178.35	AMAZON MKTPLACE PMTS
1/12/2018	\$113.88	WAL-MART #4145
1/12/2018	\$18.22	GREENVILLE WATER SYSTEM
1/12/2018	\$201.60	FEDEXOFFICE 00030940
1/12/2018	\$32.78	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
1/15/2018	\$224.14	YAMATO MYRTLE BEACH
1/15/2018	\$874.58	UNITED REFRIG INC 497
1/15/2018	\$323.50	PAPA JOHN'S #00545
1/15/2018	\$282.50	CHICK-FIL-A #00663
1/15/2018	\$964.53	AMAZON.COM AMZN.COM/BILL
1/15/2018	\$273.64	HOLDER ELECTRIC SUPPLY
1/15/2018	\$202.50	PIONEER DRAMA SERVICE
1/15/2018	\$755.38	DMI DELL K-12 REL
1/15/2018	\$78.92	J W VAUGHAN CO INC
1/15/2018	\$309.87	FIRST TEAM SPORTS
1/15/2018	\$57.24	Amazon.com
1/15/2018	\$54.51	LOWES #00667
1/15/2018	(\$5.00)	HOLIDAY INN EXPRESS
1/15/2018	\$7.08	WM SUPERCENTER #4145
1/15/2018	\$317.67	POSITIVE PROMOTIONS INC
1/15/2018	\$119.99	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$99.76	SAMS CLUB #8278
1/15/2018	\$22.43	J W VAUGHAN CO INC
1/15/2018	\$50.00	CYBERSOURCE
1/15/2018	\$233.35	COURTYARD BY MARRIOTT-
1/15/2018	\$28.67	Amazon.com
1/15/2018	\$11.65	AmazonPrime Membership
1/15/2018	\$562.64	THE TOOL SHED
1/15/2018	\$41.79	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$97.56	COMFORT SUITES
1/15/2018	\$142.47	PUBLIX #576
1/15/2018	\$14.95	WIX.COM 177596092
1/15/2018	\$875.00	DUO VENUES, LLC
1/15/2018	\$265.80	YPS HOMEAWAY HA-BBMLH
1/15/2018	\$9.98	PUBLIX #632
1/15/2018	\$270.00	ZELLO INC
1/15/2018	\$78.00	PAYPAL SC FLL
1/15/2018	\$4.66	AMAZON MKTPLACE PMTS
1/15/2018	\$16.39	GREENVILLE WATER SYSTEM
1/15/2018	\$26.60	TRIARCO ART, GTA, BENTON
1/15/2018	\$206.12	HILTON HOTELS MYRTLE
1/15/2018	\$2,738.00	BREAKERS RESORT SOUTH
1/15/2018	\$74.53	WAL-MART #0396
1/15/2018	\$18.22	GREENVILLE WATER SYSTEM
1/15/2018	\$228.46	EMBASSY KINGSTON PLANT
1/15/2018	\$18.22	GREENVILLE WATER SYSTEM
1/15/2018	\$19.99	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$909.48	APL APPLE ONLINE STORE
1/15/2018	\$114.90	FORMS AND SUPPLY - AOPD
1/15/2018	\$29.81	BI-LO GROCERY #5624
1/15/2018	\$95.89	AMAZON.COM AMZN.COM/BILL
1/15/2018	\$32.78	GREENVILLE WATER SYSTEM
1/15/2018	\$21.95	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$58.48	KAPCO
1/15/2018	\$900.00	ASSOC FOR LEARNING ENVIR
1/15/2018	\$17.05	PAPA JOHN'S #00321

Post Date	Amount	Vendor Name
1/15/2018	\$9.11	GREENVILLE WATER SYSTEM
1/15/2018	\$199.38	COURTYARD BY MARRIOTT-
1/15/2018	\$27.22	LOWES #01718
1/15/2018	\$31.90	ASSOC SUPERV AND CURR
1/15/2018	\$1,615.00	IN ANTHONY GRAPHICS
1/15/2018	\$110.90	CA CEDAR PRODUCTS
1/15/2018	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/15/2018	\$317.97	THE TOOL SHED
1/15/2018	\$97.56	COMFORT SUITES
1/15/2018	\$189.66	STAPLES DIRECT
1/15/2018	\$711.48	AMAZON.COM AMZN.COM/BILL
1/15/2018	\$125.00	PAYPAL SCMEAORCHES
1/15/2018	(\$84.70)	Amazon.com
1/15/2018	\$669.51	GREENVILLE WATER SYSTEM
1/15/2018	\$24.10	WAL-MART #5487
1/15/2018	\$125.00	PAYPAL SCMEAORCHES
1/15/2018	\$175.00	IN MCDSP
1/15/2018	\$97.56	COMFORT SUITES
1/15/2018	\$231.33	PAPA JOHN'S #00321
1/15/2018	\$1,035.48	MARGARITAVILLE
1/15/2018	\$433.48	GREENVILLE WATER SYSTEM
1/15/2018	\$141.67	MUSICAL INNOVATIONS
1/15/2018	\$870.21	DMI DELL K-12 REL
1/15/2018	\$256.46	DMI DELL K-12 REL
1/15/2018	\$591.61	CHICK-FIL-A #01131
1/15/2018	\$32.96	HOLDER ELECTRIC SUPPLY
1/15/2018	\$199.38	COURTYARD BY MARRIOTT-
1/15/2018	\$54.42	WM SUPERCENTER #2265
1/15/2018	\$56.34	HAJOCA TAYLORS 72
1/15/2018	\$54.38	GREENVILLE WATER SYSTEM
1/15/2018	\$549.67	ROGUE FITNESS
1/15/2018	\$95.75	YPS PG FOODBEV 8434488453
1/15/2018	\$61.48	SILMAR ELECTRONICS
1/15/2018	\$21.60	LITTLE CAESARS 0101 0009
1/15/2018	\$13.55	STAPLS7190278622000002
1/15/2018	\$101.00	VUE TESTING/TRAIN SVC
1/15/2018	\$49.46	SQ INN SEASON
1/15/2018	\$32.78	GREENVILLE WATER SYSTEM
1/15/2018	\$93.96	HOLDER ELECTRIC SUPPLY
1/15/2018	\$433.52	CAROLINA BIOLOGIC SUPPLY
1/15/2018	\$11.99	FUN EXPRESS
1/15/2018	\$126.80	STEVE WEISS MUSIC INC
1/15/2018	\$404.23	HAJOCA TAYLORS 72
1/15/2018	\$63.38	ADVANCE AUTO PARTS #5440
1/15/2018	\$42.34	STAPLES DIRECT
1/15/2018	\$97.56	COMFORT SUITES
1/15/2018	\$837.90	GOPHER SPORT
1/15/2018	\$249.04	YAMATO MYRTLE BEACH
1/15/2018	\$135.75	AMAZON.COM AMZN.COM/BILL
1/15/2018	\$47.70	COMMERCIAL ENGRAVING
1/15/2018	\$1,474.04	Amazon.com

Post Date	Amount	Vendor Name
1/15/2018	\$201.14	FAIRFIELD INN - BROADW
1/15/2018	\$33.30	UNITED REFRIG INC 487
1/15/2018	\$766.64	LA RANA MYRTLE BEACH LLC
1/15/2018	\$232.83	FORMS AND SUPPLY - AOPD
1/15/2018	\$120.88	AMAZON MKTPLACE PMTS
1/15/2018	\$779.94	HOLDER ELECTRIC SUPPLY
1/15/2018	\$54.92	CHICK-FIL-A #03144
1/15/2018	\$5.29	BED BATH & BEYOND #349
1/15/2018	\$16.39	GREENVILLE WATER SYSTEM
1/15/2018	\$105.56	WM SUPERCENTER #4583
1/15/2018	\$149.33	GOS// GREENVILLE OFFICE S
1/15/2018	\$249.04	YAMATO MYRTLE BEACH
1/15/2018	\$598.08	EMBASSY KINGSTON PLANT
1/15/2018	\$120.00	GTC ONLINE
1/15/2018	\$32.78	GREENVILLE WATER SYSTEM
1/15/2018	\$74.82	TARGET 00013490
1/15/2018	\$516.22	CHICK-FIL-A #01131
1/15/2018	\$101.00	VUE TESTING/TRAIN SVC
1/15/2018	\$1,080.33	YANKEE CANDLE 4139
1/15/2018	\$53.00	SPEEDWAY 04587 294
1/15/2018	\$17.30	BI-LO GROCERY #5016
1/15/2018	\$61.44	AMAZON MKTPLACE PMTS
1/15/2018	\$51.62	Amazon.com
1/15/2018	\$141.46	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$505.00	RYDIN DECAL- MOTO
1/15/2018	\$106.32	SILMAR ELECTRONICS
1/15/2018	\$128.54	GREENVILLE WATER SYSTEM
1/15/2018	\$32.78	GREENVILLE WATER SYSTEM
1/15/2018	\$10.00	CORNER MART #43 3
1/15/2018	\$41.70	WALMART.COM 8009666546
1/15/2018	\$450.44	THE HOME DEPOT 1119
1/15/2018	\$287.40	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$32.78	GREENVILLE WATER SYSTEM
1/15/2018	\$22.50	AMAZON MKTPLACE PMTS
1/15/2018	\$30.74	DMI DELL K-12 REL
1/15/2018	\$36.12	RLI RENAISSANCE LEARN
1/15/2018	\$45.56	AMAZON.COM AMZN.COM/BILL
1/15/2018	\$47.69	OFFICE DEPOT #62
1/15/2018	\$1,258.00	BREAKERS RESORT SOUTH
1/15/2018	\$5.29	STAPLES 00105536
1/15/2018	\$235.77	HOLIDAY INN ATLANTA
1/15/2018	\$58.30	COMMERCIAL ENGRAVING
1/15/2018	\$40.00	WADE HAMPTON LANES
1/15/2018	\$434.40	GOLDEN CORRAL 854
1/15/2018	\$66.75	TRACTOR SUPPLY #747
1/15/2018	\$149.90	JASON'S DELI GSC #
1/15/2018	\$205.24	CLINE HOSE AND HYDRAULICS
1/15/2018	\$94.57	TRANE SUPPLY-115413
1/15/2018	\$320.63	THE TOOL SHED
1/15/2018	\$205.94	YAMATO MYRTLE BEACH
1/15/2018	\$937.44	D&B MYRTLE BEACH 107

Post Date	Amount	Vendor Name
1/15/2018	\$123.46	JONES & BARTLETT LEARNING
1/15/2018	\$105.97	THE HOME DEPOT #1127
1/15/2018	\$27.00	ROW-LOFF PRODUCTIONS
1/15/2018	\$253.17	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$184.01	DUNK PYE HEAVY DUTY TRUCK
1/15/2018	\$499.22	GREENVILLE WATER SYSTEM
1/15/2018	\$51.78	INTERSTATE TRANSPORTATION
1/15/2018	\$129.85	Amazon.com
1/15/2018	\$2,827.44	DMI DELL K-12 REL
1/15/2018	\$199.00	AMAZON MKTPLACE PMTS
1/15/2018	\$381.60	COWARTS AWARDS
1/15/2018	\$199.38	COURTYARD BY MARRIOTT-
1/15/2018	\$13.86	AMAZON MKTPLACE PMTS
1/15/2018	\$945.25	STU STUMPS
1/15/2018	\$33.98	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$26.34	Amazon.com
1/15/2018	\$58.00	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$97.98	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$50.00	DOMINO'S 8767
1/15/2018	\$129.54	TONYS PIZZA & SUBS - F
1/15/2018	\$87.00	STAPLS7190287605000002
1/15/2018	\$206.12	HILTON HOTELS MYRTLE
1/15/2018	\$9.50	MYRTLE BEACH CONVENT
1/15/2018	\$12.99	AMAZON MKTPLACE PMTS
1/15/2018	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/15/2018	\$22.74	MARIETTA LAWN & GARDEN
1/15/2018	\$1,182.45	Amazon.com
1/15/2018	\$18.22	GREENVILLE WATER SYSTEM
1/15/2018	\$976.26	TRANE SUPPLY-115413
1/15/2018	\$18.22	GREENVILLE WATER SYSTEM
1/15/2018	\$228.46	EMBASSY KINGSTON PLANT
1/15/2018	\$46.65	FAMILY DOLLAR #6645
1/15/2018	\$861.25	PP PLANETPAINT
1/15/2018	\$146.01	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$117.23	SAMS CLUB #8142
1/15/2018	\$30.48	PECKNEL MUSIC COMPANY
1/15/2018	\$32.79	LOWES #01983
1/15/2018	\$9.28	DOLLAR GENERAL #11744
1/15/2018	\$20.08	WAL-MART #2265
1/15/2018	\$150.14	PANERA BREAD #601161
1/15/2018	\$2.93	BURDETTE HARDWARE
1/15/2018	\$9.94	HOLDER ELECTRIC SUPPLY
1/15/2018	\$22.75	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$167.94	GCI MSCN-FRND-WB
1/15/2018	(\$31.79)	STAPLES 00118018
1/15/2018	\$208.00	MYRTLE BEACH CONVENT
1/15/2018	\$10.34	AMAZON.COM AMZN.COM/BILL
1/15/2018	\$592.00	BB CHILDREN'S MUSEUM
1/15/2018	\$932.38	LEARNING A-Z, LLC
1/15/2018	\$200.00	MEALS ON WHEELS OF GREENV
1/15/2018	\$52.99	GUITAR CENTER #736

Post Date	Amount	Vendor Name
1/15/2018	\$80.00	BT USCUPSTATEWSOCAMP
1/15/2018	\$249.04	YAMATO MYRTLE BEACH
1/15/2018	\$50.34	ADVANCE AUTO PARTS #5330
1/15/2018	\$199.38	COURTYARD BY MARRIOTT-
1/15/2018	\$31.00	DOLLAR GENERAL #10667
1/15/2018	\$218.28	BRADY SCREEN PRINTING
1/15/2018	\$9.11	GREENVILLE WATER SYSTEM
1/15/2018	\$206.12	HILTON HOTELS MYRTLE
1/15/2018	\$181.13	PAYPAL SCIRA
1/15/2018	\$95.40	BC CANNON
1/15/2018	\$199.38	COURTYARD BY MARRIOTT-
1/15/2018	\$80.00	BT USCUPSTATEWSOCAMP
1/15/2018	\$413.27	GOS// GREENVILLE OFFICE S
1/15/2018	\$20.08	Really Good
1/15/2018	\$452.09	TRANE SUPPLY-115413
1/15/2018	\$265.94	SAMS CLUB #8278
1/15/2018	\$63.38	OREILLY AUTO #4569
1/15/2018	\$499.99	WALMART.COM 8009666546
1/15/2018	\$25.44	DMI DELL K-12 REL
1/15/2018	\$81.98	SAMSCLUB #8142
1/15/2018	\$51.71	PUBLIX #602
1/15/2018	\$42.41	WM SUPERCENTER #5487
1/15/2018	\$1,455.59	JOHNSTONE SUPPLY
1/15/2018	\$42.93	WAL-MART #5487
1/15/2018	\$1,850.00	AMERICAN PAYROLL ASSOC
1/15/2018	\$420.00	SOUTH CAROLINA ASSOCIATIO
1/15/2018	\$300.00	CHICK-FIL-A #00726
1/15/2018	\$19.90	AMAZON MKTPLACE PMTS
1/15/2018	\$10.44	DMI DELL K-12 REL
1/15/2018	\$31.67	AMAZON.COM AMZN.COM/BILL
1/15/2018	\$77.60	SAMSCLUB #4901
1/15/2018	\$1,245.21	J W VAUGHAN CO INC
1/15/2018	\$58.95	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$186.24	PILOT 00000620
1/15/2018	\$768.98	AMAZON.COM AMZN.COM/BILL
1/15/2018	\$278.35	AGP PROPANE SERVICES
1/15/2018	\$241.32	COSTCO WHSE #1005
1/15/2018	\$238.50	THE ICE CREAM FOUNTAIN
1/15/2018	\$11.96	FOOD LION #2212
1/15/2018	\$58.00	EXXONMOBIL 48039614
1/15/2018	\$25.97	Amazon.com
1/15/2018	\$54.00	LITTLE CAESARS 0101 0021
1/15/2018	\$137.27	D & D MOTORS INC
1/15/2018	\$151.57	TRANE SUPPLY-115413
1/15/2018	\$1,400.00	POINT PARK UNIVERSI
1/15/2018	\$393.89	UNITED REFRIG INC 487
1/15/2018	\$77.32	THE HOME DEPOT #1127
1/15/2018	\$3,250.57	DMI DELL K-12 REL
1/15/2018	\$106.06	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$32.78	GREENVILLE WATER SYSTEM
1/15/2018	\$100.65	GOS// GREENVILLE OFFICE S

Post Date	Amount	Vendor Name
1/15/2018	\$11.34	EASTBAY INC
1/15/2018	\$100.67	LAKESHORE LEARNING MATER
1/15/2018	\$299.72	APA HOUSING
1/15/2018	\$50.70	Amazon.com
1/15/2018	\$430.92	CHICK-FIL-A #01309
1/15/2018	\$41.20	PANERA BREAD #601161
1/15/2018	\$183.91	SAMS CLUB #8278
1/15/2018	\$12.50	MYRTLE BEACH CONVENT
1/15/2018	\$35.92	SAMSCLUB #8142
1/15/2018	\$5.00	MYRTLE BEACH CONVENT
1/15/2018	\$434.65	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$95.00	GREATER GREENVILLE CHAMBE
1/15/2018	\$16.39	GREENVILLE WATER SYSTEM
1/15/2018	\$148.36	AMAZON.COM AMZN.COM/BILL
1/15/2018	\$299.66	DNI AUTO PARTS
1/15/2018	\$408.10	DMI DELL K-12 REL
1/15/2018	\$38.13	DNI AUTO PARTS
1/15/2018	\$135.52	AMAZON.COM AMZN.COM/BILL
1/15/2018	\$637.35	TCD CENGAGE LEARNING
1/15/2018	\$80.00	SOUTHCAROLI
1/15/2018	\$682.24	SOUTHEASTERN PAPER GRO
1/15/2018	\$104.85	AMAZON.COM AMZN.COM/BILL
1/15/2018	\$526.99	CHICK-FIL-A #01131
1/15/2018	\$169.60	MUSICAL INNOVATIONS
1/15/2018	\$301.63	CMH #43 DV OF HAINES
1/15/2018	\$560.00	IN ANTHONY GRAPHICS
1/15/2018	\$20.18	FORMS AND SUPPLY - AOPD
1/15/2018	\$16.25	AAA SUPPLY INC
1/15/2018	\$938.97	AWL PEARSON EDUCATION
1/15/2018	\$233.35	COURTYARD BY MARRIOTT-
1/15/2018	\$335.91	BRIDGETEK SOLUTION LLC
1/15/2018	\$882.50	THE PEACE CENTER
1/15/2018	\$562.50	FUNDRAISING BOOKS
1/15/2018	\$41.46	C ALAN PUBLICATIONS
1/15/2018	\$17.58	AMAZON MKTPLACE PMTS
1/15/2018	\$18.22	GREENVILLE WATER SYSTEM
1/15/2018	\$18.22	GREENVILLE WATER SYSTEM
1/15/2018	\$51.78	HOLDER ELECTRIC SUPPLY
1/15/2018	\$828.95	PAULA DEEN STORE MB
1/15/2018	\$4.50	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$74.20	STAPLES 00108688
1/15/2018	\$23.04	AMAZON.COM AMZN.COM/BILL
1/15/2018	\$25.00	UNITED WAY OF GREENV
1/15/2018	\$417.36	STAPLS7190159842000001
1/15/2018	\$1,101.88	NETWORK FLEET. INC.
1/15/2018	\$341.18	CHICK-FIL-A #01131
1/15/2018	\$121.48	SILMAR ELECTRONICS
1/15/2018	\$124.96	J W PEPPER AND SON INC
1/15/2018	\$116.55	LEARNING A-Z, LLC
1/15/2018	\$445.50	DELTA AIR 0062309340590
1/15/2018	\$34.20	SAMSCLUB #8142

Post Date	Amount	Vendor Name
1/15/2018	\$20.00	COMMERCIAL ENGRAVING
1/15/2018	\$172.76	MUSICAL INNOVATIONS
1/15/2018	\$107.05	HAYWOOD GRILL
1/15/2018	\$1,292.13	UNITED REFRIG INC 497
1/15/2018	\$89.32	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$184.95	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$31.00	AMAZON.COM AMZN.COM/BILL
1/15/2018	\$158.99	STAPLS7190256220000001
1/15/2018	\$129.00	NCYI.ORG
1/15/2018	\$1,373.02	CHICK-FIL-A #01131
1/15/2018	\$8.69	AMAZON MKTPLACE PMTS
1/15/2018	\$504.00	BB CHILDREN'S MUSEUM
1/15/2018	\$116.00	AMAZON MKTPLACE PMTS
1/15/2018	\$277.93	FORMS AND SUPPLY - AOPD
1/15/2018	\$1,350.00	GREENVILLE LITTLE THEATRE
1/15/2018	\$48.60	PAPA JOHN'S #00545
1/15/2018	\$80.00	BT USCUPSTATEWSOCAMP
1/15/2018	\$304.74	BI-LO GROCERY #5704
1/15/2018	\$1,269.00	PAYPAL UWCUSAIBWOR
1/15/2018	\$18.97	THE TOOL SHED
1/15/2018	\$25.64	HOBBY LOBBY #395
1/15/2018	\$14.41	STAPLS7190287605000001
1/15/2018	\$29.78	HARDEE'S 1501663
1/15/2018	\$10.13	UNITED REFRIG INC 487
1/15/2018	\$10.44	HOLDER ELECTRIC SUPPLY
1/15/2018	\$117.25	ETRON CIRCUIT LABS
1/15/2018	\$128.00	NAFME
1/15/2018	\$112.32	YPS PG FOODBEV 8434488453
1/15/2018	\$1,415.00	UPPER EDGE TECHNOLOGIES
1/15/2018	\$881.98	OFFICE DEPOT #1099
1/15/2018	\$1,098.41	FUDDRUCKERS OF 21S
1/15/2018	\$716.85	MARGARITAVILLE LANDSHARK
1/15/2018	\$217.90	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$169.26	UNITED REFRIG INC 499
1/15/2018	\$1,709.80	TRANE SUPPLY-115413
1/15/2018	\$55.38	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$20.14	EMBROID ME
1/15/2018	\$33.10	HOLDER ELECTRIC SUPPLY
1/15/2018	\$46.04	HOLDER ELECTRIC SUPPLY
1/15/2018	\$199.38	COURTYARD BY MARRIOTT-
1/15/2018	\$155.94	WELDON, WILLIAMS & LIC
1/15/2018	\$54.16	GREENVILLE WATER SYSTEM
1/15/2018	\$127.59	HOBBY-LOBBY #769
1/15/2018	\$59.04	Amazon.com
1/15/2018	\$80.00	BT USCUPSTATEWSOCAMP
1/15/2018	\$66.20	PANERA BREAD #600859
1/15/2018	\$249.27	TMOBILE POSTPAID WEB
1/15/2018	\$630.70	DMI DELL K-12 REL
1/15/2018	\$59.16	WM SUPERCENTER #640
1/15/2018	\$191.66	HUNGRY HOWIES 2501
1/15/2018	\$6.74	WAL-MART #2687

Post Date	Amount	Vendor Name
1/15/2018	\$422.50	RYANS 2262
1/15/2018	\$320.83	EB 2018 TEACHER RECRU
1/15/2018	\$249.48	CHICK-FIL-A #03967
1/15/2018	\$283.02	DMI DELL K-12 REL
1/15/2018	\$227.12	HOLDER ELECTRIC SUPPLY
1/15/2018	\$46.38	HAJOCA TAYLORS 72
1/15/2018	\$42.76	PALMETTO RESTAURANT AND
1/15/2018	\$1,643.54	QUALITY SUITES PARC RO
1/15/2018	\$180.19	AUTOZONE #0163
1/15/2018	\$111.96	AMAZON MKTPLACE PMTS
1/15/2018	\$799.00	BARNES & NOBLE #2221
1/15/2018	\$28.58	5623 Dominos Pizza
1/15/2018	\$308.04	AMAZON MKTPLACE PMTS WWW.
1/15/2018	\$28.46	WAL-MART #1244
1/15/2018	\$250.80	AMAZON.COM AMZN.COM/BILL
1/15/2018	\$19.62	LOWES #01718
1/15/2018	\$5.00	MYRTLE BEACH CONVENT
1/15/2018	\$50.00	UNITED WAY OF GREENV
1/15/2018	\$4.52	GREENVILLE WATER SYSTEM
1/15/2018	\$37.12	AMAZON MKTPLACE PMTS
1/15/2018	\$38.74	LAMINEX
1/15/2018	\$8.48	BLACK ELECTRICAL SUPPLY I
1/15/2018	\$18.22	GREENVILLE WATER SYSTEM
1/15/2018	\$445.50	DELTA AIR 0062309340591
1/15/2018	\$106.70	UNITED REFRIG INC 499
1/15/2018	\$9.11	GREENVILLE WATER SYSTEM
1/15/2018	\$114.83	CHICK-FIL-A #01762
1/15/2018	\$249.04	YAMATO MYRTLE BEACH
1/15/2018	\$16.39	GREENVILLE WATER SYSTEM
1/15/2018	\$18.22	GREENVILLE WATER SYSTEM
1/15/2018	\$100.69	BATTERIES PLUS 692
1/15/2018	\$122.38	SCHOOL-TECH, INC
1/16/2018	\$22.50	PUBLIX #1608
1/16/2018	\$217.72	SAMS CLUB #8278
1/16/2018	\$160.05	AMAZON MKTPLACE PMTS WWW.
1/16/2018	\$800.00	SQ SOUTHERN RECOGNITION,
1/16/2018	\$252.82	SAMS CLUB #8278
1/16/2018	\$16.28	AMAZON MKTPLACE PMTS
1/16/2018	\$119.44	EL JALISCO OF GREER
1/16/2018	\$40.67	CAROLINA BIOLOGIC SUPPLY
1/16/2018	\$275.78	KAPCO
1/16/2018	\$877.68	WALMART GROCERY
1/16/2018	\$361.66	INTERSTATE TRANSPORTATION
1/16/2018	\$20.04	WAL-MART #0640
1/16/2018	\$28.23	CAROLINA BIOLOGIC SUPPLY
1/16/2018	\$19.50	AMAZON MKTPLACE PMTS
1/16/2018	\$26.97	AMAZON MKTPLACE PMTS
1/16/2018	\$511.79	LOWES #02595
1/16/2018	\$50.20	TARGET 00013490
1/16/2018	\$10.00	BI-LO GROCERY #5195
1/16/2018	\$249.00	SKYWHEEL MYRTLE BEACH TIC

Post Date	Amount	Vendor Name
1/16/2018	\$69.32	INGLES MARKETS #32
1/16/2018	\$453.51	Amazon.com
1/16/2018	\$51.76	AMAZON MKTPLACE PMTS
1/16/2018	\$140.12	HOLIDAY INN EXP GREENVIL
1/16/2018	\$30.46	AMAZON MKTPLACE PMTS
1/16/2018	\$58.92	AMAZON.COM AMZN.COM/BILL
1/16/2018	\$1,998.00	TEKSYSTEMS, INC.
1/16/2018	\$429.00	SCAMLE.ORG
1/16/2018	\$50.10	AMAZON MKTPLACE PMTS
1/16/2018	\$15.92	WAL-MART #4583
1/16/2018	\$193.52	AMAZON MKTPLACE PMTS
1/16/2018	\$27.90	LOWES #01718
1/16/2018	\$89.68	AMAZON.COM AMZN.COM/BILL
1/16/2018	\$319.84	LOWES #01718
1/16/2018	\$344.00	Amazon.com
1/16/2018	\$108.50	FOLLETT SCHOOL SOLUTIONS
1/16/2018	\$63.52	Amazon.com
1/16/2018	\$262.62	LOWES #01718
1/16/2018	\$493.87	CHEGG ORDER
1/16/2018	\$13.96	INGLES MARKETS #32
1/16/2018	\$287.78	CROWN AWARDS INC
1/16/2018	\$83.57	WALMART.COM 8009666546
1/16/2018	\$55.99	AMAZON MKTPLACE PMTS
1/16/2018	\$29.99	J W PEPPER AND SON INC
1/16/2018	\$18.01	TARGET 00011825
1/17/2018	\$1,204.28	QUALITY SUITES PARC RO
1/17/2018	\$500.00	PARK INN BY RADISSON
1/17/2018	\$191.79	WW WILLIAMS COMPANY
1/17/2018	\$31.84	SHEALY ELECTRICAL WHOLESA
1/17/2018	\$14.01	LOWES #00667
1/17/2018	\$65.45	STUDIES WEEKLY
1/17/2018	\$527.09	J W PEPPER AND SON INC
1/17/2018	\$63.56	LOWES #01983
1/17/2018	\$232.88	PAYPAL SCIRA
1/17/2018	\$340.32	EMBASSY KINGSTON PLANT
1/17/2018	\$16.30	AMAZON.COM AMZN.COM/BILL
1/17/2018	\$99.95	APL ITUNES.COM/BILL
1/17/2018	\$207.16	RAYMOND GEDDES & COMPANY
1/17/2018	\$37.50	NCS GED EXAM
1/17/2018	\$16.43	NORFOLK WIRE AND ELECTRON
1/17/2018	\$121.50	KRISPY KREME DOUGH
1/17/2018	\$61.48	SILMAR ELECTRONICS
1/17/2018	\$107.98	SAMSCLUB #4901
1/17/2018	\$25.14	WALMART.COM 8009666546
1/17/2018	\$132.50	CHRISTOPHER TRUCKS INC
1/17/2018	\$57.35	PUBLIX #205
1/17/2018	\$80.00	SOUTHCAROLI
1/17/2018	\$19.42	FASTENAL COMPANY01
1/17/2018	\$80.00	SOUTHCAROLI
1/17/2018	(\$191.79)	WW WILLIAMS
1/17/2018	\$659.08	LOWES #00528

Post Date	Amount	Vendor Name
1/17/2018	\$54.59	ADI-PC
1/17/2018	\$43.46	DOLLAR TREE
1/17/2018	\$89.25	PIZZA HUT #3605
1/17/2018	\$72.41	THE HOME DEPOT #6918
1/17/2018	\$164.88	COSTCO WHSE #1005
1/17/2018	\$191.83	HOLDER ELECTRIC SUPPLY
1/17/2018	\$948.10	CAROLINA INTL TRUCKS
1/17/2018	\$31.77	COUNTRY BOYS
1/17/2018	\$86.20	VISTAPR VistaPrint.com
1/17/2018	\$294.01	JOHNSTONE SUPPLY
1/17/2018	\$145.00	ACTE
1/17/2018	\$113.58	Scholastic Education
1/17/2018	\$94.40	WAL-MART #2265
1/17/2018	\$256.33	RESTAURANT DEPOT
1/17/2018	\$38.88	UPCOUNTRY PROVISIONS B
1/17/2018	\$52.84	SHERWIN WILLIAMS 702194
1/17/2018	\$9.95	AMAZON MKTPLACE PMTS
1/17/2018	\$500.00	TEAMBUILDR, LLC
1/17/2018	\$339.25	SQ MOUNTAIN VIEW HEATING
1/17/2018	(\$107.53)	TOTAL MAINTENANCE SOLUTIO
1/17/2018	\$7.99	LOWES #00667
1/17/2018	\$108.00	THE UPS STORE 3193
1/17/2018	\$66.78	CRESCENT CLEANERS
1/17/2018	\$24.75	WM SUPERCENTER #5487
1/17/2018	\$312.70	HEATHERLY BROTHERS AUTO S
1/17/2018	\$28.85	Amazon.com
1/17/2018	\$50.90	FARMHOUSE TACOS
1/17/2018	\$51.31	Amazon.com
1/17/2018	\$52.89	JOYCE EQUIPMENT CO
1/17/2018	\$480.00	THE NATIONAL BETA CLUB
1/17/2018	\$220.79	EMBASSY KINGSTON PLANT
1/17/2018	\$18.02	STAPLES 00118000
1/17/2018	\$181.56	LOWES #00667
1/17/2018	\$115.87	HOLDER ELECTRIC SUPPLY
1/17/2018	\$266.00	UPCOUNTRY HISTORY MUSEU
1/17/2018	\$109.18	ADI-PC
1/17/2018	\$38.12	SAMS CLUB #8278
1/17/2018	\$25.40	CLASSIC ACE HARDWARE
1/17/2018	\$196.00	USPS PO 4581800681
1/17/2018	\$580.55	DBC BLICK ART MATERIAL
1/17/2018	\$43.56	LEE TRANSPORT EQUIPMENT
1/17/2018	\$405.32	JOHNSTONE SUPPLY
1/17/2018	\$1,064.66	LOWES #01718
1/17/2018	\$10.59	AMAZON.COM AMZN.COM/BILL
1/17/2018	\$17.22	WM SUPERCENTER #640
1/17/2018	\$506.12	AAA SUPPLY INC
1/17/2018	\$629.32	LEARNING A-Z, LLC
1/17/2018	\$26.82	TOTAL MAINTENANCE SOLUTIO
1/17/2018	\$33.41	BAKER DISTRIBUTING #575
1/17/2018	\$181.13	PAYPAL SCIRA
1/17/2018	\$346.64	SAMSCLUB #8278

Post Date	Amount	Vendor Name
1/17/2018	\$90.03	HOBBY LOBBY #328
1/17/2018	\$317.70	ACP DIRECT
1/17/2018	\$66.78	PPG PAINTS 9388
1/17/2018	\$22.22	HOBBY LOBBY #395
1/17/2018	\$182.85	EXCLAMARK AWARDS AND
1/17/2018	\$1,219.96	FOLLETT SCHOOL SOLUTIONS
1/17/2018	\$10.59	DEALRACKPRINTEDSHIRT
1/17/2018	\$116.55	LEARNING A-Z, LLC
1/17/2018	\$43.22	TOTAL MAINTENANCE SOLUTIO
1/17/2018	\$10.60	FASTENAL COMPANY01
1/17/2018	\$6.13	LOWES #01983
1/17/2018	\$56.54	CHRISTOPHER TRUCKS INC
1/17/2018	\$446.00	SWANK MOTION PICTURES IN
1/17/2018	\$300.58	ALPINE FRAME & COLLECTIBL
1/17/2018	\$29.00	LOWES #01718
1/17/2018	\$211.95	LEARNING A-Z, LLC
1/17/2018	\$656.95	Amazon.com
1/17/2018	\$231.67	SAMS CLUB #8278
1/17/2018	\$11.60	PPG PAINTS 9388
1/17/2018	\$118.02	CLINE HOSE AND HYDRAULICS
1/17/2018	(\$21.15)	LEARNING A-Z, LLC
1/17/2018	\$24.00	PAYPAL GOOGLEADDON
1/17/2018	\$23.19	PPG PAINTS 9388
1/17/2018	\$24.61	PANERA BREAD #600859
1/17/2018	\$37.09	Amazon.com
1/17/2018	\$37.50	NCS GED EXAM
1/17/2018	\$343.92	BWI - GREENVILLE/
1/17/2018	\$110.24	SP JUICYTEES
1/17/2018	\$40.00	PUBLIX #1012
1/17/2018	\$125.00	PAYPAL SCMEAORCHES
1/17/2018	\$33.50	HOLDER ELECTRIC SUPPLY
1/17/2018	\$977.32	MOONSTRUCK SPECIALTY STOR
1/17/2018	\$66.95	LOWES #00528
1/17/2018	\$40.64	ACE HDWE & RENTAL
1/17/2018	\$161.51	FUN EXPRESS
1/17/2018	\$567.96	WW GRAINGER
1/17/2018	\$210.56	EMBASSY KINGSTON PLANT
1/17/2018	\$21.60	LITTLE CAESARS 0101 0009
1/17/2018	\$550.00	BB CHILDREN'S MUSEUM
1/17/2018	\$51.37	AMAZON MKTPLACE PMTS
1/17/2018	(\$12.72)	MARIANNA INDUSTRIES
1/17/2018	\$109.18	ADI-PC
1/17/2018	\$260.00	SKATELAND USA
1/17/2018	\$438.22	DBC BLICK ART MATERIAL
1/17/2018	\$39.96	LITTLE CAESARS 0101 0003
1/17/2018	\$5.71	BURDETTE HARDWARE
1/17/2018	\$166.35	Amazon.com
1/17/2018	\$215.27	Really Good
1/17/2018	\$17.50	NCS GED EXAM
1/17/2018	\$98.43	PEBBLE CREEK PIZZA
1/17/2018	\$50.40	PUBLIX #874

Post Date	Amount	Vendor Name
1/17/2018	(\$60.00)	SKATELAND USA
1/17/2018	\$5.18	DOLLAR TREE
1/17/2018	\$114.72	EMBASSY KINGSTON PLANT
1/18/2018	\$712.19	STAPLES DIRECT
1/18/2018	\$135.90	AMAZON MKTPLACE PMTS
1/18/2018	\$39.39	LOWES #00667
1/18/2018	\$487.24	EMBASSY KINGSTON PLANT
1/18/2018	\$211.95	Amazon.com
1/18/2018	\$500.04	STAPLES DIRECT
1/18/2018	\$40.63	AMAZON MKTPLACE PMTS
1/18/2018	\$32.50	PUBLIX #1012
1/18/2018	\$165.10	J W VAUGHAN CO INC
1/18/2018	\$473.20	INFOBASE LEARNING
1/18/2018	\$8,045.40	DMI DELL K-12 REL
1/18/2018	\$286.41	Jones School Supply Co.,
1/18/2018	\$23.96	AMAZON MKTPLACE PMTS
1/18/2018	\$300.00	THE PEACE CENTER
1/18/2018	\$50.85	GOS// GREENVILLE OFFICE S
1/18/2018	\$18.94	THE HOME DEPOT #1127
1/18/2018	\$172.99	Thomas Sand Company Inc
1/18/2018	\$219.39	RESTAURANT DEPOT
1/18/2018	\$148.67	J W VAUGHAN CO INC
1/18/2018	\$37.08	THE HOME DEPOT #1126
1/18/2018	\$11.12	AMAZON MKTPLACE PMTS
1/18/2018	\$192.08	EB HS CHORAL PERFORMA
1/18/2018	\$75.57	TRANE SUPPLY-115413
1/18/2018	\$21.20	BLACK ELECTRICAL SUPPLY I
1/18/2018	\$345.50	DELTA AIR 0062309176142
1/18/2018	\$7.79	NAPA OF SIMPSONVILLE
1/18/2018	\$190.91	AMAZON MKTPLACE PMTS
1/18/2018	\$56.16	PAPA JOHN'S #02022
1/18/2018	\$130.85	KING ASPHALT INC
1/18/2018	\$702.96	WWW.BRIDGEWAYID.COM
1/18/2018	\$204.40	STAPLES DIRECT
1/18/2018	\$54.98	STAPLS7190452587000001
1/18/2018	\$514.00	MASTER GRINDING AND SECUR
1/18/2018	\$1,118.88	EMBASSY KINGSTON PLANT
1/18/2018	\$311.64	PASCO SCIENTIFIC
1/18/2018	\$50.00	SOUTH CAROLINA ASSOCIATIO
1/18/2018	\$161.73	GOS// GREENVILLE OFFICE S
1/18/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/18/2018	\$63.94	J W VAUGHAN CO INC
1/18/2018	\$120.94	LAKESHORE LEARNING MATER
1/18/2018	\$50.32	NASCO FORT ATKINSON
1/18/2018	\$250.00	NATIONAL SCIENCE TEACHER
1/18/2018	\$27.55	AMAZON MKTPLACE PMTS
1/18/2018	\$104.44	Bridgeway Solutions, Inc.
1/18/2018	(\$850.00)	SOUTHWES 5260154796297
1/18/2018	\$34.88	THE HOME DEPOT #1127
1/18/2018	\$707.75	CAPSTONE
1/18/2018	\$8.35	FORMS AND SUPPLY - AOPD

Post Date	Amount	Vendor Name
1/18/2018	\$35.94	WALMART.COM 8009666546
1/18/2018	\$158.95	JEFF LYNCH APPLIANCE AND
1/18/2018	\$243.60	AMAZON MKTPLACE PMTS
1/18/2018	\$15.00	NORTHEAST GEORGIA COUNCIL
1/18/2018	\$200.00	USC EMALL
1/18/2018	\$105.80	AMAZON MKTPLACE PMTS WWW.
1/18/2018	\$55.00	WADE HAMPTON LANES
1/18/2018	\$152.79	TRANE SUPPLY-115413
1/18/2018	\$90.03	AMAZON MKTPLACE PMTS
1/18/2018	\$1,154.80	HOG SLAT HARTSVILLE, S
1/18/2018	\$345.50	DELTA AIR 0062309176143
1/18/2018	\$111.26	HERITAGE FOOD SERVICE GRO
1/18/2018	\$66.13	ASSOC SUPERV AND CURR
1/18/2018	\$21.17	J W VAUGHAN CO INC
1/18/2018	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/18/2018	(\$17.90)	WAL-MART #1244 SE2
1/18/2018	\$171.10	FLAGHOUSE INC
1/18/2018	\$1,182.30	Amazon.com
1/18/2018	\$507.74	AIKEN BROTHERS OF THE UPS
1/19/2018	\$14.84	DOLLAR TREE
1/19/2018	\$139.04	Scholastic Education
1/19/2018	\$15.23	OFFICE DEPOT #137
1/19/2018	\$64.77	OFFICE DEPOT #1214
1/19/2018	\$755.00	NASP INC
1/19/2018	\$77.43	L L LIGHTING INC
1/19/2018	\$37.10	DOLLAR TREE
1/19/2018	\$1,271.84	AMAZON MKTPLACE PMTS WWW.
1/19/2018	(\$1,396.00)	FCC FRANKLINCXYSEMINAR
1/19/2018	\$565.00	23 - AMF - EC STAR LAN
1/19/2018	\$426.82	HERITAGE FOOD SERVICE GRO
1/19/2018	\$46.26	WAL-MART #0631
1/19/2018	\$38,600.61	DMI DELL K-12 REL
1/19/2018	\$96.12	WM SUPERCENTER #640
1/19/2018	(\$60.00)	NIAAA
1/19/2018	\$346.25	DECKER EQUIPMENT
1/19/2018	\$165.00	Claim ADJ/PAYPAL SOUTHCA
1/19/2018	\$31.79	OFFICEMAX/OFFICE DEPOT656
1/19/2018	\$346.25	DECKER EQUIPMENT
1/19/2018	\$1,396.00	FCC FRANKLINCXYSEMINAR
1/19/2018	\$53.95	VANGUARD INDUSTRIES EAST
1/19/2018	\$54.89	AMAZON MKTPLACE PMTS
1/19/2018	\$484.04	AWL PEARSON EDUCATION
1/19/2018	\$137.00	STORK SYSTEMS INC
1/19/2018	\$4.24	DOLLAR TREE
1/19/2018	\$107.00	STORK SYSTEMS INC
1/19/2018	\$432.09	R D J SPECIALTIES
1/19/2018	\$28.83	QUILL CORPORATION
1/19/2018	\$58.50	Scholastic Education
1/19/2018	\$15.04	OFFICE DEPOT #1214
1/19/2018	(\$193.97)	STAPLES DIRECT
1/19/2018	\$1,107.96	WEST MUSIC CATALOG

Post Date	Amount	Vendor Name
1/19/2018	\$3,455.76	DMI DELL K-12 REL
1/19/2018	\$10.58	TRACTOR SUPPLY #747
1/19/2018	\$40.39	WW GRAINGER
1/19/2018	\$305.85	4IMPRINT
1/19/2018	\$53.00	DMI DELL K-12 REL
1/19/2018	\$84.60	DEMCO INC
1/19/2018	\$142.06	BARNES&NOBLE.COM-BN
1/22/2018	\$63.81	ZAXBY'S #05601
1/22/2018	\$9,288.81	DMI DELL K-12 REL
1/22/2018	\$226.54	EMBASSY KINGSTON PLANT
1/22/2018	\$190.78	QUALITY INN
1/22/2018	\$284.53	WALMART.COM 8009666546
1/22/2018	\$50.00	FACEBK 3SDAYENRS2
1/22/2018	\$661.27	ADV AUTHORITIES UNDER THE
1/22/2018	\$19.99	AMAZON MKTPLACE PMTS
1/22/2018	\$25.00	UNITED WAY OF GREENV
1/22/2018	\$154.30	AMAZON MKTPLACE PMTS
1/22/2018	\$227.93	TCT ANDERSON'S
1/22/2018	\$13.50	QT 1138 97011381
1/22/2018	\$25.00	UNITED WAY OF GREENV
1/22/2018	\$148.00	TRAVEL INSURANCE POLICY
1/22/2018	\$342.00	Amazon.com
1/22/2018	\$31.96	WAL-MART #0640
1/22/2018	\$228.46	EMBASSY KINGSTON PLANT
1/22/2018	\$550.44	FOLLETT SCHOOL SOLUTIONS
1/22/2018	\$18.81	STAPLES 00108779
1/22/2018	\$190.78	QUALITY INN
1/22/2018	\$1,521.95	SHARP BUSINESS SYS-SC
1/22/2018	\$25.00	DMI DELL K-12 REL
1/22/2018	\$417.26	WALMART.COM 8009666546
1/22/2018	\$334.79	SSI SCHOOL SPECIALTY
1/22/2018	\$2.32	DBC BLICK ART MATERIAL
1/22/2018	\$226.54	EMBASSY KINGSTON PLANT
1/22/2018	\$81.41	STAPLES DIRECT
1/22/2018	\$30.98	ADV AUTHORITIES UNDER THE
1/22/2018	\$77.19	HOBBY LOBBY #328
1/22/2018	\$320.00	INMAN SOD
1/22/2018	\$49.81	AMAZON.COM AMZN.COM/BILL
1/22/2018	\$42.79	FYF FROMYOUFLOWERS
1/22/2018	\$850.00	MCCARTHY TIRE SERVICE CO
1/22/2018	\$228.46	EMBASSY KINGSTON PLANT
1/22/2018	\$51.80	INGLES MARKETS #42
1/22/2018	\$226.54	EMBASSY KINGSTON PLANT
1/22/2018	\$500.02	WHALEY PARTS & SUPPL
1/22/2018	\$97.00	EDUCATION WEEK
1/22/2018	\$40,533.05	DMI DELL K-12 REL
1/22/2018	\$80.00	SOUTHCAROLI
1/22/2018	\$41.94	AMAZON MKTPLACE PMTS
1/22/2018	\$79.00	SMORE.COM SMORE.COM -
1/22/2018	\$127.84	HOBBY LOBBY #395
1/22/2018	\$13.03	QUILL CORPORATION

Post Date	Amount	Vendor Name
1/22/2018	\$50.00	UNITED WAY OF GREENV
1/22/2018	\$91.45	HAUS HEISDELBERG
1/22/2018	\$273.26	EMBASSY KINGSTON PLANT
1/22/2018	\$228.46	EMBASSY KINGSTON PLANT
1/22/2018	(\$1.92)	EMBASSY KINGSTON PLANT
1/22/2018	\$135.78	Amazon.com
1/22/2018	\$16.00	BI-LO GROCERY #5188
1/22/2018	\$80.00	SOUTHCAROLI
1/22/2018	\$202.55	WM SUPERCENTER #4583
1/22/2018	\$14.99	ADOBE SYSTEMS, INC.
1/22/2018	\$1,154.34	DMI DELL K-12 REL
1/22/2018	\$142.69	CHEFWORKS INC.
1/22/2018	\$86.47	DOLLAR-GENERAL #2986
1/22/2018	\$8.00	EMBASSY KINGSTON PLANT
1/22/2018	\$77.50	INGLES MARKETS #177
1/22/2018	\$226.54	EMBASSY KINGSTON PLANT
1/22/2018	\$3.18	DOLLAR TREE
1/22/2018	\$2,300.40	UNIVERSAL ORLANDO
1/22/2018	\$5,066.62	DMI DELL K-12 REL
1/22/2018	\$625.37	NORTHERN TOOL EQUIPMNT
1/22/2018	\$8,839.81	DMI DELL K-12 REL
1/22/2018	\$23.29	BENSON CHRYSLER PLYMOUTH
1/23/2018	\$16.94	THE HOME DEPOT #1127
1/23/2018	\$6.78	GREENVILLE WATER SYSTEM
1/23/2018	\$469.46	GREENVILLE WATER SYSTEM
1/23/2018	\$171.82	GREENVILLE WATER SYSTEM
1/23/2018	\$14.00	WM SUPERCENTER #3192
1/23/2018	\$8.45	WM SUPERCENTER #640
1/23/2018	\$61.48	AMAZON MKTPLACE PMTS
1/23/2018	\$24.64	PUBLIX #1608
1/23/2018	\$6.18	LOWES #00667
1/23/2018	\$500.13	GREENVILLE WATER SYSTEM
1/23/2018	\$166.00	MATH ASSOC AMERICA
1/23/2018	\$198.81	SAUNDERS OFFICE SUPPLY
1/23/2018	\$687.89	GREENVILLE WATER SYSTEM
1/23/2018	\$100.00	SOUTHCAROLI
1/23/2018	\$57.62	LOWES #00667
1/23/2018	\$57.34	DOMINO'S 7277
1/23/2018	\$23.95	CARSONS NUT BOLT AND TOOL
1/23/2018	\$107.80	JOHNSTONE SUPPLY
1/23/2018	\$147.21	GREENVILLE TURF AND TRACT
1/23/2018	\$9.49	AMAZON MKTPLACE PMTS WWW.
1/23/2018	\$11.66	FAMILY DOLLAR #10969
1/23/2018	\$913.54	GREENVILLE WATER SYSTEM
1/23/2018	\$96.64	GREENVILLE WATER SYSTEM
1/23/2018	\$263.97	SOUTHERN CULTURE KITCHEN
1/23/2018	\$167.75	YORK UPG GREENVILLE
1/23/2018	\$93.47	SHERWIN WILLIAMS 702785
1/23/2018	\$88.18	Amazon.com
1/23/2018	\$106.90	GREENVILLE WATER SYSTEM
1/23/2018	\$1,198.79	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
1/23/2018	\$83.83	GREENVILLE WATER SYSTEM
1/23/2018	\$245.25	JAEGER SPORTS INC
1/23/2018	\$225.00	PAYPAL SCGIA
1/23/2018	\$32.73	THE HOME DEPOT #1127
1/23/2018	\$196.58	PECKNEL MUSIC COMPANY
1/23/2018	\$18.76	DOUGHMINATION LLC
1/23/2018	\$191.02	COMMUNICATION SERVICE CEN
1/23/2018	\$148.19	TOTAL MAINTENANCE SOLUTIO
1/23/2018	\$765.40	GREENVILLE WATER SYSTEM
1/23/2018	\$14.77	GREENVILLE WATER SYSTEM
1/23/2018	\$8.11	OREILLY AUTO #4569
1/23/2018	\$861.96	GREENVILLE WATER SYSTEM
1/23/2018	\$6.73	CLINE HOSE AND HYDRAULICS
1/23/2018	\$325.36	GREENVILLE WATER SYSTEM
1/23/2018	\$28.28	WAL-MART #4583
1/23/2018	\$57.03	TUCKER MATERIALS INC
1/23/2018	\$48.00	J W PEPPER AND SON INC
1/23/2018	\$54.16	GREENVILLE WATER SYSTEM
1/23/2018	\$125.55	GREENVILLE WATER SYSTEM
1/23/2018	\$45.56	CHRISTMAS TREE #7073
1/23/2018	\$58.00	SILMAR ELECTRONICS
1/23/2018	\$17.30	AAA SUPPLY INC
1/23/2018	\$13.46	THE HOME DEPOT #1127
1/23/2018	\$1,236.00	WAVE ONE SPORTS INC
1/23/2018	\$1,095.20	GREENVILLE WATER SYSTEM
1/23/2018	\$142.05	Amazon.com
1/23/2018	\$33.86	GREENVILLE WATER SYSTEM
1/23/2018	\$169.60	AMAZON.COM AMZN.COM/BILL
1/23/2018	\$60.00	AMAZING THREADS LLC
1/23/2018	\$1,084.32	GREENVILLE WATER SYSTEM
1/23/2018	\$22.96	DOLLAR TREE
1/23/2018	\$146.03	GREENVILLE WATER SYSTEM
1/23/2018	\$588.80	TREETOP PUBLISHING INC
1/23/2018	\$180.46	GREENVILLE WATER SYSTEM
1/23/2018	\$11.29	GREENVILLE WATER SYSTEM
1/23/2018	\$21.06	GREENVILLE WATER SYSTEM
1/23/2018	\$69.20	TOTAL MAINTENANCE SOLUTIO
1/23/2018	\$1,319.89	PC PARTS PLUS DBA CHROMEB
1/23/2018	\$125.16	AMAZON MKTPLACE PMTS
1/23/2018	\$102.52	JASON'S DELI GSC #
1/23/2018	\$176.90	GREENVILLE WATER SYSTEM
1/23/2018	\$869.16	AMAZON.COM AMZN.COM/BILL
1/23/2018	\$556.46	GREENVILLE WATER SYSTEM
1/23/2018	\$1,025.16	GREENVILLE WATER SYSTEM
1/23/2018	\$97.20	LITTLE CAESARS 0101 0007
1/23/2018	\$6.44	BI-LO GROCERY #5273
1/23/2018	\$65.16	GREENVILLE WATER SYSTEM
1/23/2018	\$46.85	JWJ HPS CATALOG
1/23/2018	\$72.12	TOTAL MAINTENANCE SOLUTIO
1/23/2018	\$616.10	GREENVILLE WATER SYSTEM
1/23/2018	\$170.52	THE TOOL SHED

Post Date	Amount	Vendor Name
1/23/2018	\$832.47	SILMAR ELECTRONICS
1/23/2018	\$237.98	GREENVILLE WATER SYSTEM
1/23/2018	\$304.39	JOHNSTONE SUPPLY
1/23/2018	(\$141.46)	AMAZON MKTPLACE PMTS WWW.
1/23/2018	\$43.04	GREENVILLE WATER SYSTEM
1/23/2018	\$206.70	CRESCENT SUPPLY COMP INC
1/23/2018	\$174.30	BOUND TO STAY BOUND BOOKS
1/23/2018	\$730.86	GREENVILLE WATER SYSTEM
1/23/2018	\$900.41	COMMUNICATION SERVICE CEN
1/23/2018	\$717.60	LEI SYSTEMS
1/23/2018	\$676.32	GREENVILLE WATER SYSTEM
1/23/2018	(\$117.95)	GIH GLOBALINDUSTRIALEQ
1/23/2018	\$512.66	GREENVILLE WATER SYSTEM
1/23/2018	\$76.70	AMAZON.COM AMZN.COM/BILL
1/23/2018	\$188.62	FUDDRUCKERS OF GRE
1/23/2018	\$16.17	Amazon Services-Kindle
1/23/2018	\$553.44	GREENVILLE WATER SYSTEM
1/23/2018	\$84.25	OREILLY AUTO #4569
1/23/2018	\$27.19	SP LIVINGONONE
1/23/2018	\$36.11	GREENVILLE WATER SYSTEM
1/23/2018	\$886.26	GREENVILLE WATER SYSTEM
1/23/2018	\$77.56	GREENVILLE WATER SYSTEM
1/23/2018	\$1,361.20	BLANCHARD MACHINERY
1/23/2018	(\$549.00)	BCH COLONYS WINDS RESORT
1/23/2018	\$15.31	WAL-MART #4583
1/23/2018	\$14.46	THE HOME DEPOT #1127
1/23/2018	\$832.47	SILMAR ELECTRONICS
1/23/2018	\$6.78	GREENVILLE WATER SYSTEM
1/23/2018	\$68.89	GREENVILLE WATER SYSTEM
1/23/2018	\$52.49	THE HOME DEPOT #1127
1/23/2018	\$57.03	TOTAL MAINTENANCE SOLUTIO
1/23/2018	\$12.85	ADVANCE AUTO PARTS #5440
1/23/2018	\$30.52	JOANN STORES JOANN.COM
1/23/2018	\$19.20	WEST MUSIC CATALOG
1/23/2018	\$146.79	GREENVILLE WATER SYSTEM
1/23/2018	\$614.66	SAMS CLUB #8142
1/23/2018	\$401.48	SAMS CLUB #8278
1/23/2018	\$425.32	GREENVILLE WATER SYSTEM
1/23/2018	\$245.95	GREENVILLE WATER SYSTEM
1/23/2018	\$383.56	GREENVILLE WATER SYSTEM
1/23/2018	\$300.00	SUPER TEACHER WORKSHEETS
1/23/2018	\$15.89	PUBLIX #530
1/23/2018	\$24.32	LOWES #01718
1/23/2018	\$64.27	GREENVILLE WATER SYSTEM
1/23/2018	\$1,104.72	GREENVILLE WATER SYSTEM
1/23/2018	\$3,707.06	DBC BLICK ART MATERIAL
1/23/2018	\$405.57	THE NATIONAL BETA CLUB
1/23/2018	\$47.60	LOWES #00667
1/23/2018	\$282.69	THE HOME DEPOT 1127
1/23/2018	\$12.16	WM SUPERCENTER #640
1/23/2018	\$37.09	BI-LO GROCERY #5704

Post Date	Amount	Vendor Name
1/23/2018	\$314.36	GREENVILLE WATER SYSTEM
1/23/2018	\$11.29	GREENVILLE WATER SYSTEM
1/23/2018	\$225.00	UGA FOUNDATION
1/23/2018	\$170.50	JIM CLINTON VIOLINS
1/23/2018	\$207.87	SHEALY ELECTRICAL WHOLESA
1/23/2018	\$37.76	GREENVILLE WATER SYSTEM
1/23/2018	\$120.17	GREENVILLE WATER SYSTEM
1/23/2018	\$622.89	GREENVILLE WATER SYSTEM
1/23/2018	\$37.30	QT 1105 97011050
1/23/2018	\$200.00	SMOOTHIE KING #144
1/23/2018	\$36.70	GREENVILLE WATER SYSTEM
1/23/2018	\$237.19	FLINT EQUIP SIMPSONVILL
1/23/2018	\$23.68	AMAZON MKTPLACE PMTS
1/23/2018	\$320.00	IN PURCOLOUR
1/23/2018	\$660.85	CHAMPIONS CHOICE INC
1/23/2018	\$93.24	Amazon.com
1/23/2018	\$108.11	ADVANCE AUTO PARTS #5440
1/23/2018	\$579.54	GREENVILLE WATER SYSTEM
1/23/2018	\$21.16	CLASSIC ACE HARDWARE
1/23/2018	\$114.00	ABC PARTY RENTALS & AMUSE
1/23/2018	\$13.40	AAA SUPPLY INC
1/23/2018	\$23.24	LOWES #00667
1/23/2018	\$24.62	LOWES #01718
1/23/2018	\$1,220.18	J W PEPPER AND SON INC
1/23/2018	\$1,776.72	GREENVILLE WATER SYSTEM
1/23/2018	\$204.58	GREENVILLE WATER SYSTEM
1/23/2018	\$462.08	GREENVILLE WATER SYSTEM
1/23/2018	\$54.16	GREENVILLE WATER SYSTEM
1/23/2018	\$15.24	TOTAL MAINTENANCE SOLUTIO
1/23/2018	\$88.11	LOWES #01718
1/23/2018	\$252.05	ACP DIRECT
1/23/2018	\$400.00	SQ CAROLINA OUTDOOR ADVE
1/23/2018	\$87.85	LOWES #01983
1/23/2018	\$866.98	GREENVILLE WATER SYSTEM
1/23/2018	\$1,439.05	GREENVILLE WATER SYSTEM
1/23/2018	\$3,505.12	FUNJET VACATIONS
1/23/2018	\$23.04	BI-LO GROCERY #5704
1/23/2018	\$160.92	SAFEGUARD BUSINESS SYS
1/23/2018	\$47.64	WAL-MART #5371
1/23/2018	\$558.93	GREENVILLE WATER SYSTEM
1/23/2018	\$63.22	CAROLINA INTL TRUCKS
1/23/2018	\$15.25	CARSONS NUT BOLT AND TOOL
1/23/2018	\$10.31	THE HOME DEPOT #1127
1/23/2018	\$70.00	IN YE OLDE PIANO SHOPPE,
1/23/2018	\$119.42	THE HOME DEPOT #1127
1/23/2018	\$832.47	SILMAR ELECTRONICS
1/23/2018	\$100.00	ENTOURAGE YEARBOOKS
1/23/2018	\$11.29	GREENVILLE WATER SYSTEM
1/23/2018	\$22.46	THE TOOL SHED
1/23/2018	\$1,297.11	GREENVILLE WATER SYSTEM
1/24/2018	\$13.05	WM SUPERCENTER #2265

Post Date	Amount	Vendor Name
1/24/2018	\$157.91	UNITED REFRIG INC 499
1/24/2018	\$572.00	SCAMLE.ORG
1/24/2018	\$120.91	CRESCENT SUPPLY COMPANY I
1/24/2018	\$247.90	ACADEMY SPORTS #148
1/24/2018	\$22.65	LOWES #01718
1/24/2018	\$378.50	CONTINENTAL ENGINE
1/24/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/24/2018	\$158.00	SOUTH CAROLINA ASSOCIATIO
1/24/2018	\$457.31	HOLIDAY INN EXPRESS MANH
1/24/2018	\$256.09	AMAZON MKTPLACE PMTS
1/24/2018	\$763.07	CLAY-KING.COM
1/24/2018	\$73.04	GATEWAY SUPPLY COMPANY
1/24/2018	\$84.78	TRACTOR SUPPLY #747
1/24/2018	\$31.55	ADVANCE AUTO PARTS #5440
1/24/2018	\$318.00	BURNETT ATHLETICS INC
1/24/2018	\$225.00	APCO PLASTICS CP
1/24/2018	\$19.99	WALMART.COM 8009666546
1/24/2018	\$14.83	HARBOR FREIGHT TOOLS 651
1/24/2018	\$21.15	AMAZON MKTPLACE PMTS WWW.
1/24/2018	\$15,877.08	CAMCOR, INC.
1/24/2018	\$21.62	THE HOME DEPOT #1127
1/24/2018	\$41.79	AMAZON MKTPLACE PMTS WWW.
1/24/2018	\$50.84	LOWES #01718
1/24/2018	\$50.00	SOUTH CAROLINA ASSOCIATIO
1/24/2018	\$432.09	AMERICAN AIR0012168809314
1/24/2018	\$11.56	THE HOME DEPOT #1127
1/24/2018	\$17.45	LOWES #00528
1/24/2018	\$21.87	OREILLY AUTO #4569
1/24/2018	\$243.79	ADI-CB
1/24/2018	\$1,080.00	LANAHAN PUBLISHERS INC
1/24/2018	\$144.63	FASTENAL COMPANY01
1/24/2018	\$15.87	AMAZON MKTPLACE PMTS
1/24/2018	\$970.21	TRANE SUPPLY-115413
1/24/2018	\$21.19	NORTHERN TOOL EQUIPMNT
1/24/2018	\$1,386.84	GREER COMMISSION PUBLIC W
1/24/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/24/2018	\$1,813.73	PIEDMONT FARM AND NURS
1/24/2018	\$2.32	LOWES #01983
1/24/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/24/2018	\$125.76	Amazon.com
1/24/2018	\$187.70	GEYER INSTRUCTIONAL AIDS
1/24/2018	\$191.00	SP PEEQ - QBALL
1/24/2018	\$16.97	PUBLIX #1148
1/24/2018	\$3.95	FORMS AND SUPPLY - AOPD
1/24/2018	\$1,256.05	GREER COMMISSION PUBLIC W
1/24/2018	\$17.97	AMAZON MKTPLACE PMTS
1/24/2018	\$150.00	MUSIC PRODIGY
1/24/2018	\$326.45	STAPLES DIRECT
1/24/2018	\$181.13	PAYPAL SCIRA
1/24/2018	\$157.33	SHERATON
1/24/2018	\$21.00	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
1/24/2018	\$68.90	HEATHERLY BROTHERS AUTO S
1/24/2018	\$74.41	THE HOME DEPOT #1124
1/24/2018	\$98.03	SHERWIN WILLIAMS 702785
1/24/2018	\$33.20	Amazon.com
1/24/2018	\$276.63	ADI-CB
1/24/2018	\$156.13	PUBLIX #602
1/24/2018	\$17.97	BATTERY SPECIALISTS
1/24/2018	\$10.54	WILSONS 5 CENT TO ONE DOL
1/24/2018	\$7,387.45	GREER COMMISSION PUBLIC W
1/24/2018	\$134.38	PUBLIX #1012
1/24/2018	\$28.50	UNITED REFRIG INC 497
1/24/2018	\$31.12	DOLLAR-GENERAL #1767
1/24/2018	\$15.08	AMAZON MKTPLACE PMTS
1/24/2018	\$25.78	MICHAELS STORES 1193
1/24/2018	\$38.34	PUBLIX #1608
1/24/2018	\$31.80	CORE & MAIN LP 551
1/24/2018	\$3.17	USPS PO 4586800687
1/24/2018	\$1,004.29	Bridgeway Solutions, Inc.
1/24/2018	\$47.13	LOWES #00528
1/24/2018	\$18.00	SALLY BEAUTY #3834
1/24/2018	\$255.93	ADVANCE AUTO PARTS #5330
1/24/2018	\$474.21	VWR INTERNATIONAL INC
1/24/2018	\$167.98	NOMAD LACROSSE DISTRIB
1/24/2018	\$1,252.61	KROFF CHEMICAL CO
1/24/2018	\$254.23	HILTON HOTELS MYRTLE
1/24/2018	\$10.13	AAA SUPPLY INC
1/24/2018	\$433.50	DELTA AIR 0062310896973
1/24/2018	\$285.63	NETWORK CONTROLS & ELECTR
1/24/2018	\$158.88	Amazon.com
1/24/2018	(\$434.60)	ROBBINS TIRE SERVI
1/24/2018	\$80.00	SQ MOBILECELLREPAIRS.COM
1/24/2018	\$37.11	UNITED REFRIG INC 499
1/24/2018	\$24.32	THE HOME DEPOT #1127
1/24/2018	\$12.43	ADVANCE AUTO PARTS #5440
1/24/2018	\$15.05	ANDY MARK INC
1/24/2018	\$100.00	SOUTHCAROLI
1/24/2018	\$242.21	PECKNEL MUSIC COMPANY
1/24/2018	\$3,683.31	GREER COMMISSION PUBLIC W
1/24/2018	\$433.50	DELTA AIR 0062310896972
1/24/2018	\$62.97	AMAZON MKTPLACE PMTS
1/24/2018	\$315.36	WHALEY PARTS & SUPPL
1/24/2018	\$465.46	HOLIDAY INN EXPRESS MANH
1/24/2018	\$101.64	AMAZON MKTPLACE PMTS WWW.
1/24/2018	\$104.94	THE TOOL SHED
1/24/2018	\$17.90	AMAZON MKTPLACE PMTS
1/24/2018	\$98.28	LAKEVIEW GARDENS
1/24/2018	\$69.22	FINISHMASTER INC 140
1/24/2018	\$14.82	HARBOR FREIGHT TOOLS 651
1/24/2018	\$24.59	UNITED REFRIG INC 499
1/24/2018	\$128.00	NAFME
1/24/2018	\$179.95	WALMART.COM

Post Date	Amount	Vendor Name
1/24/2018	\$692.89	PRESENTATION SYSTEMS SO
1/24/2018	\$11.74	AAA SUPPLY INC
1/24/2018	\$48.19	TRANE SUPPLY-115413
1/24/2018	\$11.94	WM SUPERCENTER #1244
1/24/2018	\$47.25	LOWES #00667
1/24/2018	\$34.72	AMAZON MKTPLACE PMTS WWW.
1/24/2018	\$21.40	BARNES&NOBLE.COM-BN
1/24/2018	\$69.17	HOLIDAY INN EXPRESS MANH
1/24/2018	\$37.10	UNITED REFRIG INC 487
1/24/2018	\$160.18	VZWRLSS PREPAID PYMNT
1/24/2018	\$148.17	AMAZON MKTPLACE PMTS
1/24/2018	\$25.69	TRANE SUPPLY-115413
1/24/2018	(\$74.13)	ADVANCE AUTO PARTS #5440
1/24/2018	\$256.99	J W PEPPER AND SON INC
1/24/2018	\$99.52	PARTY CITY 1053
1/24/2018	\$51.62	HARDEE'S 1501749
1/24/2018	\$130.07	FASTENAL COMPANY01
1/24/2018	\$15.90	DOLLAR TREE
1/24/2018	\$232.88	PAYPAL SCIRA
1/24/2018	\$33.25	WM SUPERCENTER #1244
1/24/2018	\$40.26	TRACTOR SUPPLY #747
1/24/2018	\$718.48	GREENVILLE WATER SYSTEM
1/24/2018	\$466.74	TRANE SUPPLY-115413
1/24/2018	\$530.72	COSTCO WHSE #1005
1/24/2018	\$1,411.75	NUERA TRANSPORT S CAROLIN
1/24/2018	\$358.00	SCAMLE.ORG
1/24/2018	\$119.84	EASLEY SPORTING GOODS IN
1/24/2018	\$100.00	SOUTHCAROLI
1/24/2018	\$195.91	POSITIVE PROMOTIONS INC
1/24/2018	\$148.09	STAPLES 00108688
1/24/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/24/2018	\$338.16	NOMAD LACROSSE DISTRIB
1/24/2018	\$100.00	SOUTHCAROLI
1/24/2018	\$610.98	PECKNEL MUSIC COMPANY
1/24/2018	\$490.87	GREER COMMISSION PUBLIC W
1/24/2018	\$68.50	LJL LIBRARY JOURNALS
1/24/2018	\$100.00	SOUTHCAROLI
1/24/2018	\$144.45	ACP DIRECT
1/24/2018	\$110.00	SQ GOSQ.COM BROOKE KEY
1/24/2018	\$436.50	ARES SPORTSWEAR
1/24/2018	\$10.12	THE UPS STORE 3564
1/24/2018	\$21.15	LOWES #00528
1/24/2018	\$24.00	HOBBY LOBBY #328
1/24/2018	\$244.07	LOWES #01718
1/24/2018	\$34.92	WM SUPERCENTER #2687
1/24/2018	\$13.59	AMAZON MKTPLACE PMTS
1/24/2018	\$25.00	UNITED WAY OF GREENV
1/24/2018	\$355.20	Jones School Supply Co.,
1/24/2018	\$541.39	GREER COMMISSION PUBLIC W
1/24/2018	\$74.59	STAPLES 00108688
1/24/2018	\$243.88	AAA SUPPLY INC

Post Date	Amount	Vendor Name
1/24/2018	\$378.25	SUPERIORSHOWBOARD.COM
1/24/2018	\$121.55	STAPLES DIRECT
1/24/2018	\$598.90	HEATHERLY BROTHERS AUTO S
1/24/2018	\$149.99	AMAZON MKTPLACE PMTS
1/24/2018	\$93.67	SHERWIN WILLIAMS 702785
1/24/2018	\$11.96	ALDI 76078
1/24/2018	\$608.49	ZOE'S KITCHEN GRE
1/24/2018	\$102.95	PRO AUTO PARTS WAREH
1/24/2018	\$101.64	STAPLS7190749912000001
1/24/2018	\$83.70	AMAZON MKTPLACE PMTS
1/24/2018	\$296.77	ACADEMY SPORTS #219
1/24/2018	\$11.63	THE HOME DEPOT #1127
1/24/2018	\$316.63	HOBBY LOBBY #328
1/24/2018	\$8.99	CVS/PHARMACY #04172
1/24/2018	\$44.67	SHERWIN WILLIAMS 702275
1/24/2018	\$257.48	HAJOCA TAYLORS 72
1/24/2018	\$48.16	BI-LO GROCERY #5661
1/24/2018	\$275.26	AMAZON MKTPLACE PMTS
1/24/2018	\$173.92	TRANE SUPPLY-115413
1/24/2018	\$50.00	USPS PO 4581800681
1/24/2018	\$223.55	RESTAURANT DEPOT
1/24/2018	\$75.60	THE CHOCOLATE SHOPPE
1/24/2018	\$80.00	SOUTH CAROLINA ATHLETIC A
1/24/2018	\$227.04	BAKER DISTRIBUTING #575
1/24/2018	\$1,523.63	SQ LARRY C. HOUK,
1/24/2018	\$27.00	LITTLE CAESARS 0101 0009
1/24/2018	\$65.98	AMAZON MKTPLACE PMTS
1/24/2018	\$64.98	AMAZON MKTPLACE PMTS
1/24/2018	\$107.30	PLANK ROAD PUBLISHING
1/24/2018	\$50.00	SOUTH CAROLINA ASSOCIATIO
1/24/2018	(\$487.58)	NORTHERN TOOL EQUIPMNT
1/24/2018	\$200.00	SOUTH CAROLINA ASSOCIATIO
1/24/2018	\$640.00	THE PEACE CENTER
1/24/2018	\$13.40	USPS PO 4536260274
1/24/2018	\$36,870.66	VZWRLSS IVR VB
1/24/2018	\$15.89	BI-LO GROCERY #5624
1/24/2018	\$21.00	LOWES #00667
1/24/2018	\$8.24	BLACK ELECTRICAL SUPPLY I
1/24/2018	(\$276.63)	HILTON HOTELS MYRTLE
1/24/2018	\$891.33	FOLLETT SCHOOL SOLUTIONS
1/24/2018	\$1,046.15	GREER COMMISSION PUBLIC W
1/24/2018	\$293.75	NETWORK CONTROLS & ELECTR
1/24/2018	\$104.42	TRANE SUPPLY-115413
1/24/2018	\$83.31	LOWES #01718
1/24/2018	\$46.49	WM SUPERCENTER #2265
1/24/2018	\$539.96	GREENVILLE TURF AND TRACT
1/24/2018	\$378.97	SAMSCLUB #8278
1/24/2018	\$63.55	BATTERY SPECIALISTS
1/24/2018	\$7.67	THE HOME DEPOT #1104
1/24/2018	\$5.25	BATTERY SPECIALISTS
1/24/2018	\$131.23	BWI - GREENVILLE/

Post Date	Amount	Vendor Name
1/24/2018	\$4,124.36	GREER COMMISSION PUBLIC W
1/24/2018	\$281.84	IN DILLARD GOVERNMENT SA
1/24/2018	\$17.98	LOWES #00667
1/24/2018	\$340.79	SILMAR ELECTRONICS
1/24/2018	\$210.00	SP TANG MATH
1/24/2018	\$625.00	SCOTTS TRIM SHOP
1/24/2018	\$989.38	GREENVILLE WATER SYSTEM
1/24/2018	\$25.00	USPS KIOSK 4556809550
1/24/2018	\$598.92	AIR CENTERS OF SOUTH CARO
1/24/2018	\$593.51	LOWES #01718
1/24/2018	\$62.50	J W PEPPER AND SON INC
1/24/2018	\$169.99	J W PEPPER AND SON INC
1/24/2018	\$999.10	Fannin Musical Production
1/24/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/24/2018	\$260.74	DICKS CLOTHING&SPORTING
1/24/2018	\$249.78	HL FLAKE SECURITY HARD
1/24/2018	\$782.97	FOLLETT SCHOOL SOLUTIONS
1/24/2018	\$32.08	LOWES #01983
1/24/2018	\$476.68	LOWES #00667
1/24/2018	\$22.00	QT 1105 97011050
1/24/2018	\$58.30	WW GRAINGER
1/24/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/24/2018	\$230.38	JOHNSTONE SUPPLY
1/24/2018	(\$112.23)	DBC BLICK ART MATERIAL
1/24/2018	\$75.00	MARRIOTT MYTRLE BEACH
1/24/2018	\$65.72	WAL-MART #5371
1/24/2018	\$273.00	NETBRANDS MEDIA CORP.
1/24/2018	\$981.56	SSI CLASSROOM DIRECT
1/24/2018	\$27.86	WM SUPERCENTER #4583
1/24/2018	\$74.13	ADVANCE AUTO PARTS #5440
1/24/2018	\$3.77	THE HOME DEPOT #1127
1/24/2018	\$268.10	EPIC SPORTS, INC.
1/24/2018	\$1,292.09	NETWORK CONTROLS & ELECTR
1/24/2018	\$120.91	WAL-MART #3192
1/24/2018	\$253.34	WW GRAINGER
1/24/2018	(\$5.88)	LOWES #01718
1/24/2018	\$139.73	THE HOME DEPOT #1126
1/24/2018	\$104.89	LEARNING A-Z, LLC
1/24/2018	(\$40.40)	LOWES #01718
1/24/2018	\$128.68	TOTAL MAINTENANCE SOLUTIO
1/24/2018	\$55.95	WAL-MART #2265
1/24/2018	\$71.32	WM SUPERCENTER #640
1/24/2018	\$55.79	TOTAL MAINTENANCE SOLUTIO
1/24/2018	\$1,153.36	UNITED RENTALS
1/24/2018	\$326.59	THE HOME DEPOT 1127
1/24/2018	\$526.48	HOLIDAY INN EXPRESS MANH
1/24/2018	\$96.00	NATL CCL TEACHERS OF MATH
1/24/2018	\$23.76	TWO CHEFS DELI & MARKET
1/24/2018	\$18.52	THE HOME DEPOT #1127
1/24/2018	\$29.55	LOWES #00667
1/24/2018	\$105.89	ADVANCE AUTO PARTS #5440

Post Date	Amount	Vendor Name
1/24/2018	\$867.10	BSN SPORT SUPPLY GROUP
1/24/2018	\$47.84	SPARTAN TOOL 2
1/24/2018	(\$28.00)	LOWES #01718
1/24/2018	\$270.00	STARFALL EDU FOUNDATION
1/24/2018	\$531.54	GREENVILLE WATER SYSTEM
1/24/2018	\$486.00	KRISPY KREME DOUGH
1/25/2018	\$75.95	FITNESS FINDERS INC
1/25/2018	\$16.02	AMAZON MKTPLACE PMTS WWW.
1/25/2018	\$105.79	BI-LO GROCERY #5661
1/25/2018	\$20.73	CRESCENT SUPPLY COMP INC
1/25/2018	\$1,892.94	GREER COMMISSION PUBLIC W
1/25/2018	\$62.49	WM SUPERCENTER #640
1/25/2018	\$928.70	AMAZING THREADS LLC
1/25/2018	\$249.84	TRANE SUPPLY-115413
1/25/2018	\$288.69	STAPLS7190867570000001
1/25/2018	\$496.14	WYNDHAM ORLANDO RESORTS
1/25/2018	\$29.57	LOWES #01718
1/25/2018	\$1,107.17	THE GRAPHIC EDGE INC
1/25/2018	\$522.80	AAA SUPPLY INC
1/25/2018	\$119.21	Amazon.com
1/25/2018	\$29,198.67	GREER COMMISSION PUBLIC W
1/25/2018	\$71.92	FUN EXPRESS
1/25/2018	\$36.11	GREENVILLE WATER SYSTEM
1/25/2018	\$8.00	ISABELAS ALTERATIONS
1/25/2018	\$31.79	PUBLIX #576
1/25/2018	\$19.07	BI-LO GROCERY #5274
1/25/2018	\$55.40	RESTAURANT DEPOT
1/25/2018	\$50.00	MCDONALD'S F1667
1/25/2018	\$397.01	GREENVILLE TURF AND TRACT
1/25/2018	\$110.91	MARIANNA INDUSTRIES
1/25/2018	\$949.50	PARTS PEOPLE COM INC
1/25/2018	\$1,114.35	HAJOCA TAYLORS 72
1/25/2018	\$5,080.32	HILTON HOTELS MYRTLE
1/25/2018	\$55.08	AMAZON MKTPLACE PMTS
1/25/2018	(\$712.19)	STAPLES DIRECT
1/25/2018	\$13.37	GREER COMMISSION PUBLIC W
1/25/2018	\$645.10	DELTA AIR 0062310917358
1/25/2018	\$26.33	LOWES #00667
1/25/2018	\$12.38	LOWES #01718
1/25/2018	\$15.00	GREENPOND PLANTS
1/25/2018	\$69.94	DUNKIN #345207 Q35
1/25/2018	\$264.00	BB CHILDREN'S MUSEUM
1/25/2018	\$28.62	DOLLAR TREE
1/25/2018	\$492.93	SEI SOCCER.COM
1/25/2018	\$1,423.79	JOHNSTONE SUPPLY
1/25/2018	\$61.84	GREENVILLE WATER SYSTEM
1/25/2018	\$382.81	GREENVILLE WATER SYSTEM
1/25/2018	\$914.43	Bridgeway Solutions, Inc.
1/25/2018	\$45.48	LOWES #01983
1/25/2018	\$154.57	JOHNSTONE SUPPLY
1/25/2018	\$211.14	EB SCCEC 2018 ANNUAL

Post Date	Amount	Vendor Name
1/25/2018	\$337.33	BRIDGETEK SOLUTION LLC
1/25/2018	\$54.60	GREENVILLE WATER SYSTEM
1/25/2018	\$49.89	CABLE TIES AND MORE
1/25/2018	\$18.01	COSTCO WHSE #1005
1/25/2018	\$7.22	GREENVILLE WATER SYSTEM
1/25/2018	\$10.64	LOWES #01718
1/25/2018	\$214.64	DATA RECOGNITION CORPORAT
1/25/2018	\$468.18	CROWN TROPHY
1/25/2018	\$16.94	GREENVILLE WATER SYSTEM
1/25/2018	\$46.53	CHICK-FIL-A #00830
1/25/2018	\$1,986.82	JOHNSTONE SUPPLY
1/25/2018	\$75.69	AMAZON MKTPLACE PMTS
1/25/2018	\$35.53	AAA SUPPLY INC
1/25/2018	\$18.72	GREENVILLE WATER SYSTEM
1/25/2018	\$34.08	PRO AUTO PARTS WAREH
1/25/2018	\$68.85	Jones School Supply Co.,
1/25/2018	\$129.90	FUN AND FUNCTION
1/25/2018	\$6.70	USPS PO 4536240276
1/25/2018	\$237.94	OFFICE DEPOT #1214
1/25/2018	\$54.16	GREENVILLE WATER SYSTEM
1/25/2018	\$285.59	HILTON HOTELS MYRTLE
1/25/2018	\$109.50	SUPERIORSHOWBOARD.COM
1/25/2018	\$86.16	AMAZON MKTPLACE PMTS
1/25/2018	\$349.77	AMAZON MKTPLACE PMTS WWW.
1/25/2018	\$84.60	VAUGHN MEAT PACKING CO.
1/25/2018	\$160.04	HAJOCA TAYLORS 72
1/25/2018	\$33.64	UNITED REFRIG INC 497
1/25/2018	\$1,601.36	GREENVILLE WATER SYSTEM
1/25/2018	\$690.81	GREENVILLE WATER SYSTEM
1/25/2018	\$140.00	SOUTH CAROLINA ASSOCIATIO
1/25/2018	\$66.37	GREENVILLE WATER SYSTEM
1/25/2018	\$11.25	HAJOCA TAYLORS 72
1/25/2018	\$719.74	BRIDGETEK SOLUTION LLC
1/25/2018	\$347.47	GREENVILLE WATER SYSTEM
1/25/2018	\$92.71	SHERWIN WILLIAMS 702785
1/25/2018	\$28.39	FASTENAL COMPANY01
1/25/2018	\$220.63	EMBASSY KINGSTON PLANT
1/25/2018	\$24.29	BI-LO GROCERY #5092
1/25/2018	\$223.41	JOHNSTONE SUPPLY
1/25/2018	\$535.00	SOUTH CAROLINA ATHLETIC A
1/25/2018	\$32.04	SAMSClub #4901
1/25/2018	\$404.33	CAROLINA BIOLOGIC SUPPLY
1/25/2018	\$100.00	SOUTHCAROLI
1/25/2018	\$12,032.83	GREER COMMISSION PUBLIC W
1/25/2018	\$22.11	SAMS CLUB #8278
1/25/2018	\$1,030.00	APTA CONFERENCES
1/25/2018	\$43.05	Amazon.com
1/25/2018	\$62.75	HONEYROCKPU
1/25/2018	\$13.40	USPS PO 4536240276
1/25/2018	\$661.52	WYNDHAM ORLANDO RESORTS
1/25/2018	\$86.92	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
1/25/2018	\$39.58	AAA SUPPLY INC
1/25/2018	\$112.74	RESTAURANT DEPOT
1/25/2018	\$1,139.49	JAMES M PLEASANTS
1/25/2018	\$100.01	STAPLS7190883883000001
1/25/2018	\$694.69	GREENVILLE WATER SYSTEM
1/25/2018	\$268.21	INTERSTATE TRANSPORTATION
1/25/2018	\$194.02	SAMSClub.COM
1/25/2018	\$49.29	DOLLAR-GENERAL #7949
1/25/2018	\$976.82	HAJOCA TAYLORS 72
1/25/2018	\$867.49	GREENVILLE WATER SYSTEM
1/25/2018	\$684.88	GREER COMMISSION PUBLIC W
1/25/2018	\$34.88	THE HOME DEPOT #1127
1/25/2018	\$713.39	GREENVILLE WATER SYSTEM
1/25/2018	\$36.93	UNITED REFRIG INC 499
1/25/2018	\$101.34	AMAZON MKTPLACE PMTS
1/25/2018	\$15.98	BI-LO GROCERY #5608
1/25/2018	\$16.95	STAPLS7190884920000002
1/25/2018	\$2,131.39	GREENVILLE WATER SYSTEM
1/25/2018	\$19.56	PUBLIX #1012
1/25/2018	\$1,065.66	HAJOCA TAYLORS 72
1/25/2018	\$126.01	Amazon.com
1/25/2018	\$15,187.79	GREER COMMISSION PUBLIC W
1/25/2018	\$151.84	GREENVILLE WATER SYSTEM
1/25/2018	\$571.28	TRANE SUPPLY-115413
1/25/2018	\$886.51	GREENVILLE WATER SYSTEM
1/25/2018	\$8.91	Amazon.com
1/25/2018	\$41.30	TOTAL MAINTENANCE SOLUTIO
1/25/2018	\$157.09	GOS// GREENVILLE OFFICE S
1/25/2018	\$159.60	PAVILION RECREATION COMPL
1/25/2018	\$653.09	GREENVILLE WATER SYSTEM
1/25/2018	\$778.62	JOHNSTONE SUPPLY
1/25/2018	\$58.19	GOS// GREENVILLE OFFICE S
1/25/2018	\$33.90	SP PLUS CORPORATION
1/25/2018	\$37.50	NCS GED EXAM
1/25/2018	\$29.55	LOWES #01983
1/25/2018	\$583.84	GREENVILLE WATER SYSTEM
1/25/2018	\$50.00	UNITED WAY OF GREENV
1/25/2018	\$536.83	GREENVILLE WATER SYSTEM
1/25/2018	\$291.27	SAMSClub #8278
1/25/2018	\$46.42	Amazon.com
1/25/2018	\$51.37	AAA SUPPLY INC
1/25/2018	\$105.97	THE TOOL SHED
1/25/2018	(\$11.65)	CLAIM ADJ/AMAZONPRIME MEM
1/25/2018	\$212.47	FORMS AND SUPPLY - AOPD
1/25/2018	\$132.48	ACADEMY SPORTS #219
1/25/2018	\$39.28	GREENVILLE WATER SYSTEM
1/25/2018	\$33.04	STAPLS7190878780000001
1/25/2018	\$521.92	Amazon.com
1/25/2018	\$130.84	AMAZON MKTPLACE PMTS
1/25/2018	\$5.29	AMAZON MKTPLACE PMTS
1/25/2018	\$14.82	TRADER JOE'S #751 QPS

Post Date	Amount	Vendor Name
1/25/2018	\$160.86	PUBLIX #602
1/25/2018	\$79.97	INGLES MARKETS #208
1/25/2018	\$24.49	QUIZLET.COM
1/25/2018	\$185.80	TRANE SUPPLY-115413
1/25/2018	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/25/2018	\$706.24	GREENVILLE WATER SYSTEM
1/25/2018	(\$21.37)	BARNES&NOBLE.COM-BN
1/25/2018	\$50.00	UNITED WAY OF GREENV
1/25/2018	\$1,658.00	GREENVILLE WATER SYSTEM
1/25/2018	\$40.00	THEATREFOLK
1/25/2018	(\$25.00)	UNITED WAY OF GREENV
1/25/2018	\$755.74	GREENVILLE WATER SYSTEM
1/25/2018	\$24.52	FLINT EQUIP SIMPSONVILL
1/25/2018	\$37.07	SHERWIN WILLIAMS 702785
1/25/2018	(\$17.50)	NCS GED EXAM
1/25/2018	\$31.26	ASSOC SUPERV AND CURR
1/25/2018	\$265.61	STAPLS719088492000001
1/25/2018	\$49.84	COSTCO WHSE #1005
1/25/2018	\$3,372.73	IN DILLARD GOVERNMENT SA
1/25/2018	\$10.00	AMAZON MKTPLACE PMTS
1/25/2018	\$69.28	WHOLEFDS WDF 10224
1/25/2018	\$12.40	TARGET 00011825
1/25/2018	\$450.00	PAYPAL DRUMPERCUSS
1/25/2018	\$99.36	GREENVILLE WATER SYSTEM
1/25/2018	\$54.09	Amazon.com
1/25/2018	\$14.15	JOHNSTONE SUPPLY
1/25/2018	\$35.50	STAPLES 00108688
1/25/2018	\$306.36	AMAZON MKTPLACE PMTS
1/25/2018	\$55.76	DRAPHIX/TEACHER DIRECT
1/25/2018	\$10,426.30	GREER COMMISSION PUBLIC W
1/25/2018	\$44.00	AMAZON MKTPLACE PMTS
1/25/2018	\$99.53	COSTCO WHSE #1005
1/25/2018	\$9.94	AMAZON MKTPLACE PMTS
1/25/2018	\$184.75	TEAM EXPRESS INTERNET
1/25/2018	\$54.16	GREENVILLE WATER SYSTEM
1/25/2018	\$519.46	GREENVILLE WATER SYSTEM
1/25/2018	\$106.59	AMAZON MKTPLACE PMTS WWW.
1/25/2018	\$475.23	GREENVILLE TURF AND TRACT
1/25/2018	\$19.69	LOWES #01983
1/25/2018	\$54.09	WAL-MART #0640
1/25/2018	\$40.55	GREER COMMISSION PUBLIC W
1/25/2018	\$35.61	PAPA JOHN'S #00545
1/25/2018	\$59.16	Amazon.com
1/25/2018	\$24.26	STAPLS7190278622000001
1/25/2018	\$122.70	GREER COMMISSION PUBLIC W
1/25/2018	\$50.00	HAWKINS TOWING
1/25/2018	\$182.84	J W PEPPER AND SON INC
1/25/2018	\$63.23	PUBLIX #632
1/25/2018	\$90.00	LU TUITION AND FEES
1/25/2018	\$268.39	PROFESSIONAL PARTY RENTAL
1/25/2018	\$42.99	COSTCO WHSE #1005

Post Date	Amount	Vendor Name
1/25/2018	\$13.25	DOLLAR-GENERAL #6166
1/25/2018	\$117.47	HOBBY LOBBY #328
1/25/2018	\$256.95	GREENVILLE TURF AND TRACT
1/25/2018	\$923.89	TRANE SUPPLY-115413
1/25/2018	\$141.05	BLACK ELECTRICAL SUPPLY I
1/25/2018	\$60.00	PUBLIX #1608
1/25/2018	\$364.61	VEX ROBOTICS INC
1/25/2018	\$357.76	AMAZON MKTPLACE PMTS
1/25/2018	\$645.10	DELTA AIR 0062310917359
1/25/2018	\$156.30	AMAZON MKTPLACE PMTS
1/25/2018	\$50.21	LOWES #00667
1/25/2018	\$56.05	HOBBY LOBBY #328
1/25/2018	\$50.32	MCWHORTER & COMPANY
1/25/2018	\$217.00	SUPERIORSHOWBOARD.COM
1/25/2018	\$10.87	AMAZON MKTPLACE PMTS
1/25/2018	\$84.01	WEDGYS PIZZA
1/25/2018	\$27.48	WAL-MART #4452
1/25/2018	(\$189.95)	CHEGG ORDER
1/25/2018	\$567.03	GREENVILLE WATER SYSTEM
1/25/2018	\$67.54	Scholastic Magazines
1/25/2018	\$37.50	NCS GED EXAM
1/25/2018	\$22.77	LOWES #01983
1/25/2018	\$77.85	FOLLETT SCHOOL SOLUTIONS
1/25/2018	\$78.60	TUCKER MATERIALS INC
1/25/2018	\$17.38	GREENVILLE WATER SYSTEM
1/25/2018	\$30.16	LANDSCAPERS SUPPLY OF GR
1/25/2018	\$108.43	GREENVILLE WATER SYSTEM
1/25/2018	\$109.50	BI-LO GROCERY #5195
1/25/2018	\$25.44	AMAZING THREADS LLC
1/25/2018	\$76.50	AMAZON MKTPLACE PMTS
1/25/2018	\$29.57	SAMS CLUB #4901
1/25/2018	\$37.50	NCS GED EXAM
1/25/2018	\$249.84	AMAZON MKTPLACE PMTS WWW.
1/25/2018	\$438.68	GREENVILLE WATER SYSTEM
1/25/2018	\$63.58	LEGO SHOP@HOME
1/25/2018	\$14.98	WAL-MART #0631
1/25/2018	\$247.45	SILMAR ELECTRONICS
1/25/2018	\$36.95	AMAZON MKTPLACE PMTS
1/25/2018	\$519.35	THE HOME DEPOT 1127
1/25/2018	\$75.00	MARRIOTT MYTRLE BEACH
1/25/2018	\$54.30	SAMS CLUB #4901
1/25/2018	\$17.46	BI-LO GROCERY #5704
1/25/2018	\$29.66	FOOD LION # 2644
1/25/2018	\$54.40	WAL-MART #2265
1/25/2018	\$59.00	SMORE.COM SMORE.COM -
1/25/2018	\$7.36	THE HOME DEPOT #1127
1/25/2018	\$193.22	Really Good
1/25/2018	\$374.56	SILMAR ELECTRONICS
1/25/2018	(\$303.92)	CHEGG ORDER
1/25/2018	\$149.89	BASEBALL SAVINGS
1/25/2018	\$527.12	WP LAW GREENVILLE

Post Date	Amount	Vendor Name
1/25/2018	\$65.00	WADE HAMPTON LANES
1/25/2018	\$20.02	AMAZON MKTPLACE PMTS
1/25/2018	\$50.83	THE HOME DEPOT #1127
1/25/2018	\$67.84	COMMUNICATION SERVICE CEN
1/25/2018	\$39.16	WM SUPERCENTER #5487
1/25/2018	\$102.79	BI-LO GROCERY #5704
1/25/2018	\$723.77	FAULKNER HAYNES & ASSOC
1/25/2018	\$15.35	LOWES #01718
1/25/2018	\$16.94	GREENVILLE WATER SYSTEM
1/26/2018	\$70.56	VZWRLSS APOCC VISE
1/26/2018	\$35.95	SP LETSTICKTOGETHER
1/26/2018	\$81.58	LOWES #01718
1/26/2018	\$23.26	Amazon.com
1/26/2018	\$76.34	WILSONS 5 CENT TO ONE DOL
1/26/2018	\$74.41	TRANE SUPPLY-115413
1/26/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/26/2018	\$53.00	SignUp GreenValleyRoadRa
1/26/2018	\$22.44	INGLES MARKETS #69
1/26/2018	\$103.95	PLAY THERAPY TRAINING
1/26/2018	\$17.30	BI-LO GROCERY #5016
1/26/2018	\$7.92	Amazon Digital Svcs
1/26/2018	\$302.84	BREAKERS RESORT SOUTH
1/26/2018	\$3,725.91	CAMCOR, INC.
1/26/2018	\$108.00	BB CHILDREN'S MUSEUM
1/26/2018	\$75.69	OREILLY AUTO #4569
1/26/2018	\$124.14	STEVE WEISS MUSIC INC
1/26/2018	\$34.80	ACP DIRECT
1/26/2018	\$15.75	LOWES #00667
1/26/2018	\$125.00	SOUTH CAROLINA ATHLETIC A
1/26/2018	\$1,007.38	FORTILINE-GREENVILLE
1/26/2018	\$597.40	BRIDGETEK SOLUTION LLC
1/26/2018	\$32.34	SUBWAY 00011452
1/26/2018	(\$99.98)	AMAZON MKTPLACE PMTS
1/26/2018	\$52.99	TRACTOR SUPPLY CO #1541
1/26/2018	\$53.78	BOJANGLES 443 01004431
1/26/2018	\$68.90	WHOLEFDS WDF 10224
1/26/2018	\$28.09	VISTAPR VistaPrint.com
1/26/2018	\$58.83	UNITED RENTALS
1/26/2018	\$66.32	WM SUPERCENTER #640
1/26/2018	\$37.10	SUPERIOR DISTRIBUTION
1/26/2018	\$33.88	AMAZON MKTPLACE PMTS
1/26/2018	\$70.74	PAPA JOHN'S #00584
1/26/2018	\$12.66	THE HOME DEPOT #1104
1/26/2018	\$2,246.42	AMAZING THREADS LLC
1/26/2018	\$29.19	BP#91818680624 BP SP TRV
1/26/2018	\$144.45	ACP DIRECT
1/26/2018	\$551.90	4IMPRINT
1/26/2018	\$8.94	AMAZON MKTPLACE PMTS WWW.
1/26/2018	\$305.00	COG ZOO
1/26/2018	\$43.90	RUBBERSTAMPS NET
1/26/2018	\$51.94	DIXIE RUBBER & PLASTICS I

Post Date	Amount	Vendor Name
1/26/2018	\$14,160.00	BRIDGETEK SOLUTION LLC
1/26/2018	\$48.09	INGLES MARKETS #208
1/26/2018	\$553.85	HOLDER ELECTRIC SUPPLY
1/26/2018	\$61.73	AMAZON MKTPLACE PMTS
1/26/2018	\$26.17	STAPLS7190954648000001
1/26/2018	\$154.12	LOWES #01718
1/26/2018	\$175.30	U. S. SCHOOL SUPPLY
1/26/2018	\$156.04	SQ THE DONUT EXPER
1/26/2018	\$27.96	BI-LO GROCERY #5704
1/26/2018	\$1,399.16	STAPLES DIRECT
1/26/2018	\$17.41	HAJOCA TAYLORS 72
1/26/2018	\$116.93	AMAZON MKTPLACE PMTS WWW.
1/26/2018	\$27.00	LITTLE CAESARS 0101 0003
1/26/2018	\$50.00	CHICK-FIL-A #00830
1/26/2018	\$3,405.00	SKILLSUSA ORG
1/26/2018	\$16.14	AMAZON.COM AMZN.COM/BILL
1/26/2018	\$295.80	COOK AND BOARDMAN
1/26/2018	\$3.69	LOWES #01718
1/26/2018	\$6,216.90	DMI DELL K-12 REL
1/26/2018	\$535.00	ASSOC OF SCIENCE TECH CNT
1/26/2018	\$302.84	BREAKERS RESORT SOUTH
1/26/2018	\$192.91	RESTAURANT DEPOT
1/26/2018	\$984.00	ROBERT HALF INTERNATIONA
1/26/2018	\$302.84	BREAKERS RESORT SOUTH
1/26/2018	\$20.88	BLADES OUTDOOR EQUIP
1/26/2018	\$12.71	WALGREENS #11463
1/26/2018	\$10.88	INTERNATIONAL TRANSACTION
1/26/2018	\$269.85	AMAZON MKTPLACE PMTS
1/26/2018	\$35.19	HUGHES SUPPLY
1/26/2018	\$86.69	AMAZON.COM AMZN.COM/BILL
1/26/2018	\$53.76	AMAZON MKTPLACE PMTS
1/26/2018	\$6.74	WAL-MART #0640
1/26/2018	\$143.00	SCAMLE.ORG
1/26/2018	(\$10.81)	LOWES #01983
1/26/2018	\$7.73	AMAZON MKTPLACE PMTS
1/26/2018	\$500.59	AAA SUPPLY INC
1/26/2018	\$898.24	FIRST TEAM SPORTS
1/26/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/26/2018	\$133.91	STEIN-MART #0028
1/26/2018	\$10.00	SUBWAY 00008425
1/26/2018	\$239.85	GCI WOODWIND
1/26/2018	\$87.24	GOS// GREENVILLE OFFICE S
1/26/2018	\$11.33	SHERWIN WILLIAMS 702628
1/26/2018	\$300.00	IN SCENTCO, INC
1/26/2018	\$144.46	TRACTOR-SUPPLY-CO #0474
1/26/2018	(\$800.10)	HAJOCA TAYLORS 72
1/26/2018	\$218.22	MARRIOTT MYTRLE BEACH
1/26/2018	\$73.12	WM SUPERCENTER #4452
1/26/2018	\$103.95	PLAY THERAPY TRAINING
1/26/2018	\$35.70	PAKMAIL
1/26/2018	\$184.80	PAVILION RECREATION COMPL

Post Date	Amount	Vendor Name
1/26/2018	\$83.94	AMAZON MKTPLACE PMTS
1/26/2018	\$1.98	Amazon Digital Svcs
1/26/2018	\$37.09	AMAZON MKTPLACE PMTS WWW.
1/26/2018	\$1,316.30	AAA SUPPLY INC
1/26/2018	\$10.44	DMI DELL K-12 REL
1/26/2018	\$37.17	AMAZON MKTPLACE PMTS WWW.
1/26/2018	\$307.48	IMAGESTUFF.COM
1/26/2018	\$5.04	AMAZON MKTPLACE PMTS
1/26/2018	\$37.50	NCS GED EXAM
1/26/2018	\$85.69	DMI DELL K-12 REL
1/26/2018	\$30.99	WILSONS 5 CENT TO ONE DOL
1/26/2018	\$37.33	BP#91818680624 BP SP TRV
1/26/2018	(\$96.00)	SOUTH CAROLINA ASSOCIATIO
1/26/2018	\$28.60	Amazon.com
1/26/2018	\$1,038.80	FIRST TEAM SPORTS
1/26/2018	\$61.48	DIVERSIFIED ELECTR I
1/26/2018	\$10.00	SUBWAY 00008425
1/26/2018	\$266.10	STAPLES 00108688
1/26/2018	\$500.59	AAA SUPPLY INC
1/26/2018	\$215.15	PUBLIX #632
1/26/2018	\$50.92	AMAZON MKTPLACE PMTS WWW.
1/26/2018	\$1,325.12	ROBERT HALF INTERNATIONA
1/26/2018	\$26.00	USC EMALL
1/26/2018	\$256.46	DMI DELL K-12 REL
1/26/2018	\$7.13	AMAZON MKTPLACE PMTS
1/26/2018	\$164.98	Purple Tuna Tees (Retail)
1/26/2018	\$27.71	TARGET 00011825
1/26/2018	\$36.01	VWR INTERNATIONAL INC
1/26/2018	\$125.22	SILMAR ELECTRONICS
1/26/2018	\$182.72	KMART 7274
1/26/2018	\$209.20	ACP DIRECT
1/26/2018	\$80.88	AMAZON MKTPLACE PMTS WWW.
1/26/2018	\$82.47	TRI-ELECTRONICS
1/26/2018	\$39.20	VINYL WALL EXPRESSIONS
1/26/2018	\$875.25	FIRST TEAM SPORTS
1/26/2018	\$10.00	SUBWAY 00008425
1/26/2018	\$120.58	AMAZON MKTPLACE PMTS
1/26/2018	\$137.01	SAMS CLUB #8278
1/26/2018	\$640.72	AAA SUPPLY INC
1/26/2018	\$367.20	GCI WOODWIND
1/26/2018	\$616.50	DELTA AIR 0067041330848
1/26/2018	\$10.59	STAPLES 00108688
1/26/2018	\$841.60	UNITED REFRIG INC 487
1/26/2018	\$33.39	LOWES #00667
1/26/2018	\$24.12	LOWES #00528
1/26/2018	\$30.73	STAPLES DIRECT
1/26/2018	\$856.94	BLANCHARD MACHINERY
1/26/2018	\$73.79	TOTAL MAINTENANCE SOLUTIO
1/26/2018	\$503.03	HORNE LABEL & PRINT
1/26/2018	\$22.23	OREILLY AUTO #4569
1/26/2018	\$10.00	SUBWAY 00008425

Post Date	Amount	Vendor Name
1/26/2018	\$83.58	PARTY CITY 1053
1/26/2018	\$1,360.00	NELMAR SECURITY PACKAG
1/26/2018	\$95.76	AMAZON MKTPLACE PMTS WWW.
1/26/2018	\$9.52	INGLES MARKETS #29
1/26/2018	\$302.84	BREAKERS RESORT SOUTH
1/26/2018	\$211.95	LEARNING A-Z, LLC
1/26/2018	\$254.49	TRANE SUPPLY-115413
1/26/2018	\$19.70	AMAZON MKTPLACE PMTS
1/26/2018	\$508.80	TUPPERWARE/INTERNET
1/26/2018	\$50.03	LANDSCAPERS SUPPLY OF GR
1/26/2018	\$393.50	AMERICAN AIR0017041391638
1/26/2018	\$66.85	CARSONS NUT BOLT AND TOOL
1/26/2018	\$15.31	SHERWIN WILLIAMS 702785
1/26/2018	\$10.00	SUBWAY 00008425
1/26/2018	\$106.20	PEBBLE CREEK PIZZA
1/26/2018	\$113.42	WAL-MART #2265
1/26/2018	\$444.67	ADVANCED DOOR SYSTEMS
1/26/2018	(\$949.50)	PARTS PEOPLE COM INC
1/26/2018	\$235.96	QUALITY HAULERS INC
1/26/2018	\$107.99	LOWES #01983
1/26/2018	\$455.40	B&H PHOTO MOTO
1/26/2018	\$527.55	JOHNSTONE SUPPLY
1/26/2018	\$300.00	IN BETHANY WINSTON
1/26/2018	\$82.99	J W PEPPER AND SON INC
1/26/2018	\$209.20	ACP DIRECT
1/26/2018	\$133.73	LOWES #01718
1/26/2018	\$169.58	AMAZON.COM AMZN.COM/BILL
1/26/2018	\$13.96	AMAZON.COM AMZN.COM/BILL
1/26/2018	\$52.70	HAJOCA TAYLORS 72
1/26/2018	\$98.62	WM SUPERCENTER #5487
1/26/2018	\$36.00	THE HOME DEPOT #1104
1/26/2018	\$179.96	WAL-MART #5487
1/26/2018	\$30.37	WM SUPERCENTER #4583
1/26/2018	\$49.79	PUBLIX #530
1/26/2018	\$296.75	LOWES #01718
1/26/2018	\$69.69	CHICK-FIL-A #03144
1/26/2018	\$185.81	NORTH GREENVILLE UNIVERSI
1/26/2018	\$70.00	THE PEACE CENTER
1/26/2018	\$43.50	FAMILY DOLLAR #6645
1/26/2018	\$55.04	LOWES #00667
1/26/2018	\$79.00	SMORE.COM SMORE.COM -
1/26/2018	\$101.31	DILLON SUPPLY COMPANY
1/26/2018	\$65.71	STAPLS7190884920002001
1/26/2018	\$125.08	TROXELL COMMUNICATIONS IN
1/26/2018	\$8.35	HOLDER ELECTRIC SUPPLY
1/26/2018	\$77.80	LOWES #00667
1/26/2018	\$50.71	PUBLIX #530
1/26/2018	\$285.17	ENTERPRISE RENT-A-CAR
1/26/2018	\$5,736.01	CAMCOR, INC.
1/26/2018	\$393.50	AMERICAN AIR0017041391639
1/26/2018	\$46.64	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
1/26/2018	\$373.63	DBC BLICK ART MATERIAL
1/26/2018	\$798.71	BRIDGETEK SOLUTION LLC
1/26/2018	\$80.00	EB EMPOWERING A FUTUR
1/26/2018	\$179.82	COSTCO WHSE #1005
1/26/2018	\$71.23	COSTCO WHSE #1005
1/26/2018	\$37.26	HOLDER ELECTRIC SUPPLY
1/26/2018	\$1,496.72	COOK AND BOARDMAN
1/26/2018	\$486.00	KRISPY KREME DOUGH
1/26/2018	\$53.80	AMAZON MKTPLACE PMTS
1/26/2018	\$62.00	SPINX #110
1/26/2018	\$50.00	ZAXBYS 1065
1/26/2018	\$25.00	7-ELEVEN 36821
1/26/2018	\$24.50	LIDL #1064
1/26/2018	\$512.57	UNITED REFRIG INC 487
1/26/2018	\$19.04	THE HOME DEPOT #1127
1/26/2018	\$159.00	AMAZON MKTPLACE PMTS
1/26/2018	\$29.55	LOWES #00528
1/26/2018	\$473.12	TRANE SUPPLY-115413
1/26/2018	\$14.33	LOWES #01718
1/26/2018	\$58.08	AMAZON MKTPLACE PMTS WWW.
1/26/2018	\$28.49	AMAZON MKTPLACE PMTS
1/26/2018	\$3,725.91	CAMCOR, INC.
1/26/2018	\$6.48	INGLES MARKETS #208
1/26/2018	\$35.56	COSTCO WHSE #1005
1/26/2018	\$302.84	BREAKERS RESORT SOUTH
1/26/2018	\$297.49	AMERICAN OUTLETS, INC.
1/26/2018	\$209.13	OFFICE DEPOT #1214
1/26/2018	\$55.62	Amazon.com
1/26/2018	\$153.59	UNITED REFRIG INC 487
1/26/2018	\$95.88	AMAZON MKTPLACE PMTS WWW.
1/26/2018	\$65.65	J W VAUGHAN CO INC
1/26/2018	\$378.24	LAKESHORE LEARNING MATER
1/26/2018	\$413.25	GREER COMMISSION PUBLIC W
1/26/2018	\$205.82	CARSONS NUT BOLT AND TOOL
1/26/2018	\$5.58	AMAZON MKTPLACE PMTS
1/26/2018	\$627.55	REI GREENWOODHEINEMANN
1/26/2018	\$110.49	J W VAUGHAN CO INC
1/26/2018	\$37.90	AMAZON MKTPLACE PMTS
1/26/2018	\$104.35	DOLLAR-GENERAL #0788
1/26/2018	\$122.62	STAPLS7190954648000002
1/26/2018	\$312.41	JOLLY FARMER PRODUCTS US
1/26/2018	\$143.00	SCAMLE.ORG
1/26/2018	\$64.55	OLD TIME POTTERY 0031
1/26/2018	\$1,484.03	CHRISTOPHER TRUCKS INC
1/26/2018	\$53.47	THE HOME DEPOT #1127
1/26/2018	\$104.94	GOS// GREENVILLE OFFICE S
1/26/2018	\$20.22	AAA SUPPLY INC
1/26/2018	\$478.00	EAI EDUCATION
1/26/2018	\$183.60	WALMART.COM 8009666546
1/26/2018	\$304.43	EXCLAMARK AWARDS AND
1/26/2018	\$530.00	SQ PARAGON INTERNATIONAL

Post Date	Amount	Vendor Name
1/26/2018	\$5.99	AMAZON MKTPLACE PMTS
1/26/2018	\$24.63	THE HOME DEPOT #1104
1/26/2018	\$208.80	GOIN POSTAL - PIEDMONT
1/26/2018	\$274.00	NATL ART EDU ASSOC
1/26/2018	\$5,250.00	SOCIETY OF PLASTICS ENGIN
1/26/2018	\$123.10	AAA SUPPLY INC
1/26/2018	\$42.07	PANERA BREAD #859
1/26/2018	\$141.69	PARTY CITY 1053
1/26/2018	\$297.57	RENAISSANCE CONCOURSE
1/26/2018	\$104.94	AmazonPrime Membership
1/29/2018	\$119.25	UNITED REFRIG INC 487
1/29/2018	\$90.08	Amazon.com
1/29/2018	\$66.33	J W VAUGHAN CO INC
1/29/2018	\$255.11	SAMSCLUB.COM
1/29/2018	\$100.00	USPS PO 4536250273
1/29/2018	\$423.80	WALGREENS #11463
1/29/2018	\$382.98	LOWES #01983
1/29/2018	\$153.54	ACADEMY SPORTS #219
1/29/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/29/2018	\$37.16	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$36.04	JANITORS WHOLESALE
1/29/2018	\$25.23	LOWES #01718
1/29/2018	\$25.11	AMAZON MKTPLACE PMTS
1/29/2018	\$259.70	DMI DELL K-12 REL
1/29/2018	\$44.02	THE HOME DEPOT #1127
1/29/2018	\$10.00	WEDGYS PIZZA
1/29/2018	\$543.68	AMAZON MKTPLACE PMTS
1/29/2018	\$51.95	DECKER EQUIPMENT
1/29/2018	\$105.89	STAPLES DIRECT
1/29/2018	\$55.26	SHERWIN WILLIAMS 702785
1/29/2018	\$50.00	SOUTH CAROLINA ASSOCIATIO
1/29/2018	\$122.09	COMFORT INNS
1/29/2018	\$592.00	PAYPAL HIGHTOUCHHI
1/29/2018	\$419.04	GREENVILLE WATER SYSTEM
1/29/2018	\$1,245.00	CAPSTONE
1/29/2018	\$282.16	FUDDRUCKERS OF GRE
1/29/2018	\$11.58	AMAZON MKTPLACE PMTS
1/29/2018	\$322.70	CHICK-FIL-A #01309
1/29/2018	\$52.99	BESTBUYCOM805528124104
1/29/2018	\$38.37	COSTCO WHSE #1005
1/29/2018	\$68.97	CREGGER COMPANY 2
1/29/2018	\$117.79	WAL-MART #4583
1/29/2018	\$35.36	FORMS AND SUPPLY - AOPD
1/29/2018	\$253.00	NCECA
1/29/2018	\$390.93	TRANE SUPPLY-115413
1/29/2018	(\$9.53)	WALMART.COM
1/29/2018	\$54.98	DOMINO'S 8767
1/29/2018	\$52.89	OTC BRANDS, INC.
1/29/2018	\$443.66	STAPLES 00118018
1/29/2018	\$68.97	CREGGER COMPANY 2
1/29/2018	\$180.15	MELLOW MUSHROOM

Post Date	Amount	Vendor Name
1/29/2018	\$114.27	HILTON HOTELS
1/29/2018	\$68.92	MFASCO HEALTH & SAFETY
1/29/2018	\$9,879.80	WDW DISNEY TICKETS
1/29/2018	\$4.30	SHERWIN WILLIAMS 702735
1/29/2018	\$33.25	DISCOUNT DANCE SUPPLY
1/29/2018	\$371.00	CREGGER COMPANY 2
1/29/2018	\$132.52	AMAZON MKTPLACE PMTS
1/29/2018	\$149.26	LOWES #00667
1/29/2018	\$18.02	DMI DELL K-12 REL
1/29/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/29/2018	\$253.31	THE HOME DEPOT 1127
1/29/2018	\$38.73	SAMSCLUB.COM
1/29/2018	\$206.12	GREENVILLE WATER SYSTEM
1/29/2018	\$265.00	GOOGLE Google Store
1/29/2018	\$319.88	AMAZON MKTPLACE PMTS
1/29/2018	\$26.49	AMAZON MKTPLACE PMTS
1/29/2018	\$109.54	WM SUPERCENTER #4583
1/29/2018	\$26.45	Amazon.com
1/29/2018	\$3.95	USPS PO 4586800687
1/29/2018	\$2,800.75	EXPLORELEARNING,LLC
1/29/2018	\$83.99	WWW.VISTAPRINT.COM
1/29/2018	\$31.80	EPSON STORE
1/29/2018	\$72.51	SAMS CLUB #8278
1/29/2018	\$33.90	Amazon.com
1/29/2018	\$71.52	STAPLES DIRECT
1/29/2018	\$486.48	GREER COMMISSION PUBLIC W
1/29/2018	\$130.38	PROFESSIONAL PARTY RENTAL
1/29/2018	\$90.84	WHALEY PARTS & SUPPL
1/29/2018	\$29.85	TUCKER MATERIALS INC
1/29/2018	\$22.80	WM SUPERCENTER #5487
1/29/2018	\$43.20	LITTLE CAESARS 0101 0005
1/29/2018	\$52.00	PAPA JOHN'S #02022
1/29/2018	\$105.89	STAPLES DIRECT
1/29/2018	\$688.00	PAYPAL HIGHTOUCHHI
1/29/2018	\$164.63	SP SO ILL
1/29/2018	\$77.26	OTC BRANDS, INC.
1/29/2018	\$78.92	TCT PROM NITE
1/29/2018	\$20.44	LOWES #01718
1/29/2018	\$87.03	BLACK ELECTRICAL SUPPLY I
1/29/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/29/2018	\$632.68	WHALEY PARTS & SUPPL
1/29/2018	\$25.99	AMAZON MKTPLACE PMTS
1/29/2018	\$595.21	SAMSCLUB #8278
1/29/2018	\$430.92	CHICK-FIL-A #01309
1/29/2018	\$135.15	FLINN SCIENTIFIC, I
1/29/2018	\$13,286.47	GREER COMMISSION PUBLIC W
1/29/2018	\$94.69	GREENVILLE WATER SYSTEM
1/29/2018	\$980.00	X-Grain
1/29/2018	\$124.00	ASSOC SUPERV AND CURR
1/29/2018	\$1,470.19	J W VAUGHAN CO INC
1/29/2018	\$86.21	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
1/29/2018	\$28.43	RESTAURANT DEPOT
1/29/2018	\$671.97	GREENVILLE WATER SYSTEM
1/29/2018	\$730.95	NATIONAL PEN CO LLC
1/29/2018	\$86.57	SHERWIN WILLIAMS 702735
1/29/2018	\$331.91	OMNI HOTELS
1/29/2018	\$24.96	PUBLIX #530
1/29/2018	\$98.40	SAMSClub #4901
1/29/2018	\$45.00	SAMSClub #8278
1/29/2018	\$3.68	AMAZON MKTPLACE PMTS
1/29/2018	\$2,305.00	IN PARIS MOUNTAIN COUNTR
1/29/2018	\$1,954.70	IN VISION SPORTING GOODS
1/29/2018	\$2,706.06	GREER COMMISSION PUBLIC W
1/29/2018	\$132.32	OTC BRANDS, INC.
1/29/2018	\$16.94	GREENVILLE WATER SYSTEM
1/29/2018	\$646.00	CHICK-FIL-A #00726
1/29/2018	\$2,623.01	HOLLY TREE COUNTRY CLUB
1/29/2018	\$107.62	EB SOLO AMP ENSEMBLE
1/29/2018	\$402.51	DBC BLICK ART MATERIAL
1/29/2018	\$204.37	TRANE SUPPLY-115413
1/29/2018	\$18.99	GREENVILLE WATER SYSTEM
1/29/2018	\$28.57	IN SCHOOL SPOT
1/29/2018	\$102.40	101 ALTERNATOR STARTER
1/29/2018	\$37.75	PAPA JOHN'S #00545
1/29/2018	\$257.62	WM SUPERCENTER #2687
1/29/2018	\$530.00	CREGGER COMPANY 2
1/29/2018	\$172.06	BLACK ELECTRICAL SUPPLY I
1/29/2018	\$14.28	Amazon.com
1/29/2018	\$265.10	SHERATON MYRTLE BEACH
1/29/2018	\$263.69	AMAZON MKTPLACE PMTS
1/29/2018	\$858.28	GOS// GREENVILLE OFFICE S
1/29/2018	\$223.89	BRIDGETEK SOLUTION LLC
1/29/2018	\$57.49	GREENVILLE WATER SYSTEM
1/29/2018	\$261.24	AMAZON MKTPLACE PMTS WWW.
1/29/2018	\$263.35	GREENVILLE WATER SYSTEM
1/29/2018	\$19.00	ENVATO
1/29/2018	\$1,253.53	GREENVILLE WATER SYSTEM
1/29/2018	\$331.91	OMNI HOTELS
1/29/2018	\$257.42	TRANE SUPPLY-115413
1/29/2018	\$237.58	SUNBELT RENTALS #002
1/29/2018	\$607.91	LAKESHORE LEARNING MATER
1/29/2018	\$25.79	FASTENAL COMPANY01
1/29/2018	\$34.24	AMAZON MKTPLACE PMTS
1/29/2018	\$88.57	GREENVILLE WATER SYSTEM
1/29/2018	\$94.77	PANERA BREAD #600859
1/29/2018	\$1,230.50	HUDSONS SMOKEHOUSE
1/29/2018	\$165.15	SHERWIN WILLIAMS 702628
1/29/2018	\$875.00	DUO VENUES, LLC
1/29/2018	\$37.99	AMAZON MKTPLACE PMTS WWW.
1/29/2018	\$2,752.48	GREER COMMISSION PUBLIC W
1/29/2018	\$61.47	GREENVILLE WATER SYSTEM
1/29/2018	\$100.00	NATL ASSOC OF TEACHERS

Post Date	Amount	Vendor Name
1/29/2018	\$60.00	ROBOTEVENTS.COM
1/29/2018	\$190.80	EMBROID ME
1/29/2018	\$38.16	GREENVILLE WATER SYSTEM
1/29/2018	\$50.00	Scholastic Reading Club
1/29/2018	\$134.46	DBC BLICK ART MATERIAL
1/29/2018	\$323.91	COOK AND BOARDMAN
1/29/2018	\$119.39	BLACK ELECTRICAL SUPPLY I
1/29/2018	\$50.00	USPS KIOSK 4556809550
1/29/2018	\$108.54	COSTCO WHSE #1005
1/29/2018	\$18.87	FORMS AND SUPPLY - AOPD
1/29/2018	\$26.20	DNI AUTO PARTS
1/29/2018	\$52.41	GREENVILLE WATER SYSTEM
1/29/2018	\$285.27	HOBBY LOBBY #328
1/29/2018	\$150.00	FOUNDATION IN ART THEORY
1/29/2018	\$594.00	REI GREENWOODHEINEMANN
1/29/2018	\$22.72	WAL-MART #2687
1/29/2018	\$477.35	IMAGE MARKET
1/29/2018	\$99.72	LOWES #01718
1/29/2018	\$632.68	WHALEY PARTS & SUPPL
1/29/2018	\$100.00	SOUTHCAROLI
1/29/2018	\$511.91	GREENVILLE WATER SYSTEM
1/29/2018	\$93.80	BLACK ELECTRICAL SUPPLY I
1/29/2018	\$1,272.00	GREENVILLE LITTLE THEATRE
1/29/2018	\$1,210.00	MARUCCI SPORTS LLC
1/29/2018	\$66.72	WHOLEFDS WDF 10224
1/29/2018	\$3,814.29	GREER COMMISSION PUBLIC W
1/29/2018	\$125.04	AMAZON MKTPLACE PMTS
1/29/2018	\$1,157.41	GREENVILLE WATER SYSTEM
1/29/2018	\$500.00	AMAZON MKTPLACE PMTS
1/29/2018	\$83.13	THE HOME DEPOT #1126
1/29/2018	\$196.27	TRANE SUPPLY-115413
1/29/2018	\$138.74	HONEYBAKED HAM #0902
1/29/2018	\$31.88	AMAZON MKTPLACE PMTS WWW.
1/29/2018	\$26.94	WM SUPERCENTER #5487
1/29/2018	\$150.27	STAPLES 00108688
1/29/2018	\$247.04	JIMMY JOHNS - 995 - EC
1/29/2018	\$38.82	QT 1104 97011043
1/29/2018	\$329.86	MCMASTER-CARR
1/29/2018	\$8,055.42	GREER COMMISSION PUBLIC W
1/29/2018	\$217.00	PAPERCLIP COMMUNICATIO
1/29/2018	\$247.93	HERTZ EQUIPMENT
1/29/2018	\$232.88	PAYPAL SCIRA
1/29/2018	\$83.85	STAPLES DIRECT
1/29/2018	\$29.11	JANITORS WHOLESALE
1/29/2018	\$60.00	ROBOTEVENTS.COM
1/29/2018	\$18.58	IN FGS HARDWARE
1/29/2018	\$110.00	WWW.PURPLEBRIEFCASE.CO
1/29/2018	\$363.58	MOONSTRUCK SPECIALTY STOR
1/29/2018	\$668.59	AMAZON MKTPLACE PMTS WWW.
1/29/2018	\$390.00	PAYPAL GIFTSREMEMB
1/29/2018	\$119.53	AMAZON.COM AMZN.COM/BILL

Post Date	Amount	Vendor Name
1/29/2018	\$71.37	HOBBY LOBBY #0318
1/29/2018	\$59.00	PAYPAL SAICPAR
1/29/2018	\$14.39	FASTENAL COMPANY01
1/29/2018	\$5.99	AMAZON MKTPLACE PMTS
1/29/2018	\$148.05	BI-LO GROCERY #5057
1/29/2018	\$249.46	GREENVILLE WATER SYSTEM
1/29/2018	(\$20.00)	WALMART.COM
1/29/2018	\$77.50	LAKEVIEW STEAK HOUSE
1/29/2018	\$261.41	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$12.69	Amazon.com
1/29/2018	\$99.90	AMAZON MKTPLACE PMTS WWW.
1/29/2018	\$93.58	STAPLES 00108688
1/29/2018	\$10.60	LITTLE CAESARS 0101 0014
1/29/2018	\$276.32	DISCOUNT DANCE SUPPLY
1/29/2018	\$87.03	BLACK ELECTRICAL SUPPLY I
1/29/2018	\$39,170.36	WDW DISNEY TICKETS
1/29/2018	\$54.14	AMAZON MKTPLACE PMTS
1/29/2018	\$639.94	BARNES & NOBLE #2221
1/29/2018	\$36.72	SUBWAY 00114595
1/29/2018	\$92.37	THE HOME DEPOT #1104
1/29/2018	\$123.87	THE HOME DEPOT #1127
1/29/2018	\$114.27	HILTON HOTELS
1/29/2018	\$50.00	TLF EXPRESSIONS UNLIMITED
1/29/2018	\$525.74	AMAZON MKTPLACE PMTS
1/29/2018	\$47.69	PAYPAL GEMINISIGNL
1/29/2018	\$21.99	AMAZON MKTPLACE PMTS
1/29/2018	\$32.88	GREENVILLE WATER SYSTEM
1/29/2018	\$10.38	DOLLAR-GENERAL #6407
1/29/2018	\$110.16	JANITORS WHOLESAL
1/29/2018	\$100.00	SOUTHCAROLI
1/29/2018	\$157.40	WM SUPERCENTER #640
1/29/2018	\$328.16	DMI DELL K-12 REL
1/29/2018	\$19.07	TARGET 00019372
1/29/2018	\$242.50	SAMS CLUB #8278
1/29/2018	\$416.24	GREENVILLE WATER SYSTEM
1/29/2018	\$1,065.00	THE PEACE CENTER
1/29/2018	\$23.08	AMAZON MKTPLACE PMTS
1/29/2018	\$12.66	THE HOME DEPOT #1127
1/29/2018	\$63.94	TCT PROM NITE
1/29/2018	\$44.71	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$487.50	5624 Dominos Pizza
1/29/2018	\$94.00	THE SOCIETY OF NORTH AMER
1/29/2018	\$29.18	WAL-MART #2265
1/29/2018	\$46.71	Amazon.com
1/29/2018	\$713.00	PAYPAL HEADWRAPZ
1/29/2018	\$96.91	COSTCO WHSE #1005
1/29/2018	\$411.25	TRANE SUPPLY-115413
1/29/2018	\$18.72	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$229.38	SAMSCLUB #8278
1/29/2018	\$10.55	GREENVILLE WATER SYSTEM
1/29/2018	\$54.16	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
1/29/2018	\$12.50	JIMMY'S ABC
1/29/2018	\$36.43	WM SUPERCENTER #4452
1/29/2018	\$93.68	DRI PRINTING SERVICES
1/29/2018	\$38.08	LOWES #01983
1/29/2018	\$13.50	MICHAELS STORES 6001
1/29/2018	\$290.00	JIMMY JOHNS - 2183 - MOTO
1/29/2018	\$46.76	GREENVILLE OFFICE SU
1/29/2018	\$96.39	Amazon.com
1/29/2018	\$103.00	NATIONAL FORENSIC LEAGUE/
1/29/2018	\$39.10	HOBBY LOBBY #328
1/29/2018	\$156.00	MASTER MAGNETICS INC
1/29/2018	\$79.76	WALMART.COM 8009666546
1/29/2018	\$137.94	CREGGER COMPANY 2
1/29/2018	\$95.60	CHICK-FIL-A #00830
1/29/2018	\$165.08	SAMS CLUB #8278
1/29/2018	\$193.38	AMAZON.COM AMZN.COM/BILL
1/29/2018	\$12.69	AMAZON MKTPLACE PMTS
1/29/2018	\$105.05	AMAZON MKTPLACE PMTS
1/29/2018	\$78.10	FORMS AND SUPPLY - AOPD
1/29/2018	\$374.70	AMAZON MKTPLACE PMTS
1/29/2018	\$42.62	AMAZON MKTPLACE PMTS
1/29/2018	\$225.00	THE CAREER CENTER
1/29/2018	\$1,417.30	CAPSTONE
1/29/2018	\$9.01	THE HOME DEPOT #1127
1/29/2018	\$367.50	SHORTFIELDS
1/29/2018	\$61.30	AMAZON MKTPLACE PMTS
1/29/2018	\$100.00	SOUTHCAROLI
1/29/2018	\$105.89	STAPLES DIRECT
1/29/2018	\$82.62	STAPLES 00105536
1/29/2018	\$362.52	DOUBLETREE HOTELS
1/29/2018	\$202.74	COSTCO WHSE #1005
1/29/2018	\$30.48	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$290.00	Scholastic Reading Club
1/29/2018	\$23.76	JI ROZ
1/29/2018	\$60.39	PAPA JOHN'S #03748
1/29/2018	\$268.28	WALMART.COM
1/29/2018	\$742.52	AMAZON.COM AMZN.COM/BILL
1/29/2018	\$54.25	WAL-MART #0640
1/29/2018	\$39.17	LANDSCAPERS SUPPLY OF
1/29/2018	(\$32.74)	WAL-MART #5487
1/29/2018	(\$47.79)	HOBBY LOBBY #328
1/29/2018	\$154.15	SPECIALTY STEELS
1/29/2018	\$182.18	SAMS CLUB #8278
1/29/2018	\$11.30	LOWES #01983
1/29/2018	\$25.44	BIG LOTS STORES - #1808
1/29/2018	\$31.22	HOBBY LOBBY #0318
1/29/2018	\$249.48	CHICK-FIL-A #03967
1/29/2018	\$2,356.20	DMI DELL K-12 REL
1/29/2018	\$5.98	THE HOME DEPOT #1104
1/29/2018	\$106.65	JOANN STORES #2314
1/29/2018	\$344.50	TUCKER MATERIALS INC

Post Date	Amount	Vendor Name
1/29/2018	\$225.70	COUNTRY BOYS
1/29/2018	\$593.58	BESTBUYCOM805528124104
1/29/2018	\$83.01	WAL-MART #0640
1/29/2018	\$327.87	TRANE SUPPLY-115413
1/29/2018	\$1,035.72	CHICK-FIL-A #00713
1/29/2018	\$468.09	EMBASSY KINGSTON PLANT
1/29/2018	\$447.79	BRIDGETEK SOLUTION LLC
1/29/2018	\$32.81	PUBLIX #602
1/29/2018	\$46.56	AMAZON MKTPLACE PMTS
1/29/2018	\$137.94	CREGGER COMPANY 2
1/29/2018	\$148.68	MICHAELS STORES 6001
1/29/2018	\$77.53	SAMSCLUB #8278
1/29/2018	\$67.92	TRANE SUPPLY-115413
1/29/2018	\$192.08	EB MIDDLE SCHOOL CHOR
1/29/2018	\$74.20	FEDEXOFFICE 00030940
1/29/2018	\$568.04	DMI DELL HIGHER EDUC
1/29/2018	\$31.77	STAPLES 00108688
1/29/2018	\$63.60	HOLDER ELECTRIC SUPPLY
1/29/2018	\$295.74	TROXELL COMMUNICATIONS IN
1/29/2018	\$341.89	DEMCO INC
1/29/2018	\$68.97	CREGGER COMPANY 2
1/29/2018	\$183.02	MERRELL'S PIZZA
1/29/2018	\$0.03	SHM INC
1/29/2018	\$6.48	SAMSCLUB.COM
1/29/2018	\$85.67	TARGET 00018705
1/29/2018	\$17.99	AMAZON MKTPLACE PMTS
1/29/2018	\$41,293.65	DMI DELL K-12 REL
1/29/2018	\$10.05	THE HOME DEPOT #1127
1/29/2018	\$99.53	TRANE SUPPLY-115413
1/29/2018	\$236.50	REI GREENWOODHEINEMANN
1/29/2018	\$5.99	AMAZON MKTPLACE PMTS
1/29/2018	\$2,827.44	DMI DELL K-12 REL
1/29/2018	\$55.67	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$50.00	SOUTH CAROLINA ASSOCIATIO
1/29/2018	\$54.00	LITTLE CAESARS 0101 0013
1/29/2018	\$122.09	COMFORT INNS
1/29/2018	\$99.00	TEXTHELP INC
1/29/2018	\$44.46	THE HOME DEPOT #1124
1/29/2018	\$247.66	SAMS CLUB #8278
1/29/2018	\$73.74	THE HOME DEPOT #1127
1/29/2018	\$27.24	AMAZON MKTPLACE PMTS
1/29/2018	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/29/2018	\$130.78	JANITORS WHOLESALE
1/29/2018	\$126.75	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$5,729.30	DMI DELL K-12 REL
1/29/2018	\$76.30	THE OOPS CO GREENVILLE
1/29/2018	\$144.45	ACP DIRECT
1/29/2018	\$144.69	CRESCENT SUPPLY COMP INC
1/29/2018	\$16.62	MASTER MAGNETICS INC
1/29/2018	\$275.26	IN REAL DEALS ON HOME DE
1/29/2018	\$134.21	STU STUMPS

Post Date	Amount	Vendor Name
1/29/2018	\$159.16	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$250.00	SQ ANDERSON LIGHTS OF HO
1/29/2018	\$14.00	INGLES MARKETS #32
1/29/2018	\$77.18	VZWRLSS IVR VB
1/29/2018	\$534.50	AMERICAN AIR0012169480866
1/29/2018	\$174.08	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$109.74	JANITORS WHOLESAL
1/29/2018	\$63.96	WAL-MART #4452
1/29/2018	\$19.98	USPS PO 4536250272
1/29/2018	\$4,222.18	DMI DELL K-12 REL
1/29/2018	\$1,084.89	THE WEBSTAIRANT STORE
1/29/2018	\$41.40	STAPLES 00108688
1/29/2018	\$254.20	NEW YORK DANCEWEAR CO.
1/29/2018	\$28.88	AMAZON MKTPLACE PMTS
1/29/2018	\$24.06	AMAZON MKTPLACE PMTS WWW.
1/29/2018	\$52.99	BESTBUYCOM805528124104
1/29/2018	\$23.85	ICING #8595
1/29/2018	\$56.84	OREILLY AUTO #1448
1/29/2018	\$981.56	CUSTOM SIGNS INC
1/29/2018	\$1,190.00	GEORGE WASHINGTON MOUNT V
1/29/2018	\$128.99	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$195.02	AMAZON MKTPLACE PMTS WWW.
1/29/2018	\$110.08	Amazon.com
1/29/2018	\$34.05	TREETOP PUBLISHING INC
1/29/2018	\$36.80	FORMS AND SUPPLY - AOPD
1/29/2018	\$100.00	SOUTH CAROLINA PRIMA
1/29/2018	\$15.58	PUBLIX 035
1/29/2018	\$32.27	AMAZON MKTPLACE PMTS
1/29/2018	\$10.99	AMAZON MKTPLACE PMTS
1/29/2018	\$101.08	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$18.78	AUTOZONE #0178
1/29/2018	\$45.00	SHM INC
1/29/2018	\$148.40	JANITORS WHOLESAL
1/29/2018	\$372.00	RECOGNITION EXPRESS
1/29/2018	\$31.78	STAPLS7190954648000004
1/29/2018	\$3,725.91	CAMCOR, INC.
1/29/2018	\$56.97	AMAZON MKTPLACE PMTS
1/29/2018	\$362.54	INDIGO INN
1/29/2018	\$6.10	THE HOME DEPOT #1126
1/29/2018	\$26.27	STAPLES 00108688
1/29/2018	\$12,849.44	GREAT AMERI OPPORTUNITIE
1/29/2018	\$4.71	AMAZON MKTPLACE PMTS
1/29/2018	\$208.97	STAPLS0159063375001004
1/29/2018	\$464.00	PARTS PEOPLE COM INC
1/29/2018	\$40.59	JANITORS WHOLESAL
1/29/2018	\$397.42	INDIGO INN
1/29/2018	\$166.72	TOTAL MAINTENANCE SOLUTIO
1/29/2018	\$581.11	GOPHER SPORT
1/29/2018	\$59.18	CAMPBELL-BROWN INC
1/29/2018	\$3,725.91	CAMCOR, INC.
1/29/2018	\$287.26	DOLLAR-GENERAL #6407

Post Date	Amount	Vendor Name
1/29/2018	\$38,600.61	DMI DELL K-12 REL
1/29/2018	\$35.89	AMAZON MKTPLACE PMTS WWW.
1/29/2018	\$32.40	LITTLE CAESARS 0101 0009
1/30/2018	\$168.30	AMERICAN AIR0012169914053
1/30/2018	\$23.08	LOWES #00667
1/30/2018	\$46.50	WAL-MART #0640
1/30/2018	\$16.46	LOWES #00528
1/30/2018	\$21.88	LOWES #01983
1/30/2018	\$806.67	IMAGESTUFF.COM
1/30/2018	\$14.40	AMAZON MKTPLACE PMTS
1/30/2018	\$184.42	CHRISTOPHER TRUCKS INC
1/30/2018	\$44.77	STAPLES 00108688
1/30/2018	\$58.71	BRONCO MEXICAN RESTAURANT
1/30/2018	\$1,377.62	WW GRAINGER
1/30/2018	\$233.37	GREENVILLE FENCE CO
1/30/2018	\$7.64	JOANN STORES #2314
1/30/2018	\$43.58	PUBLIX #874
1/30/2018	\$360.00	PAYPAL SCMEAORCHES
1/30/2018	\$231.77	NATIONWIDE WHOLESALE
1/30/2018	\$53.54	AMAZON MKTPLACE PMTS WWW.
1/30/2018	\$108.40	PUBLIX #602
1/30/2018	\$24.84	AMAZON MKTPLACE PMTS
1/30/2018	\$70.29	FOLLETT SCHOOL SOLUTIONS
1/30/2018	\$239.90	AMAZON MKTPLACE PMTS
1/30/2018	\$25.76	TIGER MEDICAL
1/30/2018	\$46.68	LOWES #00667
1/30/2018	\$6.99	AMAZON MKTPLACE PMTS
1/30/2018	\$156.61	DMI DELL K-12 REL
1/30/2018	\$1,022.71	GREENVILLE TURF AND TRACT
1/30/2018	\$270.00	SCREENCASTIFY ANNUAL S
1/30/2018	\$40.75	BI-LO GROCERY #5273
1/30/2018	\$372.06	METROCON INC
1/30/2018	\$1,393.36	REI GREENWOODHEINEMANN
1/30/2018	\$41.59	AC MOORE STR 58
1/30/2018	\$196.08	SEI SOCCER.COM
1/30/2018	\$698.00	CORWIN LEARNING
1/30/2018	\$16.77	AMAZON MKTPLACE PMTS
1/30/2018	\$220.99	CRESCENT SUPPLY COMPANY I
1/30/2018	\$44.00	AMAZON MKTPLACE PMTS
1/30/2018	\$30.71	WAL-MART #0641
1/30/2018	\$465.31	COSTCO WHSE #1005
1/30/2018	\$518.84	WALMART GROCERY
1/30/2018	\$102.58	Amazon.com
1/30/2018	(\$296.78)	AMAZON MKTPLACE PMTS
1/30/2018	\$62.37	Amazon.com
1/30/2018	\$6.49	AMAZON MKTPLACE PMTS
1/30/2018	\$79.50	NORTH GREENVILLE UNIVERSI
1/30/2018	\$21.60	LITTLE CAESARS 0101 0015
1/30/2018	\$276.00	BB CHILDREN'S MUSEUM
1/30/2018	\$12.69	WALGREENS #2681
1/30/2018	\$63.00	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
1/30/2018	\$10.00	WAL-MART #2328
1/30/2018	\$12.38	LOWES #01718
1/30/2018	\$39.03	JIMMY JOHNS - 712 - MO
1/30/2018	\$37.10	GREENVILLE FENCE CO
1/30/2018	\$7.61	WALGREENS #7447
1/30/2018	(\$55.64)	PANERA BREAD #600859
1/30/2018	\$787.99	SEI SOCCER.COM
1/30/2018	\$63.60	JO-MARS FLORIST OF TRAVEL
1/30/2018	\$681.00	SP BLOXELS
1/30/2018	\$143.10	SQ CJ MULCH AND MORE
1/30/2018	\$423.83	GREENVILLE FENCE CO
1/30/2018	\$429.00	SCAMLE.ORG
1/30/2018	\$28.08	LITTLE CAESARS 0101 0009
1/30/2018	\$78.10	MCABEE TRACTOR & TURF
1/30/2018	(\$14.66)	THE HOME DEPOT #1126
1/30/2018	\$489.62	JASON'S DELI GSC #
1/30/2018	\$441.00	UPCOUNTRY HISTORY MUSEU
1/30/2018	\$455.67	SOUTHERN TRADITIONS
1/30/2018	\$99.99	AMAZON MKTPLACE PMTS
1/30/2018	\$250.00	COG ZOO
1/30/2018	\$54.06	AMAZON MKTPLACE PMTS
1/30/2018	\$200.00	THE TROLLEY COMPANY OF N
1/30/2018	\$85.00	NATL ART EDU ASSOC
1/30/2018	\$3,846.85	DMI DELL K-12 REL
1/30/2018	\$55.47	CHARTER COMM
1/30/2018	(\$15.00)	NETBRANDS MEDIA CORP.
1/30/2018	\$151.79	CROWN TROPHY
1/30/2018	\$4,393.82	GREENVILLE TURF AND TRACT
1/30/2018	\$188.38	WW GRAINGER
1/30/2018	\$1,688.88	DMI DELL K-12 REL
1/30/2018	\$56.70	SAMSCLUB #4901
1/30/2018	\$419.44	MICHAELS.COM
1/30/2018	\$16.22	WM SUPERCENTER #5371
1/30/2018	\$47.95	J W PEPPER AND SON INC
1/30/2018	(\$68.90)	HEATHERLY BROTHERS AUTO S
1/30/2018	\$12.36	AMAZON MKTPLACE PMTS
1/30/2018	\$3,595.00	WONDER WORKSHOP
1/30/2018	\$12.50	WAL-MART #3628
1/30/2018	\$69.08	AMAZON MKTPLACE PMTS
1/30/2018	\$55.64	PANERA BREAD #600859
1/30/2018	(\$206.70)	CRESCENT SUPPLY COMP INC
1/30/2018	\$186.94	AMAZON.COM AMZN.COM/BILL
1/30/2018	\$54.78	5623 Dominos Pizza
1/30/2018	\$24.32	LOWES #01983
1/30/2018	\$20.28	AMAZON MKTPLACE PMTS WWW.
1/30/2018	\$58.29	Amazon.com
1/30/2018	\$969.01	THERMAL RESOURCE SALES I
1/30/2018	\$114.75	COSTCO WHSE #1005
1/30/2018	\$186.50	UNITED 0162383166588
1/30/2018	\$20.39	COSTCO WHSE #1005
1/30/2018	\$191.69	PUBLIX #1012

Post Date	Amount	Vendor Name
1/30/2018	\$64.52	Amazon.com
1/30/2018	\$21.20	BI-LO GROCERY #5704
1/30/2018	\$507.39	MARRIOTT ORLANDO WORLD
1/30/2018	\$14.66	THE HOME DEPOT #1126
1/30/2018	\$23.92	AMAZON MKTPLACE PMTS WWW.
1/30/2018	\$3,840.55	REI GREENWOODHEINEMANN
1/30/2018	\$254.00	PAYPAL EDUCATIONAL
1/30/2018	\$5.85	AMAZON MKTPLACE PMTS
1/30/2018	\$326.81	INTERSTATE TRANSPORTATION
1/30/2018	\$488.05	GREENVILLE TURF AND TRACT
1/30/2018	\$247.08	SAMSCLUB #8278
1/30/2018	\$1,199.00	SP OZOBOT
1/30/2018	\$439.86	FLINT EQUIP SIMPSONVILL
1/30/2018	\$172.00	SWANK MOTION PICTURES IN
1/30/2018	\$74.20	DMI DELL K-12 REL
1/30/2018	\$12.42	CRESCENT SUPPLY COMPANY I
1/30/2018	\$250.00	SP BREAKOUT INCORPOR
1/30/2018	\$76.73	AMAZON MKTPLACE PMTS
1/30/2018	\$99.60	AMAZON MKTPLACE PMTS
1/30/2018	\$100.00	SOUTHCAROLI
1/30/2018	\$95.46	AMAZON.COM AMZN.COM/BILL
1/30/2018	\$14.66	THE HOME DEPOT #1126
1/30/2018	\$137.80	BURNETT ATHLETICS INC
1/30/2018	\$18.71	SAUNDERS OFFICE SUPPLY
1/30/2018	\$213.40	OFFICESUPPLY.COM
1/30/2018	\$74.19	LOWES #00667
1/30/2018	\$1,839.50	AIRBRUSH IMAGES INC
1/30/2018	\$46.59	WALMART.COM 8009666546
1/30/2018	\$52.36	DMI DELL K-12 REL
1/30/2018	\$20.99	AMAZON MKTPLACE PMTS
1/30/2018	\$19.37	COSTCO WHSE #1005
1/30/2018	\$4,707.54	GREENVILLE TURF AND TRACT
1/30/2018	\$12.67	BI-LO GROCERY #5624
1/30/2018	\$8.30	BAKER DISTRIBUTING #575
1/30/2018	\$25,000.00	DMI DELL K-12 REL
1/30/2018	\$108.41	SP MAKEYMAKEY-JOYLAB
1/30/2018	\$23.48	AMAZON MKTPLACE PMTS
1/30/2018	\$55.44	LOWES #01718
1/30/2018	\$5.49	BI-LO GROCERY #5563
1/30/2018	\$168.05	EXPLORELEARNING,LLC
1/30/2018	\$41.80	BED BATH & BEYOND #349
1/31/2018	\$182.28	Amazon.com
1/31/2018	\$171.62	DICKS CLOTHING&SPORTING
1/31/2018	\$18.72	OREILLY AUTO #4569
1/31/2018	\$66.17	TOTAL MAINTENANCE SOLUTIO
1/31/2018	\$26.64	HOBBY LOBBY #328
1/31/2018	\$39.97	AMAZON MKTPLACE PMTS
1/31/2018	\$7.68	WM SUPERCENTER #641
1/31/2018	\$12.93	WAL-MART #4145
1/31/2018	(\$1,908.00)	TRANE SUPPLY-115413
1/31/2018	\$59.34	LOWES #01983

Post Date	Amount	Vendor Name
1/31/2018	\$664.58	AGP PROPANE SERVICES
1/31/2018	\$118.49	STAPLS7191256619000001
1/31/2018	\$22.92	LOWES #01718
1/31/2018	\$118.66	IN PRODUCTIONS UNLIMITED
1/31/2018	\$98.70	WM SUPERCENTER #1244
1/31/2018	\$326.83	TRANE SUPPLY-115413
1/31/2018	(\$13.77)	AmazonPrime Membership
1/31/2018	\$14.32	PUBLIX #531
1/31/2018	\$11.28	LOWES #01718
1/31/2018	\$625.91	GREENVILLE WATER SYSTEM
1/31/2018	\$137.03	LOWES #01718
1/31/2018	\$23.40	LOWES #01718
1/31/2018	\$206.88	DISH NETWORK-ONE TIME
1/31/2018	\$19.07	OFFICE DEPOT #1214
1/31/2018	\$34.89	Amazon.com
1/31/2018	\$1.70	LOWES #01718
1/31/2018	\$107.19	JOHNSTONE SUPPLY
1/31/2018	\$11.61	Amazon.com
1/31/2018	\$787.85	ROBBINS TIRE SERVI
1/31/2018	\$104.94	WW GRAINGER
1/31/2018	\$44.75	LOWES #00667
1/31/2018	\$82.89	MARYS LUNCH BOX
1/31/2018	\$640.00	ROGUE FITNESS
1/31/2018	\$39.69	TOTAL MAINTENANCE SOLUTIO
1/31/2018	\$19.68	WAL-MART #4452
1/31/2018	\$48.05	SHERWIN WILLIAMS 702735
1/31/2018	\$69.70	AMAZON.COM AMZN.COM/BILL
1/31/2018	\$39.00	WWW.ALBERT.IO
1/31/2018	\$135.78	WALMART.COM
1/31/2018	\$235.52	AMAZON.COM AMZN.COM/BILL
1/31/2018	\$144.45	ACP DIRECT
1/31/2018	\$420.00	SOUTH CAROLINA ASSOCIATIO
1/31/2018	\$486.99	GREENVILLE WATER SYSTEM
1/31/2018	\$33.86	GREENVILLE WATER SYSTEM
1/31/2018	\$28.99	AMAZON MKTPLACE PMTS
1/31/2018	\$91.88	TOTAL MAINTENANCE SOLUTIO
1/31/2018	\$37.32	BI-LO GROCERY #5653
1/31/2018	\$105.79	TRUCK PRO
1/31/2018	\$37.07	BAKER DISTRIBUTING #578
1/31/2018	\$46.17	AMAZON.COM AMZN.COM/BILL
1/31/2018	\$37.99	AMAZON MKTPLACE PMTS
1/31/2018	\$19.40	JOHNSTONE SUPPLY
1/31/2018	\$32.82	INGLES MARKETS #208
1/31/2018	\$250.00	SQ LEARN BY DOING,
1/31/2018	\$369.21	GREENVILLE WATER SYSTEM
1/31/2018	\$276.63	ADI-CB
1/31/2018	\$281.09	GREENVILLE WATER SYSTEM
1/31/2018	\$8.45	USPS.COM ONLINE SHIPPING
1/31/2018	\$220.00	USC EMAIL
1/31/2018	\$3.99	TARGET 00019372
1/31/2018	\$437.48	TRUCK PRO

Post Date	Amount	Vendor Name
1/31/2018	\$13.77	AmazonPrime Membership
1/31/2018	\$147.89	FERGUSON ENT #43
1/31/2018	\$13.25	HOLDER ELECTRIC SUPPLY
1/31/2018	\$21.80	BI-LO GROCERY #5089
1/31/2018	\$53.00	TLF SIMPSONVILLE FLORIST
1/31/2018	\$73.38	GREENVILLE FENCE CO
1/31/2018	\$383.69	OFFICE DEPOT #1214
1/31/2018	\$40.00	PIEDMONT FLORAL
1/31/2018	\$179.79	GREENVILLE WATER SYSTEM
1/31/2018	(\$122.09)	COMFORT INNS
1/31/2018	\$434.60	ROBBINS TIRE SERVI
1/31/2018	\$802.58	SAMSCLUB #8278
1/31/2018	\$91.23	AMAZON MKTPLACE PMTS
1/31/2018	\$15.85	Amazon.com
1/31/2018	\$146.11	THE HOME DEPOT #1126
1/31/2018	\$99.50	SHERWIN WILLIAMS 702735
1/31/2018	\$125.22	SILMAR ELECTRONICS
1/31/2018	\$50.98	TARGET 00019372
1/31/2018	\$133.40	UNITED REFRIG INC 487
1/31/2018	\$158.46	EMBASSY SUITES COLUMBI
1/31/2018	\$35.43	STAPLS7191245277000001
1/31/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
1/31/2018	\$36.14	AMAZON MKTPLACE PMTS
1/31/2018	\$64.36	TOTAL MAINTENANCE SOLUTIO
1/31/2018	\$74.14	Amazon.com
1/31/2018	\$11.94	TARGET 00019372
1/31/2018	\$28.97	AMAZON MKTPLACE PMTS
1/31/2018	\$26.22	WM SUPERCENTER #4583
1/31/2018	\$161.28	SOCIAL STUDIES SCH SRV
1/31/2018	\$832.47	SILMAR ELECTRONICS
1/31/2018	\$17.16	OREILLY AUTO #3943
1/31/2018	\$6.70	USPS PO 4588000690
1/31/2018	\$47.01	LOWES #01718
1/31/2018	\$16.65	BLACK ELECTRICAL SUPPLY I
1/31/2018	\$155.10	LAMINEX
1/31/2018	\$38.19	LOWES #00667
1/31/2018	\$75.93	AMAZON MKTPLACE PMTS
1/31/2018	\$22.71	INGLES MARKETS #29
1/31/2018	\$21.52	ACE HARDWARE CLASSIC
1/31/2018	\$227.61	AMAZON MKTPLACE PMTS WWW.
1/31/2018	\$79.99	AMAZON MKTPLACE PMTS
1/31/2018	\$225.00	ROBOTEVENTS.COM
1/31/2018	\$104.76	SUBWAY 00114595
1/31/2018	\$48.84	WM SUPERCENTER #4583
1/31/2018	\$104.94	AmazonPrime Membership
1/31/2018	\$149.50	Audible
1/31/2018	\$53.38	OREILLY AUTO #4569
1/31/2018	\$247.95	THE NEFF COMPANY
1/31/2018	\$84.95	COSTCO WHSE #1005
1/31/2018	\$50.00	UNITED WAY OF GREENV
1/31/2018	\$97.09	CONSUMER CRAFTS

Post Date	Amount	Vendor Name
1/31/2018	\$34.98	DOLLAR TREE
1/31/2018	\$70.00	SOUTH CAROLINA ASSOCIATIO
1/31/2018	\$37.26	WAL-MART #0640
1/31/2018	\$200.00	GRADLEADERS INC.
1/31/2018	\$132.12	AAA SUPPLY INC
1/31/2018	\$90.05	Jones School Supply Co.,
1/31/2018	\$768.50	COOK AND BOARDMAN
1/31/2018	\$1,291.61	ROBBINS TIRE SERVI
1/31/2018	\$73.45	WM SUPERCENTER #2265
1/31/2018	(\$184.75)	TEAM EXPRESS INTERNET
1/31/2018	\$20.14	DOLLAR TREE
1/31/2018	\$1,424.40	B F HURLEY MAT CO INC
1/31/2018	\$155.29	EMBASSY SUITES COLUMBI
1/31/2018	\$31.20	AMAZON.COM AMZN.COM/BILL
1/31/2018	\$67.89	JOHNSTONE SUPPLY
1/31/2018	\$16.71	THE HOME DEPOT #1104
1/31/2018	\$325.53	GOS// GREENVILLE OFFICE S
1/31/2018	\$147.00	GLENDAL PARADE STORE
1/31/2018	\$69.64	PANERA BREAD #600859
1/31/2018	\$25.79	QUALITY FOODS
1/31/2018	\$175.15	FOLLETT SCHOOL SOLUTIONS
1/31/2018	\$140.90	WAL-MART #2687
1/31/2018	\$32.94	TOTAL MAINTENANCE SOLUTIO
1/31/2018	\$13.99	AMAZON MKTPLACE PMTS
1/31/2018	\$113.71	WP LAW GREENVILLE
1/31/2018	\$428.54	COSTCO WHSE #1005
1/31/2018	\$25.43	AMAZON MKTPLACE PMTS
1/31/2018	\$6.78	GREENVILLE WATER SYSTEM
1/31/2018	\$159.68	CAMPBELL-BROWN INC
1/31/2018	\$30.00	TARGET 00019372
1/31/2018	\$593.91	SQ SABAKIBALL INTERNATIO
1/31/2018	\$46.20	IMAGESTUFF.COM
1/31/2018	\$293.67	SUPERIOR DISTRIBUTION
1/31/2018	\$130.21	TRANE SUPPLY-115413
1/31/2018	\$36.00	AMAZON MKTPLACE PMTS
1/31/2018	\$50.36	BLACK ELECTRICAL SUPPLY I
1/31/2018	\$656.24	UNITED REFRIG INC 497
1/31/2018	\$1,548.00	CHM-RESERVATIONS
1/31/2018	\$33.32	GREENVILLE FENCE CO
1/31/2018	\$18.70	INGLES MARKETS #74
1/31/2018	\$548.91	GREENVILLE WATER SYSTEM
1/31/2018	\$188.63	GREENVILLE INDUST RUBBER
1/31/2018	\$19.51	WAL-MART #2265
1/31/2018	\$10.34	BI-LO GROCERY #5057
1/31/2018	\$26.00	BI-LO GROCERY #5653
1/31/2018	\$57.49	GREENVILLE WATER SYSTEM
1/31/2018	\$167.60	AMAZON MKTPLACE PMTS
1/31/2018	\$43.59	TOTAL MAINTENANCE SOLUTIO
1/31/2018	\$62.34	COSTCO WHSE #1005
1/31/2018	\$12.69	AC MOORE STR 58
1/31/2018	\$1,536.24	HOTEL MYRTLE BEACH MA

Post Date	Amount	Vendor Name
1/31/2018	\$3,950.85	MODULAR ROBOTICS
1/31/2018	\$54.16	GREENVILLE WATER SYSTEM
1/31/2018	\$39.11	OFFICE DEPOT #2209
1/31/2018	\$54.70	FLUKERFARMS.COM
1/31/2018	\$81.92	OFFICE DEPOT #1214
1/31/2018	\$95.27	JOHNSTONE SUPPLY
1/31/2018	\$110.00	SIMPSONVILLE CHAMBER
1/31/2018	\$54.19	STAPLES DIRECT
1/31/2018	\$132.60	MICHAELS STORES 6001
1/31/2018	\$8.95	AMAZON MKTPLACE PMTS
1/31/2018	\$472.65	GREENVILLE WATER SYSTEM
1/31/2018	\$30.70	Amazon.com
1/31/2018	\$10.23	TOTAL MAINTENANCE SOLUTIO
1/31/2018	\$88.20	SAMSCLUB #8278
1/31/2018	\$42.71	SHERWIN WILLIAMS 702735
1/31/2018	\$147.20	FASTENAL COMPANY01
1/31/2018	\$6.02	BI-LO GROCERY #5704
1/31/2018	\$144.45	ACP DIRECT
1/31/2018	\$933.89	TRANE SUPPLY-115413
1/31/2018	\$3,090.10	COURTYARD BY MARRIOTT
1/31/2018	(\$13.96)	AMAZON.COM AMZN.COM/BILL
1/31/2018	\$69.35	THE HOME DEPOT #1127
1/31/2018	\$35.99	AMAZON MKTPLACE PMTS
1/31/2018	\$30.60	TRANE SUPPLY-115413
1/31/2018	\$165.00	QUILL CORPORATION
1/31/2018	\$93.04	Amazon.com
1/31/2018	\$171.95	PINMART, INC
1/31/2018	\$14.78	LOWES #00528
1/31/2018	\$490.01	GREENVILLE WATER SYSTEM
1/31/2018	\$674.12	ETSY.COM
1/31/2018	\$724.49	Amazon.com
1/31/2018	\$105.99	FIRST TEAM SPORTS
1/31/2018	\$32.15	TOTAL MAINTENANCE SOLUTIO
1/31/2018	\$972.02	PECKNEL MUSIC COMPANY
1/31/2018	\$18.02	DOLLAR TREE
1/31/2018	\$6.38	QUALITY FOODS
1/31/2018	\$155.29	EMBASSY SUITES COLUMBI
1/31/2018	\$187.29	TOTAL MAINTENANCE SOLUTIO
1/31/2018	\$179.13	LOWES #01983
1/31/2018	\$96.69	BATTERY SPECIALISTS
1/31/2018	\$290.44	Amazon.com
1/31/2018	\$166.86	U. S. SCHOOL SUPPLY
1/31/2018	\$625.91	GREENVILLE WATER SYSTEM
1/31/2018	\$21.52	HOLDER ELECTRIC SUPPLY
1/31/2018	\$23.82	AMAZON MKTPLACE PMTS
1/31/2018	\$51.12	AMAZON MKTPLACE PMTS
1/31/2018	\$741.98	BESTBUYCOM805528521092
1/31/2018	\$20.86	WM SUPERCENTER #640
1/31/2018	\$6.78	GREENVILLE WATER SYSTEM
1/31/2018	\$174.88	SAMSCLUB #8278
1/31/2018	\$110.24	SP JUICYTEES

Post Date	Amount	Vendor Name
1/31/2018	\$47.55	WM SUPERCENTER #4452
1/31/2018	\$100.68	AMAZON.COM AMZN.COM/BILL
1/31/2018	\$28.32	WHOLEFDS WDF 10224
1/31/2018	\$96.94	HOLDER ELECTRIC SUPPLY
1/31/2018	\$58.30	SQ BARRETT'S FLOWERS INC
1/31/2018	\$370.99	BESTBUYCOM805528521092
1/31/2018	\$29.53	LOWES #00667
1/31/2018	\$9.94	SAMSClub #8278
1/31/2018	\$45.56	PUBLIX #1148
1/31/2018	\$188.54	TRIARCO ART, GTA, BENTON
1/31/2018	\$35.65	Amazon.com
1/31/2018	\$2.09	AMAZON MKTPLACE PMTS WWW.
1/31/2018	\$705.29	GREENVILLE WATER SYSTEM
1/31/2018	\$138.57	OTC BRANDS, INC.
1/31/2018	\$276.76	AMAZON MKTPLACE PMTS
1/31/2018	\$423.01	TARGET 00011825
1/31/2018	\$87.45	PUBLIX #531
1/31/2018	\$38.88	AMAZON MKTPLACE PMTS WWW.
1/31/2018	\$112.00	SQ ANDERSON LIGHTS OF HO
1/31/2018	\$18.29	LOWES #01718
1/31/2018	\$8.95	AMAZON MKTPLACE PMTS
1/31/2018	\$604.62	AAA SUPPLY INC
1/31/2018	\$1,215.64	ADVANCE AUTO PARTS #5820
1/31/2018	\$1,490.72	SCANTRON CORPORATION
1/31/2018	\$58.00	THE HOME DEPOT #1127
1/31/2018	\$734.64	GREENVILLE WATER SYSTEM
1/31/2018	\$175.89	WALMART.COM 8009666546
1/31/2018	\$66.97	AMAZON MKTPLACE PMTS WWW.
1/31/2018	\$357.00	UPCOUNTRY HISTORY MUSEU

Greenville County Schools		
Credit Card Transparency Report - January 2018		
Post Date	Amount	Vendor Name
01/15/2018	\$70.00	THE HORACE MANN LEAGUE
01/18/2018	\$501.50	DELTA AIR 0062309592666

**Greenville County School District Administrative Cost Reporting
2016-2017**

Function Number	Description	FY 17 Amount
223	Supervision of Special Programs	1,860,770
231	Board of Education	568,787
232	Office of Superintendent	1,923,264
233	School Administration	13,119,634
252	Fiscal Services	5,614,839
254	Operation and Maintenance of Plant	61,585,220
257	Internal Services	1,509,946
259	Internal Auditing Services	388,907
263	Information Services	1,318,957
264	Staff Services	2,979,734
266	Technology and Data Processing Services	10,118,913
		\$ 100,988,971