

School District Expenditure Transparency - February 2018

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	02/01/2018	50720	Transits	642	\$265,628.69
1006322	IMAGE MARKETING USA, LLC	02/02/2018	50490	Other Supplies and Materials	76743	\$354.31
1044901	DOUGLAS EQUIPMENT	02/02/2018	10290	Asset Clearing	76744	\$34,463.56
1010800	ERP ACCESSORIES, LLC	02/02/2018	50345	Technology	151952	\$15,000.00
1002022	CHICK-FIL-A	02/06/2018	50460	Food Purchases	76747	\$14,683.50
1000066	LAKESHORE LEARNING MATERIALS	02/07/2018	50410	Supplies	3354	\$1,181.15
1000264	COMMUNICATION SERVICE CENTER I	02/07/2018	50323	R&M Serv-Equipment Repair Serv	3355	\$282.34
1000567	FOLLETT SCHOOL SOLUTIONS	02/07/2018	38045	Local Funds AP	3356	\$200.07
1000567	FOLLETT SCHOOL SOLUTIONS	02/07/2018	50430	Library Books and Materials	3356	\$4,681.51
1000714	RAINBOW BOOK CO.	02/07/2018	50430	Library Books and Materials	3357	\$465.84
1000721	FORMS & SUPPLY, INC.	02/07/2018	50410	Supplies	3358	\$7,033.76
1000721	FORMS & SUPPLY, INC.	02/07/2018	50445	Technology and Software Supplies	3358	\$642.81
1000721	FORMS & SUPPLY, INC.	02/07/2018	50540	Equipment Under 5000	3358	\$3,372.92
1000846	VIRCO INC.	02/07/2018	50410	Supplies	3359	\$2,610.74
1001336	PALMETTO AIR AND WATER BALANCE	02/07/2018	50395	Other Professional and Technical Services	3360	\$12,162.50
1002887	GREENVILLE OFFICE SUPPLY	02/07/2018	50410	Supplies	3361	\$606.61
1000247	EPS/SCHOOL SPECIALTY INVERVENT	02/07/2018	50410	Supplies	3362	\$7,761.14
1014743	HERALD OFFICE SUPPLY	02/07/2018	50410	Supplies	3363	\$13,767.13
1014743	HERALD OFFICE SUPPLY	02/07/2018	50540	Equipment Under 5000	3363	\$3,602.71
1013600	PIED COCA-COLA BTL PARTNERSHIP	02/07/2018	50460	Food Purchases	76750	\$3,700.00
1045267	A.L.C.O	02/07/2018	50490	Supplies Food and Meals	76751	\$26,494.24
1002668	ACP DIRECT	02/07/2018	50445	Technology and Software Supplies	151953	\$489.89
1011748	AED BRANDS, LLC	02/07/2018	50445	Technology and Software Supplies	151955	\$1,378.53
1012524	AIRGAS USA, LLC	02/07/2018	50325	Rentals	151956	\$339.76
1003590	AMERICAN SECURITY GREENVILLE	02/07/2018	50395	Other Professional and Technical Services	151958	\$1,195.98
1003590	AMERICAN SECURITY GREENVILLE	02/07/2018	50395	Other Security Services	151958	\$126.16
1000975	AMERICAN SPEECH LANGUAGE HEARI	02/07/2018	50410	Supplies	151959	\$109.18
1005294	ATCHISON TRANSPORTATION SERVIC	02/07/2018	50660	Pupil Activity	151963	\$2,060.00
1045102	ATLAS ORGANICS	02/07/2018	50399	Miscellaneous Purchased Services	151964	\$171.86
1000122	ATTAINMENT COMPANY INC	02/07/2018	50445	Technology and Software Supplies	151965	\$496.40
1013822	ATTEST, LLC	02/07/2018	38045	Local Funds AP	151966	\$330.00
1013822	ATTEST, LLC	02/07/2018	50311	Instructional Services	151966	\$1,165.00
1008417	AUDIO RESOURCES GROUP	02/07/2018	50445	Technology and Software Supplies	151967	\$1,161.08
1006895	AUGUSTA, DAVID L.	02/07/2018	50331	Student Transportation	151968	\$154.08
1002150	BARNES & NOBLE, INC.	02/07/2018	50410	Supplies	151970	\$961.86
1013617	BELFLOWER, KRISTEN	02/07/2018	50395	Other Professional and Technical Services	151973	\$705.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001115	BIO CORP	02/07/2018	50410	Supplies	151976	\$510.01
1000146	BLUE RIDGE TOURS INC	02/07/2018	50660	Pupil Activity	151978	\$2,402.50
1045892	BONCLARKEN CONFERENCE CTR, INC	02/07/2018	50332	Travel - Lodging	151979	\$1,728.55
1000805	BOUND TO STAY BOUND BOOKS	02/07/2018	50430	Library Books and Materials	151982	\$2,717.60
1009545	BRICKS FOR KIDZ	02/07/2018	50399	Miscellaneous Purchased Services	151985	\$1,172.00
1011076	BRIDGE INTERPRETATION TRANSLAT	02/07/2018	50311	Instructional Services	151986	\$191.31
1011076	BRIDGE INTERPRETATION TRANSLAT	02/07/2018	50395	Other Professional and Technical Services	151986	\$351.82
1013690	BRIDGETEK SOLUTIONS LLC	02/07/2018	50445	Technology and Software Supplies	151987	\$2,112.36
1013690	BRIDGETEK SOLUTIONS LLC	02/07/2018	50545	TechnologyEquipment Under 5000	151987	\$719.74
1011296	BURDETTE ENGINEERING INC	02/07/2018	50395	Other Professional and Technical Services	151991	\$13,717.50
1002814	BURNS, DARRELL L	02/07/2018	50331	Student Transportation	151994	\$373.97
1002404	BWI COMPANIES, INC.	02/07/2018	10160	Inventory - Warehouse	151995	\$4,161.14
1044889	CAIN, BROOKE	02/07/2018	50331	Student Transportation	151996	\$372.36
1000164	CAMCOR	02/07/2018	50445	Technology and Software Supplies	151997	\$317.79
1000164	CAMCOR	02/07/2018	50545	TechnologyEquipment Under 5000	151997	\$1,306.34
1012671	CAMPBELL, KRISTEN E.	02/07/2018	50395	Other Professional and Technical Services	151998	\$995.00
1007450	CANNON ROOFING	02/07/2018	50323	Repairs and Maintenance Services	152001	\$688.00
1011124	CAROLINA TRAINING ASSOC	02/07/2018	50540	Equipment Over 5000	152002	\$6,725.70
1045886	CCHMC	02/07/2018	50399	Miscellaneous Purchased Services	152005	\$8,000.00
1000946	CDW, GOVERNMENT, INC.	02/07/2018	50445	Technology and Software Supplies	152006	\$1,865.60
1005837	CHICK-FIL-A @ CHERRYDALE	02/07/2018	50490	Supplies Food and Meals	152007	\$173.50
1014131	CLEANLITES RECYCLING, INC.	02/07/2018	50399	Miscellaneous Purchased Services	152009	\$2,233.53
1000238	CLEMSON UNIV PROFESSIONAL DEV	02/07/2018	50395	Other Professional and Technical Services	152010	\$1,143.07
1006759	CLEMSON UNIVERSITY	02/07/2018	50373	Tuition to other Entity	152011	\$42,660.00
1002676	COCHLEAR AMERICAS	02/07/2018	50410	Supplies	152012	\$103.88
1000320	CRAIG GAULDEN DAVIS,INC	02/07/2018	50520	ConstructionServices Arch Fees Capitalize	152015	\$56,390.00
1000320	CRAIG GAULDEN DAVIS,INC	02/07/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	152015	\$7,981.00
1002685	CROWN TROPHY	02/07/2018	50410	Supplies	152016	\$3,641.10
1002695	DELL MARKETING	02/07/2018	50445	Technology and Software Supplies	152020	\$34,718.89
1002695	DELL MARKETING	02/07/2018	50545	TechnologyEquipment Under 5000	152020	\$28,056.09
1000755	DICK BLICK COMPANY	02/07/2018	50410	Supplies	152022	\$741.17
1005827	DISCOUNT SCHOOL SUPPLY	02/07/2018	50410	Supplies	152023	\$184.72
1045600	DOCKERY, ROBIN	02/07/2018	50311	Instructional Services	152024	\$1,852.50
1045905	DVEC	02/07/2018	50332	Travel - Registration	152026	\$350.00
1045641	EDWARDS, VALERIE	02/07/2018	50339	Other Transportation Services - Non-Distr Person	152028	\$196.13
1014215	EMERY'S TREE SERVICE, INC.	02/07/2018	50323	R&M Grounds	152030	\$3,875.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045031	ESSENTIAL LIGHTING SOLUTIONS	02/07/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	152031	\$308,108.65
1045184	FARIA SYSTEMS INC.	02/07/2018	50410	Supplies	152032	\$1,060.00
1014395	FERNANDEZ, ROCIO S.	02/07/2018	50311	Instructional Services	152033	\$261.00
1014395	FERNANDEZ, ROCIO S.	02/07/2018	50395	Other Professional and Technical Services	152033	\$795.00
1001572	FLINN SCIENTIFIC, INC.	02/07/2018	50410	Supplies	152036	\$107.69
1002813	FREEMAN, TINA	02/07/2018	50331	Student Transportation	152043	\$270.92
1002417	FRINGE BENEFITS MANGEMENT COMP	02/07/2018	20412	Health Savings - Deductible	152045	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	02/07/2018	20412	Out of Pocket Medical	152045	\$991.67
1008286	FRONTIER COMMUNICATIONS	02/07/2018	50340	Comm Srvc-Landlines	152046	\$322.11
1010746	FUN AND FUNCTION LLC	02/07/2018	50410	Supplies	152047	\$508.96
1014962	FUNDAMENTAL COMMUNICATIONS	02/07/2018	50395	Other Professional and Technical Services	152048	\$8,847.21
1010323	GARRETT BOOK COMPANY	02/07/2018	50430	Library Books and Materials	152050	\$1,613.17
1000446	GENESIS II	02/07/2018	20410	Inventory Recd not Vouchered	152051	\$569.86
1011679	GOLSON, VERELLA	02/07/2018	50331	Student Transportation	152055	\$256.80
1001304	GRAINGER	02/07/2018	50410	Supplies	152056	\$1,526.40
1014385	GRAY, KIMBERLY	02/07/2018	50311	Instructional Services	152057	\$1,080.00
1005428	GREENVILLE HEALTH SYSTEM	02/07/2018	50332	Travel - Registration	152058	\$270.00
1003102	GREER, JENNIFER CARON	02/07/2018	50395	Other Professional and Technical Services	152061	\$1,050.00
1014147	GROUP TRAVEL NETWORK, INC.	02/07/2018	50660	Pupil Activity	152062	\$500.00
1002985	GUMDROP BOOKS	02/07/2018	50430	Library Books and Materials	152064	\$3,108.20
1005742	HEINEMANN	02/07/2018	50410	Supplies	152070	\$2,943.00
1005910	HENRY SCHEIN INC	02/07/2018	50410	Supplies	152071	\$3,982.29
1001025	HILTON MYRTLE BEACH RESORT	02/07/2018	50332	Travel - Lodging	152075	\$715.68
1003065	HOLT, CHRISTAL G	02/07/2018	50331	Student Transportation	152079	\$479.36
1045039	HOTTESTDEALEVER CORPORATION	02/07/2018	50445	Technology and Software Supplies	152080	\$124.99
1012625	HUB INTERNATIONAL SOUTHEAST	02/07/2018	50324	Prop Ins-Vehicle Fleet	152081	\$28,970.25
1012625	HUB INTERNATIONAL SOUTHEAST	02/07/2018	50324	Property Insurance	152081	\$175,900.75
1012625	HUB INTERNATIONAL SOUTHEAST	02/07/2018	50650	Liability/Tort Insurance	152081	\$116,793.00
1012950	HUNT, KATHRYNE HINES	02/07/2018	50331	Student Transportation	152082	\$338.12
1001738	INGLES MARKET INC	02/07/2018	50410	Supplies	152083	\$383.11
1001738	INGLES MARKET INC	02/07/2018	50490	Supplies Food and Meals	152083	\$1,660.57
1000365	J W PEPPER & SON INC.	02/07/2018	50410	Supplies	152085	\$745.98
1000553	J. W. VAUGHAN CO, INC.	02/07/2018	50410	Supplies-HVAC supplies	152086	\$760.60
1000553	J. W. VAUGHAN CO, INC.	02/07/2018	50410	Supplies-Preventative Maint	152086	\$1,021.47
1007453	JA PIPER ROOFING CO	02/07/2018	50323	Repairs and Maintenance Services	152088	\$6,000.00
1014754	JAMES ROBERT BROWN	02/07/2018	50312	Instructional Programs Improvement Services	152089	\$1,762.16
1000557	JANITOR'S WHOLESALE SUPPLY	02/07/2018	50410	Supplies-Custodial	152090	\$847.14

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002434	JARA, ROBERT J	02/07/2018	50331	Student Transportation	152091	\$475.62
1010357	JENKINS, LISA M.	02/07/2018	50331	Student Transportation	152093	\$245.67
1014455	JOHNSON, HEATHER H	02/07/2018	50395	Other Professional and Technical Services	152095	\$4,488.00
1002811	JOHNSTON, GERALDINE ANN	02/07/2018	50339	Other Transportation Services - Non-Distr Person	152096	\$495.14
1045825	JORGENSEN LEARNING CENTER	02/07/2018	50395	Other Professional and Technical Services	152098	\$2,950.00
1001529	JUNIOR LIBRARY GUILD	02/07/2018	50430	Library Books and Materials	152100	\$4,320.70
1006341	KELLY, JANET J.	02/07/2018	50311	Instructional Services	152101	\$2,160.50
1006341	KELLY, JANET J.	02/07/2018	50312	Instructional Programs Improvement Services	152101	\$400.19
1045168	KOPP, HOLLY F.	02/07/2018	50331	Student Transportation	152103	\$173.34
1014554	KRAMER ENTERTAINMENT	02/07/2018	50399	Miscellaneous Purchased Services	152104	\$4,275.00
1014188	KROFF CHEMICAL COMPANY INC	02/07/2018	50323	R&M Preventative Maintenance	152105	\$3,462.50
1000210	LAURENS ELECTRIC COOPERATIVE	02/07/2018	50470	Energy-Electricity	152107	\$5,436.88
1003798	LEARNING A-Z	02/07/2018	50345	Technology	152108	\$2,837.83
1013167	LEFLER'S ELECTRONICS	02/07/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	152109	\$32,682.00
1000113	LOWE'S OF GREENVILLE	02/07/2018	50410	Supplies	152113	\$209.59
1015019	MAPLE LEAF DESIGN & BUILD INC	02/07/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	152116	\$80,600.00
1000209	MARIETTA WATER DISTRICT	02/07/2018	50321	Public Utility Services (Excludes EnergySee 470)	152117	\$243.28
1000129	MARSHALL I PICKENS HOSPITAL	02/07/2018	50395	Other Professional and Technical Services	152118	\$15,345.00
1007372	MAXI AIDS	02/07/2018	50410	Supplies	152120	\$211.98
1002878	MAXIM HEALTHCARE SERVICES, INC	02/07/2018	50395	Other Professional and Technical Services	152121	\$1,539.84
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	02/07/2018	50395	Other Professional and Technical Services	152122	\$10,533.86
1003227	MORRISETTE PAPER COMPANY	02/07/2018	20410	Inventory Recd not Vouchered	152131	\$45,887.95
1000841	MOTOROLA INC	02/07/2018	50395	Other Professional and Technical Services	152132	\$132.60
1001773	MULLIS, SARAH CATHERINE CLIFFO	02/07/2018	50395	Other Professional and Technical Services	152133	\$1,730.46
1001581	MUSIC & ARTS CENTERS, INC.	02/07/2018	50540	Equipment Under 5000	152135	\$1,079.08
1005731	MUSICAL INNOVATIONS	02/07/2018	50323	Repairs and Maintenance Services	152136	\$295.00
1005731	MUSICAL INNOVATIONS	02/07/2018	50410	Supplies	152136	\$231.85
1002203	NAPA AUTO PARTS	02/07/2018	50410	Supplies	152138	\$1,463.85
1045183	NC&E, LLC	02/07/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	152139	\$97,438.50
1003396	PEARSON ASSESSMENTS	02/07/2018	50410	Supplies-Testing	152140	\$1,166.34
1001782	NGU PRINTHUB	02/07/2018	50360	Printing and Binding	152142	\$318.00
1013033	NOVEX SYSTEMS	02/07/2018	50360	Printing and Binding	152144	\$2,349.33
1013033	NOVEX SYSTEMS	02/07/2018	50410	Supplies	152144	\$100.57

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013033	NOVEX SYSTEMS	02/07/2018	50360	Printing and Binding	152145	\$236.33
1004450	OFFICE DEPOT	02/07/2018	50410	Supplies	152146	\$1,031.41
1045121	OGLESBY, MELISSA	02/07/2018	50331	Student Transportation	152148	\$513.60
1045240	OZONE COLLISION CTR, LLC	02/07/2018	50323	R&M Serv-Vehicle Serv	152150	\$2,948.84
1008657	PAIGE'S SPEECH & LANGUAGE THER	02/07/2018	50395	Other Professional and Technical Services	152152	\$2,380.00
1001140	PAPA JOHN'S PIZZA	02/07/2018	50490	Supplies Food and Meals	152154	\$116.55
1014700	PARKWAY THERAPY WORKS	02/07/2018	50395	Other Professional and Technical Services	152155	\$2,850.00
1000364	PECKNEL MUSIC COMPANY	02/07/2018	50323	Repairs and Maintenance Services	152158	\$325.00
1000364	PECKNEL MUSIC COMPANY	02/07/2018	50410	Supplies	152158	\$675.32
1002479	PHONAK, LLC	02/07/2018	50445	Technology and Software Supplies	152159	\$4,366.12
1003614	PIEDMONT NATURAL GAS	02/07/2018	50470	Energy-Gas	152160	\$15,379.22
1014435	PRAXAIR DISTRIBUTING INC	02/07/2018	50410	Supplies	152163	\$989.72
1001079	PRESENTATION SYSTEMS SOUTH,INC	02/07/2018	50410	Supplies	152164	\$693.01
1000284	PROFESSIONAL ENGINEERING ASSOC	02/07/2018	50580	Mobile Classrooms Construction Non Capitalize	152165	\$2,000.00
1012996	QUALITY ELECTRIC CONSTRUCTION	02/07/2018	50345	Technology	152166	\$8,408.00
1003862	READING WAREHOUSE INC., THE	02/07/2018	50410	Supplies	152169	\$531.86
1001501	RICOH USA, INC	02/07/2018	50345	Tech Srvc-Copier Contract	152170	\$253.22
1002001	S&ME	02/07/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	152177	\$10,481.00
1001099	SAMUEL FRENCH, INC.	02/07/2018	50395	Other Professional and Technical Services	152178	\$300.00
1001099	SAMUEL FRENCH, INC.	02/07/2018	50410	Supplies	152178	\$148.99
1000814	SARGENT-WELCH SCIENTIFIC	02/07/2018	50410	Supplies	152179	\$549.20
1045696	SC DEPARTMENT OF ADMIN	02/07/2018	50340	Communication	152180	\$361.56
1000062	SC DEPARTMENT OF CORRECTIONS	02/07/2018	50410	Supplies-Routine Maintenance	152181	\$1,164.00
1012098	SC DEPT OF EDUCATION	02/07/2018	50345	Technology	152182	\$1,840.00
1001182	SC DEPT OF EDUCATION TRANSPORT	02/07/2018	50323	Repairs and Maintenance Services	152183	\$416.28
1000032	SC DEPT OF LABOR LICENSING	02/07/2018	50323	Repairs and Maintenance Services	152184	\$200.00
1000032	SC DEPT OF LABOR LICENSING	02/07/2018	50329	Other - Property Serv	152184	\$600.00
1000758	SC EMPLOYMENT SECURITY COMMISS	02/07/2018	50260	Unemployment Compensation Tax	152185	\$28,937.97
1015005	SCHAPS, APRIL M.	02/07/2018	50395	Other Professional and Technical Services	152188	\$1,045.00
1001268	SCHOLASTIC INC	02/07/2018	50410	Supplies	152189	\$1,091.00
1012924	SELECTIVE INSURANCE CO OF AMER	02/07/2018	50651	Litigation and Settlements	152190	\$62,985.05
1000258	SERVICE MECHANICAL INC	02/07/2018	50323	R&M Serv-HVAC Serv	152191	\$1,350.00
1004788	SHARP BUSINESS SYSTEMS	02/07/2018	50345	Tech Srvc-Copier Contract	152192	\$54,249.57
1044957	SHERARD, FREYDA	02/07/2018	50331	Student Transportation	152193	\$335.55
1011941	SHRED-A-WAY	02/07/2018	50395	Other Professional and Technical Services	152194	\$2,186.30
1000954	SMITH, SAMUEL	02/07/2018	50395	Other Professional and Technical Services	152198	\$103.50

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003464	SOLIANT HEALTH	02/07/2018	50395	Other Professional and Technical Services	152199	\$7,327.00
1006505	SOUTH CAROLINA AQUARIUM	02/07/2018	50660	Pupil Activity	152200	\$940.00
1001731	SOUTH CAROLINA RETIREMENT SYST	02/07/2018	20412	Employer Retirement Payable	152201	\$4,028.23
1001731	SOUTH CAROLINA RETIREMENT SYST	02/07/2018	20412	Retirement Deduction	152201	\$1,940.42
1000377	STATE DEPARTMENT OF EDUCATION	02/07/2018	50660	Pupil Activity	152204	\$5,260.08
1004459	STORK SYSTEMS, INC.	02/07/2018	50445	Technology and Software Supplies	152205	\$111.30
1012332	STOVER MECHANICAL SERVICES	02/07/2018	50520	ConstructionServices (Temp) Building/Construction Capitalize	152206	\$29,107.00
1045713	STRICKLAND, LASHONE LATAE	02/07/2018	50311	Instructional Services	152207	\$970.00
1008731	SUBWAY	02/07/2018	50490	Supplies Food and Meals	152208	\$162.00
1013558	SYSCO COLUMBIA, LLC	02/07/2018	50410	Supplies	152210	\$1,501.28
1001222	STAPLES ADVANTAGE	02/07/2018	50410	Supplies	152211	\$154.05
1015047	TATE, LYNN G.	02/07/2018	50395	Other Professional and Technical Services	152213	\$1,285.00
1007215	TAYLOR MUSIC, INC	02/07/2018	50540	Equipment Under 5000	152214	\$6,964.20
1012667	THE HALL COMPANY INC.	02/07/2018	50410	Supplies	152218	\$620.58
1014527	THOMAS,RHODE	02/07/2018	50395	Other Professional and Technical Services	152219	\$1,045.49
1045575	THOMPSON, NICKI	02/07/2018	50395	Other Professional and Technical Services	152220	\$500.00
1000494	UNITED CHEMICAL AND SUPPLY INC	02/07/2018	50410	Supplies-Custodial	152224	\$4,873.78
1001553	US SCHOOL SUPPLY, INC.	02/07/2018	50410	Supplies	152225	\$178.14
1004973	VIRTUAL IMAGE TECHNOLOGY	02/07/2018	50395	Digitalization For As-Built Drawings	152226	\$1,339.39
1002932	WARD'S NATURAL SCIENCE	02/07/2018	50410	Supplies	152232	\$858.20
1045597	Whitner, Adrienne E.	02/07/2018	50311	Instructional Services	152236	\$270.00
1011740	WILSON, LEE ANN	02/07/2018	50395	Other Professional and Technical Services	152240	\$335.00
1012672	WINCHESTER, DEBORAH L.	02/07/2018	50395	Other Professional and Technical Services	152241	\$1,000.00
1002719	WITMER, CONNIE A.	02/07/2018	50331	Student Transportation	152243	\$350.96
1003386	WOODCRAFT	02/07/2018	50410	Supplies	152244	\$550.14
1003386	WOODCRAFT	02/07/2018	50540	Equipment Under 5000	152244	\$2,701.94
1003294	WOODRUFF, NANCY	02/07/2018	50395	Other Professional and Technical Services	152246	\$960.00
1044574	WOODS SERVICES. INC	02/07/2018	50313	Student Services	152247	\$4,739.98
1003251	WRIGHT EXPRESS FSC	02/07/2018	50410	Supplies-Vehicle fuel	152248	\$655.77
1001711	YOUNG OFFICE ENVIRONMENTS	02/07/2018	50410	Supplies	152249	\$2,741.69
1013476	ZELLMANN, OTTO N.	02/07/2018	50395	Other Professional and Technical Services	152250	\$1,013.51
1000302	US FOODSERVICE	02/08/2018	50462	Food Commodity Distribution Charge	76758	\$34,010.55
1001140	PAPA JOHN'S PIZZA	02/08/2018	50460	Food Purchases	76759	\$78,979.74
1002038	PET DAIRY	02/08/2018	50460	Food Purchases	76760	\$169,621.01
1004748	MARVIN'S PRODUCE	02/08/2018	50460	Food Purchases	76761	\$214,098.38
1013558	SYSCO COLUMBIA, LLC	02/08/2018	50460	Food Purchases	76762	\$1,052,817.26
1013558	SYSCO COLUMBIA, LLC	02/08/2018	50460	Food Purchases - Breakfast	76762	\$1,519.03

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013558	SYSCO COLUMBIA, LLC	02/08/2018	50490	Supplies Food and Meals	76762	\$95,010.87
1004872	BUSINESS SOFTWARE, INC.	02/09/2018	50445	Technology and Software Supplies	152253	\$13,466.90
1013097	JEAN'S BUS SERVICE, INC.	02/09/2018	50660	Pupil Activity	152254	\$1,900.00
1003614	PIEDMONT NATURAL GAS	02/09/2018	50470	Energy-Gas	152256	\$80,847.24
1007770	SOUTH CAROLINA STATE MUSEUM	02/09/2018	50660	Pupil Activity	152257	\$100.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/13/2018	50323	Repairs and Maintenance Services	76764	\$2,090.00
1004788	SHARP BUSINESS SYSTEMS	02/13/2018	50323	Repairs and Maintenance Services	76765	\$1,393.80
1012934	SAF-GARD SAFETY SHOE CO.	02/13/2018	50490	Other Supplies and Materials	76766	\$706.29
1013600	PIED COCA-COLA BTL PARTNERSHIP	02/13/2018	50460	Food Purchases	76767	\$28,490.48
1015159	UNITED REFRIGERATION INC	02/13/2018	10290	Asset Clearing	76768	\$14,374.32
1000567	FOLLETT SCHOOL SOLUTIONS	02/14/2018	50430	Library Books and Materials	3364	\$163.11
1000721	FORMS & SUPPLY, INC.	02/14/2018	50410	Supplies	3365	\$557.73
1002041	THYSSENKRUPP ELEVATOR	02/14/2018	50323	R&M Serv-Elevator Serv	3366	\$8,944.00
1003021	A & A FIRE PROTECTION	02/14/2018	50323	R&M Serv-Plant Serv	3367	\$812.56
1014743	HERALD OFFICE SUPPLY	02/14/2018	50410	Supplies	3369	\$2,892.27
1014743	HERALD OFFICE SUPPLY	02/14/2018	50445	Technology and Software Supplies	3369	\$174.90
1012524	AIRGAS USA, LLC	02/14/2018	50410	Supplies	152296	\$350.29
1003106	ALLIED UNIVERSAL SECURITY SYST	02/14/2018	50545	TechnologyEquipment Communications Equipment Capitalize	152298	\$3,386.45
1012092	AMENDOLARE, WILLIAM TYLER	02/14/2018	50395	Other Professional and Technical Services	152299	\$1,280.00
1003590	AMERICAN SECURITY GREENVILLE	02/14/2018	50329	Other - Property Serv	152300	\$11,604.75
1003590	AMERICAN SECURITY GREENVILLE	02/14/2018	50395	Other Professional and Technical Services	152300	\$1,134.47
1003590	AMERICAN SECURITY GREENVILLE	02/14/2018	50395	Other Security Services	152300	\$504.64
1000097	ANDY OXY COMPANY INC	02/14/2018	50410	Supplies	152301	\$138.25
1000849	APPLE INC.	02/14/2018	50545	TechnologyEquipment Under 5000	152303	\$2,730.45
1002751	APS- LEGAL EASE, LLC	02/14/2018	50395	Other Professional and Technical Services	152304	\$225.00
1045653	ARNETTE, FLOYD WAYNE	02/14/2018	50395	Other Professional and Technical Services	152305	\$640.00
1044661	AUBREY, PENNY ANN	02/14/2018	50395	Other Professional and Technical Services	152308	\$320.00
1012428	AUTREY, DAVID JENNINGS	02/14/2018	50395	Other Professional and Technical Services	152309	\$320.00
1012053	AYERS, CHAD	02/14/2018	50395	Other Professional and Technical Services	152310	\$320.00
1011505	BAHNSON, INC	02/14/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	152311	\$63,154.26
1005751	BAILEY, CHRISTOPHER R	02/14/2018	50395	Other Professional and Technical Services	152312	\$1,280.00
1002150	BARNES & NOBLE, INC.	02/14/2018	50410	Supplies	152314	\$2,919.28
1002150	BARNES & NOBLE, INC.	02/14/2018	50430	Library Books and Materials	152314	\$3,660.61
1004789	BECKER'S SCHOOL SUPPLY	02/14/2018	50410	Supplies	152318	\$190.78
1007268	BELUE, THOMAS SCOTT	02/14/2018	50395	Other Professional and Technical Services	152319	\$680.00
1013732	BENDER-BURKOT	02/14/2018	50410	Supplies	152320	\$141.83

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002560	BERNHARDT HOUSE OF VIOLINS	02/14/2018	50323	R&M Serv-Piano & Strings Serv	152321	\$220.76
1045543	BETHELL, ASHLEY H.	02/14/2018	50395	Other Professional and Technical Services	152322	\$640.00
1000145	BLUE RIDGE RURAL WATER COMPANY	02/14/2018	50321	Public Utility Services (Excludes EnergySee 470)	152323	\$1,447.05
1045892	BONCLARKEN CONFERENCE CTR, INC	02/14/2018	50332	Travel - Lodging	152325	\$2,114.80
1002140	BOOKSOURCE	02/14/2018	50410	Supplies	152326	\$180.56
1045571	BORST, JEFFREY JACOB	02/14/2018	50395	Other Professional and Technical Services	152327	\$640.00
1000805	BOUND TO STAY BOUND BOOKS	02/14/2018	50430	Library Books and Materials	152328	\$1,361.21
1012704	BOUTON, JOSEPH A.	02/14/2018	50395	Other Professional and Technical Services	152329	\$320.00
1012110	BOYD, JOHN DAVID	02/14/2018	50395	Other Professional and Technical Services	152330	\$320.00
1045876	BOYKIN, CRAIG J.	02/14/2018	50312	Instructional Programs Improvement Services	152331	\$2,000.00
1045876	BOYKIN, CRAIG J.	02/14/2018	50313	Student Services	152331	\$2,000.00
1011076	BRIDGE INTERPRETATION TRANSLAT	02/14/2018	50395	Other Professional and Technical Services	152332	\$522.46
1013690	BRIDGETEK SOLUTIONS LLC	02/14/2018	50445	Technology and Software Supplies	152333	\$1,918.18
1013690	BRIDGETEK SOLUTIONS LLC	02/14/2018	50545	TechnologyEquipment Communications Equipment Capitalize	152333	\$3,604.00
1013120	BROCHIN, TIM WILLIAM	02/14/2018	50395	Other Professional and Technical Services	152334	\$320.00
1000734	BUNNELL-LAMMONS ENGINEERING	02/14/2018	50395	Other Professional and Technical Services	152337	\$1,186.00
1011502	BURDETTE GRADING, INC	02/14/2018	50530	Improvements Other Than Buildings Non Capitalize	152338	\$3,575.00
1000160	BURMAX COMPANY INC	02/14/2018	50410	Supplies	152339	\$1,324.70
1007450	CANNON ROOFING	02/14/2018	50323	Repairs and Maintenance Services	152340	\$375.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/14/2018	50410	Supplies	152343	\$2,876.42
1044570	CAROLINA WATER SERVICE INC	02/14/2018	50321	Public Utility Services (Excludes EnergySee 470)	152344	\$3,283.12
1000946	CDW, GOVERNMENT, INC.	02/14/2018	50445	Technology and Software Supplies	152347	\$1,051.52
1011464	CEV MULTIMEDIA, LTD	02/14/2018	50345	Technology	152348	\$535.30
1002316	CHRISTOPHER TRUCKS	02/14/2018	50323	R&M Serv-Vehicle Serv	152351	\$3,931.03
1005616	CITY OF MAULDIN	02/14/2018	50395	Other Professional and Technical Services	152352	\$1,856.83
1005616	CITY OF MAULDIN	02/14/2018	50395	Prof Tech Svc-SRO Contracts	152352	\$8,333.33
1015100	CLAMP, WILLIAM HARRISON	02/14/2018	50395	Other Professional and Technical Services	152353	\$320.00
1006336	CLAY-KING.COM, INC.	02/14/2018	50540	Equipment Under 5000	152354	\$3,802.09
1002340	COOK & BOARDMAN, INC. OF SOUTH	02/14/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	152358	\$179.94
1000320	CRAIG GAULDEN DAVIS,INC	02/14/2018	50520	ConstructionServices Arch Fees Capitalize	152362	\$3,604.00
1014774	CRITTER KEEPER	02/14/2018	50399	Miscellaneous Purchased Services	152363	\$1,200.00
1013904	DAVENPORT, JONATHAN MICHAEL	02/14/2018	50395	Other Professional and Technical Services	152367	\$320.00
1044765	DAYOUB, CHARLIE	02/14/2018	50395	Other Professional and Technical Services	152368	\$640.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002224	DECKER INC.	02/14/2018	50410	Supplies-Custodial	152369	\$420.66
1010315	DECKER, MICHAEL STEVEN	02/14/2018	50395	Other Professional and Technical Services	152370	\$320.00
1002695	DELL MARKETING	02/14/2018	50345	Technology	152371	\$820.02
1002695	DELL MARKETING	02/14/2018	50410	Supplies	152371	\$152.64
1002695	DELL MARKETING	02/14/2018	50445	Technology and Software Supplies	152371	\$37,474.88
1002695	DELL MARKETING	02/14/2018	50545	TechnologyEquipment Under 5000	152371	\$29,568.19
1000755	DICK BLICK COMPANY	02/14/2018	50410	Supplies	152374	\$192.09
1009075	DISCOVERY EDUCATION	02/14/2018	50312	Instructional Programs Improvement Services	152375	\$837,500.00
1000838	DUKE POWER	02/14/2018	50470	Energy-Electricity	152378	\$2,298.50
1045694	DYNAMIC SPEECH & LANG SERVICES	02/14/2018	50395	Other Professional and Technical Services	152380	\$3,250.00
1000096	EBSCO	02/14/2018	50440	Periodicals	152381	\$442.82
1002726	ECHOLS OIL CO.	02/14/2018	50410	Supplies-Vehicle fuel	152382	\$25,910.69
1012139	EDWARDS, ANTHONY TODD	02/14/2018	50395	Other Professional and Technical Services	152383	\$320.00
1013962	EMORY ELECTRIC, INC.	02/14/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	152385	\$15,334.00
1012221	ENCORE TECHNOLOGY GROUP	02/14/2018	50545	TechnologyEquipment Communications Equipment Capitalize	152386	\$1,933.44
1045031	ESSENTIAL LIGHTING SOLUTIONS	02/14/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	152389	\$1,067,844.40
1010763	ESTES ROCKETS	02/14/2018	50410	Supplies	152390	\$235.81
1045752	FLORESS, RYAN ANDREW	02/14/2018	50395	Other Professional and Technical Services	152395	\$320.00
1015002	FLOWERS, KEVIN SHANE	02/14/2018	50395	Other Professional and Technical Services	152396	\$640.00
1012090	FORRESTER, TRAVIS W	02/14/2018	50395	Other Professional and Technical Services	152399	\$1,160.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	02/14/2018	50470	Energy-Gas	152400	\$15,701.11
1044657	FOWLER, GEOFFREY STEVEN	02/14/2018	50395	Other Professional and Technical Services	152401	\$640.00
1014990	FUN EXPRESS, LLC	02/14/2018	50410	Supplies	152403	\$411.39
1014962	FUNDAMENTAL COMMUNICATIONS	02/14/2018	50395	Other Professional and Technical Services	152404	\$4,088.00
1006609	GLADSON, DALLAS K.	02/14/2018	50395	Other Professional and Technical Services	152409	\$320.00
1005979	GREENVILLE COUNTY ALARM BILLIN	02/14/2018	50399	Miscellaneous Purchased Services	152412	\$200.00
1000458	GREENVILLE COUNTY SOLID WASTE	02/14/2018	50329	Oth Prop Srv-Waste Management	152413	\$546.58
1000465	GREENVILLE TECHNICAL COLLEGE	02/14/2018	50325	Rentals	152415	\$12,428.00
1011358	GRICE, BRADLEY WAYNE	02/14/2018	50395	Other Professional and Technical Services	152416	\$320.00
1012087	GRUBBS, ROBERT L	02/14/2018	50395	Other Professional and Technical Services	152417	\$320.00
1010965	H2L CONSULTING ENGINEERS	02/14/2018	50395	Other Professional and Technical Services	152418	\$2,500.00
1012708	HALL, DARIUS	02/14/2018	50395	Other Professional and Technical Services	152420	\$340.00
1001293	HAMPTON INN BROADWAY	02/14/2018	50332	Travel - Lodging	152422	\$1,889.36
1044664	HARPER, DA'VANTE QUINTZ	02/14/2018	50395	Other Professional and Technical Services	152424	\$640.00
1013640	HEATH, JEFFREY, S	02/14/2018	50395	Other Professional and Technical Services	152425	\$960.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012085	HEGGER, MATTHEW CHARLES	02/14/2018	50395	Other Professional and Technical Services	152426	\$640.00
1005742	HEINEMANN	02/14/2018	50410	Supplies	152427	\$12,518.76
1000530	HERFF JONES	02/14/2018	50410	Supplies	152428	\$1,462.80
1012086	HILL, CHRISTOPHER ROBERT	02/14/2018	50395	Other Professional and Technical Services	152429	\$640.00
1013309	HIT SERVICES, LLC	02/14/2018	50311	Instructional Services	152430	\$930.62
1009833	HOOVER, DEVIN A	02/14/2018	50395	Other Professional and Technical Services	152431	\$320.00
1012716	HOYES, CHRISTOPHER M	02/14/2018	50395	Other Professional and Technical Services	152432	\$320.00
1014417	HUMBURG,RYAN CHRISTOPHER	02/14/2018	50395	Other Professional and Technical Services	152435	\$320.00
1008012	ICE MILLER, LLP	02/14/2018	50395	Other Professional and Technical Services	152436	\$2,500.00
1001738	INGLES MARKET INC	02/14/2018	50410	Supplies	152437	\$233.72
1001738	INGLES MARKET INC	02/14/2018	50490	Supplies Food and Meals	152437	\$276.25
1045661	INTELTEK, INC	02/14/2018	50345	Technology	152438	\$1,446.91
1001211	INTERNATIONAL BACCALAUREATE OR	02/14/2018	50640	Organization Membership Dues and Fees (Professional)	152439	\$503.00
1014456	INTERPRETATION SOLUTIONS, LLC	02/14/2018	50395	Other Professional and Technical Services	152440	\$1,152.13
1000365	J W PEPPER & SON INC.	02/14/2018	50410	Supplies	152441	\$300.89
1000557	JANITOR'S WHOLESALE SUPPLY	02/14/2018	50410	Supplies-Custodial	152444	\$936.07
1045919	JOHNSEN, CAROLYN L.	02/14/2018	50312	Instructional Programs Improvement Services	152446	\$228.00
1001790	JOHNSTONE SUPPLY	02/14/2018	50540	Equipment Under 5000	152448	\$1,967.23
1001912	JONSCOT GENERAL CONTRACTORS	02/14/2018	50520	ConstructionServices Buildings Capitalize	152449	\$45,753.36
1045825	JORGENSEN LEARNING CENTER	02/14/2018	50395	Other Professional and Technical Services	152450	\$4,350.00
1001529	JUNIOR LIBRARY GUILD	02/14/2018	50430	Library Books and Materials	152451	\$2,764.60
1012711	KELLY, PATRICK B	02/14/2018	50395	Other Professional and Technical Services	152452	\$640.00
1001618	LAERDAL MEDICAL CORPORATION	02/14/2018	50345	Technology	152455	\$3,748.32
1000083	LAZER CONSTRUCTION CO INC	02/14/2018	50520	ConstructionServices Buildings Capitalize	152458	\$221,054.85
1003798	LEARNING A-Z	02/14/2018	50345	Technology	152459	\$1,589.21
1013167	LEFLER'S ELECTRONICS	02/14/2018	50323	R&M Serv-Equipment Repair Serv	152460	\$4,935.00
1013167	LEFLER'S ELECTRONICS	02/14/2018	50520	ConstructionServices Buildings Capitalize	152460	\$7,950.00
1013019	LOLLIS, RICKY A.	02/14/2018	50395	Other Professional and Technical Services	152461	\$640.00
1000110	LOVE & LOGIC INSTITUTE	02/14/2018	50410	Supplies	152462	\$2,173.00
1013573	LS3P ASSOCIATES LTD	02/14/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	152463	\$2,969.35
1015096	MARCHANT CONTRACT, LLC	02/14/2018	50520	ConstructionServices Buildings Capitalize	152468	\$4,835.00
1009696	MATRIX CONSTRUCTION CO	02/14/2018	50520	ConstructionServices Buildings Capitalize	152471	\$267,671.70
1013643	MAY III, ROBERT D.	02/14/2018	50395	Other Professional and Technical Services	152473	\$640.00
1010458	MCALISTER, BRADLEY CARL	02/14/2018	50395	Other Professional and Technical Services	152474	\$640.00
1011406	MCCARTER MECHANICAL, INC	02/14/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	152475	\$124,236.04

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013772	MCGRATH, KATHARINE	02/14/2018	50395	Other Professional and Technical Services	152476	\$640.00
1045726	MCNEELY, CHAD WILLIAM ADAM	02/14/2018	50395	Other Professional and Technical Services	152480	\$320.00
1045845	MEDIASPARK INC.	02/14/2018	50345	Technology	152483	\$1,995.00
1044760	MORGAN, GRADY RANDALL	02/14/2018	50395	Other Professional and Technical Services	152488	\$320.00
1000841	MOTOROLA INC	02/14/2018	50395	Other Professional and Technical Services	152490	\$132.60
1015198	MUDDY SNEAKERS, INC	02/14/2018	50311	Instructional Services	152491	\$3,780.00
1007593	MULCH MART OF POWDERSVILLE	02/14/2018	50323	R&M Grounds	152492	\$31,377.75
1002203	NAPA AUTO PARTS	02/14/2018	50410	Supplies	152494	\$1,439.22
1045183	NC&E, LLC	02/14/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	152496	\$181,850.75
1001763	NETWORK CONTROLS & ELECTRIC	02/14/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	152498	\$15,979.85
1001763	NETWORK CONTROLS & ELECTRIC	02/14/2018	50520	ConstructionServices Buildings Capitalize	152498	\$4,514.89
1005243	NORTH GREENVILLE UNIVERSITY	02/14/2018	38045	Local Funds AP	152501	\$2,750.00
1005243	NORTH GREENVILLE UNIVERSITY	02/14/2018	50332	Travel - Registration	152501	\$2,750.00
1012656	OPTEC DISPLAYS INC.	02/14/2018	50410	Supplies-Routine Maintenance	152502	\$4,210.40
1002561	OTICON, INC	02/14/2018	50410	Supplies	152503	\$381.60
1003940	PANERA BREAD AUGUSTA RD	02/14/2018	50490	Supplies Food and Meals	152505	\$283.95
1001140	PAPA JOHN'S PIZZA	02/14/2018	50490	Supplies Food and Meals	152506	\$320.18
1000364	PECKNEL MUSIC COMPANY	02/14/2018	50323	Repairs and Maintenance Services	152508	\$721.03
1010464	PERITUS ENGINEERS & ASSOC	02/14/2018	50520	ConstructionServices Arch Fees Capitalize	152510	\$1,237.50
1012202	PETERSON, DAVE LEE	02/14/2018	50395	Other Professional and Technical Services	152511	\$320.00
1007551	PICKENS ROOFING & SHEET METALS	02/14/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	152515	\$8,700.00
1003614	PIEDMONT NATURAL GAS	02/14/2018	50470	Energy-Gas	152516	\$11,317.19
1001021	PINE GROVE	02/14/2018	50313	Student Services	152518	\$17,517.36
1012057	PLETCHER, CHRISTOPHER ALAN	02/14/2018	50395	Other Professional and Technical Services	152519	\$640.00
1012116	PORTER, GREGORY ALEXANDER	02/14/2018	50395	Other Professional and Technical Services	152520	\$320.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	02/14/2018	50410	Supplies	152521	\$230.85
1000271	PRO-ED, INC.	02/14/2018	50410	Supplies-Testing	152522	\$734.58
1002897	PROMOTIONS UNLIMITED	02/14/2018	50410	Supplies	152523	\$450.65
1011365	RAINBOW INTERNATIONAL	02/14/2018	50322	Cleaning Services	152525	\$235.72
1013693	RAVELL, BRETT W	02/14/2018	50395	Other Professional and Technical Services	152526	\$320.00
1003862	READING WAREHOUSE INC., THE	02/14/2018	50410	Supplies	152527	\$531.99
1001549	RICOH	02/14/2018	50323	Repairs and Maintenance Services	152532	\$143.43
1002408	ROBBINS TIRE SERVICE, INC.	02/14/2018	50323	R&M Serv-Vehicle Serv	152534	\$1,077.02
1014654	ROBINSON, CHRISTOPHER DALE	02/14/2018	50395	Other Professional and Technical Services	152535	\$640.00
1012984	RUTH, DAVID WILLIAM	02/14/2018	50395	Other Professional and Technical Services	152542	\$640.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1004998	RUTHERFORD HEATING & AIR CONDI	02/14/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	152543	\$11,863.50
1002001	S&ME	02/14/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	152544	\$6,529.00
1044708	SANTOS JR, VALENTIN	02/14/2018	50395	Other Professional and Technical Services	152545	\$640.00
1000032	SC DEPT OF LABOR LICENSING	02/14/2018	50329	Other - Property Serv	152546	\$150.00
1045621	SCAMLE	02/14/2018	50332	Travel - Registration	152547	\$715.00
1002762	SCHOLASTIC, INC.	02/14/2018	50410	Supplies	152548	\$995.00
1002294	SCHOOL OUTFITTERS	02/14/2018	50410	Supplies	152549	\$472.32
1004788	SHARP BUSINESS SYSTEMS	02/14/2018	50345	Tech Srvc-Copier Contract	152551	\$36,652.50
1004788	SHARP BUSINESS SYSTEMS	02/14/2018	50545	TechnologyEquipment Under 5000	152551	\$1,941.62
1012083	SHERMAN-CROMARTIE, CHERYL	02/14/2018	50395	Other Professional and Technical Services	152553	\$340.00
1007884	SIGNATURES, INC.	02/14/2018	50410	Supplies	152554	\$5,185.58
1001800	SIMPLEX GRINNELL	02/14/2018	50329	Other - Property Serv	152555	\$1,396.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	02/14/2018	50345	Tech Srvc-Copier Contract	152556	\$216.97
1002057	SMITH DRAY LINE	02/14/2018	50520	ConstructionServices Buildings Capitalize	152558	\$1,000.00
1044689	SMITH, MATTHEW CALVIN	02/14/2018	50395	Other Professional and Technical Services	152560	\$960.00
1000954	SMITH, SAMUEL	02/14/2018	50395	Other Professional and Technical Services	152561	\$161.00
1001731	SOUTH CAROLINA RETIREMENT SYST	02/14/2018	20412	Employer Retirement Payable	152562	\$2,341.61
1001731	SOUTH CAROLINA RETIREMENT SYST	02/14/2018	20412	Retirement Deduction	152562	\$1,118.38
1002318	SOUTHEASTERN PAPER GROUP	02/14/2018	20410	Inventory Recd not Vouchered	152563	\$6,169.52
1002318	SOUTHEASTERN PAPER GROUP	02/14/2018	50410	Supplies-Custodial	152563	\$7,793.61
1045297	SPARKMAN, JARRAD DEMPSEY	02/14/2018	50395	Other Professional and Technical Services	152564	\$640.00
1008804	SPORTABLE SCOREBOARDS, INC	02/14/2018	50410	Supplies-Routine Maintenance	152565	\$5,427.20
1000377	STATE DEPARTMENT OF EDUCATION	02/14/2018	50660	Pupil Activity	152567	\$9,871.64
1001145	STEVE WEISS MUSIC, INC.	02/14/2018	50410	Supplies	152569	\$544.74
1014653	STROUD, JARED STEPHEN	02/14/2018	50395	Other Professional and Technical Services	152571	\$320.00
1001222	STAPLES ADVANTAGE	02/14/2018	50410	Supplies	152575	\$233.06
1000409	TEACHER'S DISCOVERY	02/14/2018	50410	Supplies	152578	\$984.83
1012233	TERRACON CONSULTANTS, INC	02/14/2018	50395	Other Professional and Technical Services	152580	\$5,000.00
1008311	THE HARPER CORP GEN CONTRACTOR	02/14/2018	50520	ConstructionServices Buildings Capitalize	152581	\$1,200,605.05
1000542	TOTAL MAINTENANCE SOLUTIONS SO	02/14/2018	50410	Supplies-Custodial	152584	\$108.12
1011537	TODAY'S CLASSROOM LLC	02/14/2018	50540	Equipment Over 5000	152585	\$6,849.94
1012047	TODD, CLAUDE JERRY LEE	02/14/2018	50395	Other Professional and Technical Services	152586	\$860.00
1002312	TRANE US, INC	02/14/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	152587	\$48,776.37
1045925	TROPICAL CHICKEN GRILL,LLC	02/14/2018	50490	Supplies Food and Meals	152590	\$650.16
1002773	UNDERWRITERS LABORATORIES, INC	02/14/2018	50345	Technology	152594	\$3,590.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000494	UNITED CHEMICAL AND SUPPLY INC	02/14/2018	50410	Supplies-Custodial	152595	\$9,798.53
1006694	UPS	02/14/2018	50410	Supplies	152596	\$442.40
1002478	UNIVERSITY OF SOUTH CAROLINA	02/14/2018	50332	Travel - Registration	152597	\$3,700.00
1045854	UPSTATE SEPTIC TANK, LLC	02/14/2018	50323	R&M Serv-Plant Serv	152598	\$4,500.00
1002075	US POST OFFICE BERE A BRANCH	02/14/2018	50410	Supplies	152600	\$147.00
1004973	VIRTUAL IMAGE TECHNOLOGY	02/14/2018	50313	Student Services	152604	\$1,258.21
1004973	VIRTUAL IMAGE TECHNOLOGY	02/14/2018	50395	Digitalization For As-Built Drawings	152604	\$581.93
1012707	WATKINS, WILLIAM A.	02/14/2018	50395	Other Professional and Technical Services	152607	\$320.00
1000905	WEST PAYMENT CENTER	02/14/2018	50345	Technology	152609	\$430.85
1003666	WESTMORELAND, JOHNNY LYLE	02/14/2018	50395	Other Professional and Technical Services	152610	\$680.00
1045861	WHITAKER BRO BUSINESS MACHINES	02/14/2018	50540	Equipment Under 5000	152611	\$325.00
1013648	WILLIAMS JR, JOHN S.	02/14/2018	50395	Other Professional and Technical Services	152612	\$320.00
1003251	WRIGHT EXPRESS FSC	02/14/2018	50410	Supplies-Driver Ed	152617	\$253.41
1002049	DUKE ENERGY CORP.	02/14/2018	50470	Energy-Electricity	2072018	\$324,579.89
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/16/2018	50323	Repairs and Maintenance Services	76769	\$9,114.00
1000189	MINUTEMAN PRESS	02/16/2018	50360	Printing and Binding	76771	\$228.11
1011188	GENERAL SALES CO	02/16/2018	50540	Equipment Under 5000	76772	\$9,412.80
1015159	UNITED REFRIGERATION INC	02/16/2018	50323	Repairs and Maintenance Services	76773	\$2,801.92
1014496	WALKER PEST MANAGEMENT	02/20/2018	50323	R&M Serv-Pest Control Serv	76781	\$8,346.24
1000192	CHARRON SPORTS SERVICE INC	02/22/2018	50323	R&M Serv-Gym Bleacher Serv	3370	\$9,689.56
1000848	FOLLETT LIBRARY COMPANY	02/22/2018	50430	Library Books and Materials	3371	\$1,104.91
1000567	FOLLETT SCHOOL SOLUTIONS	02/22/2018	50345	Technology	3371	\$872.06
1000567	FOLLETT SCHOOL SOLUTIONS	02/22/2018	50430	Library Books and Materials	3371	\$4,806.17
1000721	FORMS & SUPPLY, INC.	02/22/2018	50410	Supplies	3372	\$2,411.60
1000846	VIRCO INC.	02/22/2018	50410	Supplies	3373	\$9,199.11
1002887	GREENVILLE OFFICE SUPPLY	02/22/2018	50445	Technology and Software Supplies	3374	\$445.03
1003021	A & A FIRE PROTECTION	02/22/2018	50323	R&M Serv-Plant Serv	3375	\$668.13
1000247	EPS/SCHOOL SPECIALTY INVERVENT	02/22/2018	50410	Supplies	3376	\$6,220.30
1003927	SCHOOL SPECIALTY, INC.	02/22/2018	50410	Supplies	3376	\$856.35
1000130	BALLENTINE EQUIPMENT COMPANY	02/22/2018	50540	Equipment Under 5000	76786	\$201.65
1000288	PROSOURCE LLC	02/22/2018	50540	Equipment Under 5000	76787	\$5,247.00
1000831	BAKER DISTRIBUTING	02/22/2018	50323	Repairs and Maintenance Services	76788	\$103.82
1013600	PIED COCA-COLA BTL PARTNERSHIP	02/22/2018	50460	Food Purchases	76789	\$4,166.75
1015159	UNITED REFRIGERATION INC	02/22/2018	50323	Repairs and Maintenance Services	76790	\$1,631.00
1012524	AIRGAS USA, LLC	02/22/2018	50410	Supplies	152621	\$339.59
1003590	AMERICAN SECURITY GREENVILLE	02/22/2018	50329	Other - Property Serv	152622	\$9,399.06
1003590	AMERICAN SECURITY GREENVILLE	02/22/2018	50395	Other Professional and Technical Services	152622	\$480.00
1003590	AMERICAN SECURITY GREENVILLE	02/22/2018	50395	Other Security Services	152622	\$1,009.28

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013228	ANGEL TRAX	02/22/2018	50395	Other Professional and Technical Services	152623	\$2,402.85
1000849	APPLE INC.	02/22/2018	50445	Technology and Software Supplies	152624	\$634.94
1045365	APPLIED BEHAVIOR CONSULT ,LLC	02/22/2018	50312	Instructional Programs Improvement Services	152625	\$10,575.00
1001705	AT&T	02/22/2018	50340	Comm Srvc-Landlines	152626	\$28,517.97
1045102	ATLAS ORGANICS	02/22/2018	50399	Miscellaneous Purchased Services	152627	\$275.95
1000125	B & H PHOTO & ELECTRONICS CORP	02/22/2018	50445	Technology and Software Supplies	152629	\$115.66
1045735	BAILS & ASSOCIATES LLC	02/22/2018	50395	Other Professional and Technical Services	152630	\$18,167.92
1002150	BARNES & NOBLE, INC.	02/22/2018	50410	Supplies	152631	\$974.38
1004789	BECKER'S SCHOOL SUPPLY	02/22/2018	50410	Supplies	152632	\$272.76
1044888	BINSWANGER	02/22/2018	50323	R&M Serv-Plant Serv	152633	\$978.56
1003918	BLAKELY, JADA	02/22/2018	50395	Other Professional and Technical Services	152637	\$640.00
1003918	BLAKELY, JADA	02/22/2018	50395	Other Security Services	152637	\$600.00
1011379	BOYD, CHANDLER L	02/22/2018	50395	Other Professional and Technical Services	152642	\$1,405.00
1010174	BRAGG, JOHNATHAN DEAN	02/22/2018	50395	Other Professional and Technical Services	152643	\$320.00
1009545	BRICKS FOR KIDZ	02/22/2018	50399	Miscellaneous Purchased Services	152645	\$472.00
1007840	BRUCE AIR FILTER CO	02/22/2018	50410	Supplies-Filters	152647	\$3,689.22
1000734	BUNNELL-LAMMONS ENGINEERING	02/22/2018	50395	Other Professional and Technical Services	152648	\$373.75
1000164	CAMCOR	02/22/2018	50445	Technology and Software Supplies	152651	\$491.18
1007450	CANNON ROOFING	02/22/2018	50323	Repairs and Maintenance Services	152652	\$2,103.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/22/2018	50410	Supplies	152654	\$4,166.97
1044977	CC&I SERVICES, LLC	02/22/2018	50395	Other Professional and Technical Services	152657	\$960.00
1000946	CDW, GOVERNMENT, INC.	02/22/2018	50410	Supplies	152658	\$296.80
1000946	CDW, GOVERNMENT, INC.	02/22/2018	50445	Technology and Software Supplies	152658	\$259.70
1011464	CEV MULTIMEDIA, LTD	02/22/2018	50345	Technology	152659	\$2,146.50
1005837	CHICK-FIL-A @ CHERRYDALE	02/22/2018	50490	Supplies Food and Meals	152662	\$189.74
1002022	CHICK-FIL-A	02/22/2018	50490	Supplies Food and Meals	152663	\$348.30
1006336	CLAY-KING.COM, INC.	02/22/2018	50410	Supplies	152665	\$277.87
1002247	CLINTON, JIM	02/22/2018	50323	R&M Serv-Piano & Strings Serv	152666	\$162.00
1045591	COLLIER, ANTHONY	02/22/2018	50395	Other Security Services	152667	\$300.00
1002506	COMM OF PUBLIC WORKS-GREENWOOD	02/22/2018	50470	Energy-Gas	152668	\$371.49
1014537	COMPASS MUNICIPAL ADVISORS LLC	02/22/2018	50395	Other Professional and Technical Services	152669	\$8,224.00
1001886	COPY SPOT, INC.	02/22/2018	50395	Digitalization For As-Built Drawings	152671	\$295.74
1000320	CRAIG GAULDEN DAVIS,INC	02/22/2018	50520	ConstructionServices Arch Fees Capitalize	152675	\$2,604.00
1001503	CURRICULUM ASSOCIATES	02/22/2018	50345	Technology	152677	\$9,460.50
1002695	DELL MARKETING	02/22/2018	50445	Technology and Software Supplies	152679	\$35,119.80
1000020	DEMCO, INC.	02/22/2018	50410	Supplies	152680	\$542.58
1007318	DEMPSEY, JOHN MICHAEL	02/22/2018	50395	Other Professional and Technical Services	152681	\$300.00
1000755	DICK BLICK COMPANY	02/22/2018	50410	Supplies	152682	\$903.60

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012255	DRAISEN EDWARDS MUSIC	02/22/2018	50660	Pupil Activity	152683	\$250.00
1000838	DUKE POWER	02/22/2018	50470	Energy-Electricity	152684	\$1,757.24
1045694	DYNAMIC SPEECH & LANG SERVICES	02/22/2018	50395	Other Professional and Technical Services	152685	\$4,420.00
1001768	EDUCATION AND BUSINESS SUMMIT	02/22/2018	50332	Travel - Registration	152686	\$135.00
1014215	EMERY'S TREE SERVICE, INC.	02/22/2018	50323	R&M Grounds	152688	\$1,500.00
1001572	FLINN SCIENTIFIC, INC.	02/22/2018	50410	Supplies	152691	\$495.76
1045907	FRANCO, GILBERTO Z.	02/22/2018	50395	Other Professional and Technical Services	152695	\$320.00
1008286	FRONTIER COMMUNICATIONS	02/22/2018	50340	Comm Srvc-Landlines	152697	\$2,444.37
1045023	GORZE, DANIELLE	02/22/2018	50395	Other Professional and Technical Services	152702	\$160.00
1001304	GRAINGER	02/22/2018	50410	Supplies-Routine Maintenance	152703	\$3,715.83
1007263	GREATER GVL SANITATION COMM	02/22/2018	50325	Rentals	152704	\$8,770.08
1007263	GREATER GVL SANITATION COMM	02/22/2018	50329	Oth Prop Srv-Waste Management	152704	\$19,361.20
1007263	GREATER GVL SANITATION COMM	02/22/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	152704	\$350.00
1005979	GREENVILLE COUNTY ALARM BILLIN	02/22/2018	50399	Miscellaneous Purchased Services	152706	\$100.00
1000468	GREENVILLE ZOO	02/22/2018	50660	Pupil Activity	152707	\$488.25
1003102	GREER, JENNIFER CARON	02/22/2018	50395	Other Professional and Technical Services	152708	\$820.00
1011846	GREGORY ELECTRIC COMPANY, INC	02/22/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	152709	\$2,415.00
1002978	HAMMETT, MICHAEL J	02/22/2018	50395	Other Professional and Technical Services	152712	\$320.00
1002978	HAMMETT, MICHAEL J	02/22/2018	50395	Other Security Services	152712	\$300.00
1013594	HARDY, NATHANIEL	02/22/2018	50395	Other Security Services	152714	\$300.00
1002281	HARRIS INTEGRATED SOLUTIONS	02/22/2018	50395	Other Professional and Technical Services	152715	\$6,300.00
1012060	HARRISON, KEVIN K	02/22/2018	50395	Other Professional and Technical Services	152716	\$320.00
1012060	HARRISON, KEVIN K	02/22/2018	50395	Other Security Services	152716	\$600.00
1003250	HEALTHMASTER HOLDINGS, LLC	02/22/2018	50345	Technology	152718	\$2,948.39
1005742	HEINEMANN	02/22/2018	50410	Supplies	152720	\$5,825.66
1013309	HIT SERVICES, LLC	02/22/2018	50395	Other Professional and Technical Services	152721	\$1,205.08
1014994	HOLBROOKS, SAMUEL M.	02/22/2018	50395	Other Professional and Technical Services	152723	\$480.00
1001561	HOLDER ELECTRIC SUPPLY	02/22/2018	50520	ConstructionServices Buildings Capitalize	152724	\$6,178.74
1000539	HOUGHTON MIFFLIN HARCOURT	02/22/2018	50410	Supplies-Testing	152726	\$315.41
1045652	HUNT, NICOLE B.	02/22/2018	50395	Other Professional and Technical Services	152730	\$2,692.21
1005939	HYATT, SIVA NICOLE	02/22/2018	50395	Other Professional and Technical Services	152731	\$970.00
1005939	HYATT, SIVA NICOLE	02/22/2018	50395	Other Security Services	152731	\$300.00
1001738	INGLES MARKET INC	02/22/2018	50410	Supplies	152732	\$437.54
1001738	INGLES MARKET INC	02/22/2018	50490	Supplies Food and Meals	152732	\$208.34
1014780	INSTITUTE FOR BRAIN POTENTIAL	02/22/2018	50332	Travel - Registration	152733	\$222.00
1014051	IRICK IV, EDWARD F.	02/22/2018	50395	Other Professional and Technical Services	152734	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014051	IRICK IV, EDWARD F.	02/22/2018	50395	Other Security Services	152734	\$240.00
1011353	J & R FENCE CO	02/22/2018	50323	R&M Grounds	152735	\$6,724.00
1000365	J W PEPPER & SON INC.	02/22/2018	50410	Supplies	152736	\$335.59
1000553	J. W. VAUGHAN CO, INC.	02/22/2018	50410	Supplies-HVAC supplies	152737	\$2,653.98
1000553	J. W. VAUGHAN CO, INC.	02/22/2018	50410	Supplies-Preventative Maint	152737	\$1,653.30
1007453	JA PIPER ROOFING CO	02/22/2018	50323	Repairs and Maintenance Services	152738	\$1,125.00
1007453	JA PIPER ROOFING CO	02/22/2018	50520	ConstructionServices Buildings Capitalize	152738	\$5,573.47
1000557	JANITOR'S WHOLESALE SUPPLY	02/22/2018	50410	Supplies-Custodial	152740	\$4,829.44
1013097	JEAN'S BUS SERVICE, INC.	02/22/2018	50660	Pupil Activity	152741	\$2,599.00
1013097	JEAN'S BUS SERVICE, INC.	02/22/2018	50660	Pupil Activity	152742	\$1,885.00
1014455	JOHNSON, HEATHER H	02/22/2018	50395	Other Professional and Technical Services	152744	\$4,080.00
1044745	JOURNEYED.COM, INC	02/22/2018	50345	Technology	152746	\$453.49
1001529	JUNIOR LIBRARY GUILD	02/22/2018	50430	Library Books and Materials	152747	\$3,293.63
1002589	KADI MEDICAL SERVICES	02/22/2018	50395	Other Professional and Technical Services	152748	\$359.20
1014188	KROFF CHEMICAL COMPANY INC	02/22/2018	50323	R&M Preventative Maintenance	152749	\$3,462.49
1012072	LANE, CHARLES WINFIELD	02/22/2018	50395	Other Professional and Technical Services	152752	\$640.00
1000210	LAURENS ELECTRIC COOPERATIVE	02/22/2018	50470	Energy-Electricity	152753	\$22,273.48
1003798	LEARNING A-Z	02/22/2018	50345	Technology	152754	\$20,456.75
1004760	LOFTIS, MICHAEL DEREK	02/22/2018	50395	Other Professional and Technical Services	152759	\$960.00
1000113	LOWE'S OF GREENVILLE	02/22/2018	50410	Supplies-Custodial	152760	\$389.64
1001452	LOWE'S OF SIMPSONVILLE	02/22/2018	50410	Supplies-Custodial	152761	\$121.47
1013595	LOYD, PAYTON	02/22/2018	50395	Other Professional and Technical Services	152762	\$160.00
1012070	MANN, JARRED KEITH	02/22/2018	50395	Other Professional and Technical Services	152764	\$320.00
1045931	MASHUE, AMANDA	02/22/2018	50312	Instructional Programs Improvement Services	152768	\$1,962.00
1002311	MCDONALD, JANET	02/22/2018	50395	Other Professional and Technical Services	152771	\$1,110.00
1044637	METROCON, INC.	02/22/2018	50323	R&M Serv-Plant Serv	152774	\$2,736.92
1012066	MIZE, WILLIAM M	02/22/2018	50395	Other Professional and Technical Services	152777	\$640.00
1000987	MODERN MATERIAL HANDLING	02/22/2018	50410	Supplies-Custodial	152779	\$214.65
1002083	MOORE MEDICAL	02/22/2018	20410	Inventory Recd not Vouchered	152780	\$8,021.50
1001773	MULLIS, SARAH CATHERINE CLIFFO	02/22/2018	50395	Other Professional and Technical Services	152782	\$1,160.35
1008497	MUSIC & ARTS CENTER	02/22/2018	38045	Local Funds AP	152783	\$215.02
1008497	MUSIC & ARTS CENTER	02/22/2018	50410	Supplies	152783	\$470.90
1001581	MUSIC & ARTS CENTERS, INC.	02/22/2018	50323	Repairs and Maintenance Services	152784	\$303.18
1001581	MUSIC & ARTS CENTERS, INC.	02/22/2018	50410	Supplies	152784	\$5,090.12
1001581	MUSIC & ARTS CENTERS, INC.	02/22/2018	50540	Equipment Under 5000	152784	\$2,158.16
1005731	MUSICAL INNOVATIONS	02/22/2018	50410	Supplies	152785	\$3,084.57
1001763	NETWORK CONTROLS & ELECTRIC	02/22/2018	50520	ConstructionServices Buildings Capitalize	152786	\$12,253.12
1012076	OGLESBY, ZACHARY LEE	02/22/2018	50395	Other Professional and Technical Services	152789	\$610.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002332	OSBORN, SHIRLEY	02/22/2018	50395	Other Professional and Technical Services	152791	\$395.00
1014995	PARAMORE, ALIA	02/22/2018	50395	Other Professional and Technical Services	152792	\$320.00
1014226	PAYNE, KENNETH A.	02/22/2018	50395	Other Security Services	152793	\$300.00
1000364	PECKNEL MUSIC COMPANY	02/22/2018	50410	Supplies	152795	\$187.83
1013231	PHILLIPS, NATHANIEL J.	02/22/2018	50395	Other Professional and Technical Services	152797	\$610.00
1009758	PIEDMONT LAND & MAINT	02/22/2018	50530	Improvements Other Than Buildings Capitalize	152798	\$11,500.00
1003614	PIEDMONT NATURAL GAS	02/22/2018	50470	Energy-Gas	152799	\$218,302.26
1014298	PLONK, JAMES M	02/22/2018	50395	Other Professional and Technical Services	152800	\$640.00
1014298	PLONK, JAMES M	02/22/2018	50395	Other Security Services	152800	\$300.00
1012204	POWELL, CHRISTOPHER BRANDON	02/22/2018	50395	Other Professional and Technical Services	152801	\$320.00
1002240	PROJECT LEAD THE WAY, INC.	02/22/2018	50410	Supplies	152804	\$9,540.00
1044606	PUSTIZZI, CHRISTOPHER	02/22/2018	50395	Other Professional and Technical Services	152805	\$290.00
1004721	RACKLEY, JONATHAN H	02/22/2018	50395	Other Professional and Technical Services	152806	\$790.00
1014727	RAYMOND ENGINEERING - GA, INC.	02/22/2018	50395	Other Professional and Technical Services	152808	\$23,392.00
1044772	READS UNIFORMS, INC	02/22/2018	50490	Other Supplies and Materials	152809	\$169.70
1045124	RESOLUTIONS IN SPECIAL ED, INC	02/22/2018	50312	Instructional Programs Improvement Services	152811	\$13,880.00
1001501	RICOH USA, INC	02/22/2018	50345	Tech Srvc-Copier Contract	152813	\$240.78
1002289	ROCHESTER 100 INC.	02/22/2018	50410	Supplies	152815	\$132.50
1001598	ROSETTA STONE	02/22/2018	50345	Technology	152817	\$1,950.40
1001099	SAMUEL FRENCH, INC.	02/22/2018	50395	Other Professional and Technical Services	152819	\$120.00
1000814	SARGENT-WELCH SCIENTIFIC	02/22/2018	50410	Supplies	152821	\$146.09
1009860	SARTAIN, SUSAN M	02/22/2018	50395	Other Professional and Technical Services	152822	\$1,325.00
1008284	SCHOOL'S IN, LLC	02/22/2018	50410	Supplies	152825	\$4,990.44
1007257	SDGC SALARY CONTINUATION	02/22/2018	20412	Salary Continuation	152830	\$10,690.00
1007256	SDGC TEACHER HOSPITAL	02/22/2018	20412	Hospitalization	152831	\$455.00
1004788	SHARP BUSINESS SYSTEMS	02/22/2018	50345	Tech Srvc-Copier Contract	152832	\$4,156.95
1007884	SIGNATURES, INC.	02/22/2018	50410	Supplies Uniforms	152834	\$1,104.15
1002936	SILMAR ELECTRONICS, INC.	02/22/2018	50545	TechnologyEquipment Communications Equipment Capitalize	152835	\$652.62
1002057	SMITH DRAY LINE	02/22/2018	50520	ConstructionServices Buildings Capitalize	152837	\$179.14
1000954	SMITH, SAMUEL	02/22/2018	50395	Other Professional and Technical Services	152841	\$207.00
1002717	SNOW, STEPHANIE L.	02/22/2018	50395	Other Professional and Technical Services	152842	\$600.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	02/22/2018	50332	Travel - Registration	152843	\$150.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	02/22/2018	50640	Organization Membership Dues and Fees (Professional)	152844	\$125.00
1002318	SOUTHEASTERN PAPER GROUP	02/22/2018	50410	Supplies-Custodial	152845	\$1,987.99
1002322	SPIRIT TELECOM	02/22/2018	50340	Comm Srvc-Cellular	152846	\$1,400.32
1000377	STATE DEPARTMENT OF EDUCATION	02/22/2018	50660	Pupil Activity	152847	\$3,400.08

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001222	STAPLES ADVANTAGE	02/22/2018	50410	Supplies	152852	\$325.71
1001222	STAPLES ADVANTAGE	02/22/2018	50445	Technology and Software Supplies	152852	\$294.42
1003196	TANDUS CENTIVA INC.	02/22/2018	20410	Inventory Recd not Vouchered	152853	\$60,478.17
1000461	GREENVILLE NEWS	02/22/2018	50350	Advertising	152855	\$267.02
1001690	TRAVERS TOOL	02/22/2018	50410	Supplies	152857	\$1,455.95
1014698	TUCK IV, NOEL B.	02/22/2018	50395	Other Professional and Technical Services	152859	\$160.00
1000494	UNITED CHEMICAL AND SUPPLY INC	02/22/2018	50410	Supplies-Custodial	152861	\$4,112.96
1000508	USC UPSTATE	02/22/2018	50332	Travel - Registration	152862	\$240.00
1009880	VALLEY BUSINESS MACHINES	02/22/2018	50445	Technology and Software Supplies	152863	\$1,570.44
1009029	VEX ROBOTICS, INC	02/22/2018	50410	Supplies	152867	\$497.10
1012025	WELLS, JAMES LARRY	02/22/2018	50312	Instructional Programs Improvement Services	152869	\$1,450.00
1000905	WEST PAYMENT CENTER	02/22/2018	50410	Supplies	152870	\$325.42
1045861	WHITAKER BRO BUSINESS MACHINES	02/22/2018	50540	Equipment Under 5000	152871	\$3,414.26
1045304	WIN, LLC	02/22/2018	50312	Instructional Programs Improvement Services	152874	\$2,500.00
1045304	WIN, LLC	02/22/2018	50410	Supplies	152874	\$750.00
1014390	WOOD, GREG	02/22/2018	50395	Other Professional and Technical Services	152877	\$480.00
1008543	YEAROUT, MICHAEL PHILLIP	02/22/2018	50395	Other Professional and Technical Services	152881	\$320.00
1001071	YOUTHLIGHT INC.	02/22/2018	50410	Supplies	152883	\$177.07
1000565	COMPUTER DIRECT OUTLET	02/27/2018	50545	TechnologyEquipment Under 5000	76793	\$171.72
1013600	PIED COCA-COLA BTL PARTNERSHIP	02/27/2018	50460	Food Purchases	76794	\$8,442.68
1014793	PYE-BARKER FIRE & SAFETY, INC	02/27/2018	50323	Repairs and Maintenance Services	76795	\$325.00
1015159	UNITED REFRIGERATION INC	02/27/2018	50323	Repairs and Maintenance Services	76796	\$698.96
1004650	MYTHICS, INC.	02/27/2018	50345	Technology	152922	\$64,209.49
1000066	LAKESHORE LEARNING MATERIALS	02/28/2018	50410	Supplies	3377	\$1,413.34
1000264	COMMUNICATION SERVICE CENTER I	02/28/2018	50445	Technology and Software Supplies	3378	\$125.00
1000567	FOLLETT SCHOOL SOLUTIONS	02/28/2018	50430	Library Books and Materials	3379	\$23,347.12
1000567	FOLLETT SCHOOL SOLUTIONS	02/28/2018	50445	Technology and Software Supplies	3379	\$4,842.67
1000721	FORMS & SUPPLY, INC.	02/28/2018	50410	Supplies	3380	\$280.39
1000721	FORMS & SUPPLY, INC.	02/28/2018	50445	Technology and Software Supplies	3380	\$296.88
1002041	THYSSENKRUPP ELEVATOR	02/28/2018	50323	R&M Serv-Elevator Serv	3381	\$4,472.00
1002887	GREENVILLE OFFICE SUPPLY	02/28/2018	50410	Supplies	3382	\$517.93
1003021	A & A FIRE PROTECTION	02/28/2018	50323	R&M Serv-Plant Serv	3383	\$1,343.36
1000014	DELTA EDUCATION	02/28/2018	50410	Supplies	3384	\$993.71
1000247	EPS/SCHOOL SPECIALTY INVERVENT	02/28/2018	50410	Supplies	3384	\$197.48
1014743	HERALD OFFICE SUPPLY	02/28/2018	50410	Supplies	3385	\$17,122.58
1014743	HERALD OFFICE SUPPLY	02/28/2018	50540	Equipment Under 5000	3385	\$4,876.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/28/2018	50323	Repairs and Maintenance Services	76801	\$1,669.00
1000130	BALLENTINE EQUIPMENT COMPANY	02/28/2018	50540	Equipment Under 5000	76802	\$375.32

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012934	SAF-GARD SAFETY SHOE CO.	02/28/2018	50490	Other Supplies and Materials	76804	\$1,132.70
1013600	PIED COCA-COLA BTL PARTNERSHIP	02/28/2018	50460	Food Purchases	76805	\$6,384.18
1015159	UNITED REFRIGERATION INC	02/28/2018	50323	Repairs and Maintenance Services	76806	\$456.12
1014321	AAR OF NORTH CAROLINA, INC	02/28/2018	50520	ConstructionServices Buildings Capitalize	152923	\$165,781.88
1012524	AIRGAS USA, LLC	02/28/2018	50410	Supplies	152925	\$206.33
1003106	ALLIED UNIVERSAL SECURITY SYST	02/28/2018	50520	ConstructionServices Buildings Capitalize	152926	\$18,476.40
1003590	AMERICAN SECURITY GREENVILLE	02/28/2018	50395	Other Professional and Technical Services	152928	\$440.00
1000097	ANDY OXY COMPANY INC	02/28/2018	50410	Supplies	152931	\$156.14
1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/28/2018	50520	ConstructionServices Arch Fees Capitalize	152932	\$5,476.25
1045653	ARNETTE, FLOYD WAYNE	02/28/2018	50395	Other Professional and Technical Services	152933	\$140.00
1000117	ASHRAE/AMER SOC OF HEA/REF/AIR	02/28/2018	50640	Organization Membership Dues and Fees (Professional)	152934	\$241.00
1012428	AUTREY, DAVID JENNINGS	02/28/2018	50395	Other Professional and Technical Services	152935	\$640.00
1005751	BAILEY, CHRISTOPHER R	02/28/2018	50395	Other Professional and Technical Services	152936	\$320.00
1045735	BAILS & ASSOCIATES LLC	02/28/2018	50395	Other Professional and Technical Services	152937	\$15,243.07
1045887	BAYNE, FRANKIE	02/28/2018	50410	Supplies	152939	\$350.00
1004789	BECKER'S SCHOOL SUPPLY	02/28/2018	50430	Library Books and Materials	152940	\$157.19
1007268	BELUE, THOMAS SCOTT	02/28/2018	50395	Other Professional and Technical Services	152941	\$660.00
1045543	BETHELL, ASHLEY H.	02/28/2018	50395	Other Professional and Technical Services	152944	\$320.00
1044888	BINSWANGER	02/28/2018	50323	R&M Serv-Plant Serv	152945	\$2,701.99
1000805	BOUND TO STAY BOUND BOOKS	02/28/2018	50430	Library Books and Materials	152947	\$1,626.09
1012704	BOUTON, JOSEPH A.	02/28/2018	50395	Other Professional and Technical Services	152948	\$640.00
1045963	BOWDOIN, KYLE	02/28/2018	50395	Other Professional and Technical Services	152949	\$320.00
1012110	BOYD, JOHN DAVID	02/28/2018	50395	Other Professional and Technical Services	152950	\$320.00
1010174	BRAGG, JOHNATHAN DEAN	02/28/2018	50395	Other Professional and Technical Services	152951	\$320.00
1002823	BRAINPOP LLC	02/28/2018	50345	Technology	152952	\$1,795.00
1012084	BREWER, WILLIAM DOYLE	02/28/2018	50395	Other Professional and Technical Services	152953	\$340.00
1009545	BRICKS FOR KIDZ	02/28/2018	50399	Miscellaneous Purchased Services	152954	\$1,268.00
1013690	BRIDGETEK SOLUTIONS LLC	02/28/2018	50445	Technology and Software Supplies	152955	\$331.80
1014416	BRIGHT, CHAD	02/28/2018	50395	Other Professional and Technical Services	152956	\$320.00
1012674	BRIGMAN, LISA MCCOMBS	02/28/2018	50395	Other Professional and Technical Services	152957	\$675.00
1045589	BURRELL, HEATHER NICOLE	02/28/2018	50395	Other Professional and Technical Services	152958	\$640.00
1013638	C.E. BOURNE & CO., INC.	02/28/2018	50520	ConstructionServices Buildings Capitalize	152960	\$215,433.00
1000164	CAMCOR	02/28/2018	50445	Technology and Software Supplies	152962	\$575.45
1007450	CANNON ROOFING	02/28/2018	50323	Repairs and Maintenance Services	152963	\$234.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/28/2018	50410	Supplies	152964	\$15,181.00
1003799	CENGAGE LEARNING	02/28/2018	50430	Library Books and Materials	152966	\$992.52
1044654	CHADWICK, COREY JOHN	02/28/2018	50395	Other Professional and Technical Services	152967	\$960.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1005743	CHAMPION COACH, INC	02/28/2018	50660	Pupil Activity	152968	\$2,260.00
1001829	CITY OF GREENVILLE POLICE DEPT	02/28/2018	50395	Prof Tech Srvc-SRO Contracts	152970	\$28,977.20
1010595	CITY OF SIMPSONVILLE	02/28/2018	50395	Prof Tech Srvc-SRO Contracts	152971	\$9,791.68
1017406	CITY OF TRAVELERS REST	02/28/2018	50395	Prof Tech Srvc-SRO Contracts	152972	\$14,000.00
1044997	CLEMENTS ELECTRICAL INC.	02/28/2018	50323	R&M Serv-Plant Serv	152973	\$3,800.00
1006759	CLEMSON UNIVERSITY	02/28/2018	50312	Instructional Programs Improvement Services	152974	\$15,000.00
1000332	CRANDALL CORPORATION	02/28/2018	50395	Prof Tech Srvc-Chemical Disposal	152977	\$3,325.00
1045582	CULT OF PEDAGOGY, LLC	02/28/2018	50345	Technology	152980	\$3,400.00
1001503	CURRICULUM ASSOCIATES	02/28/2018	50312	Instructional Programs Improvement Services	152982	\$2,120.00
1044765	DAYOUB, CHARLIE	02/28/2018	50395	Other Professional and Technical Services	152984	\$320.00
1012091	DEBRUYN, TIMOTHY	02/28/2018	50395	Other Professional and Technical Services	152985	\$340.00
1002695	DELL MARKETING	02/28/2018	50545	TechnologyEquipment Under 5000	152986	\$1,657.08
1007318	DEMPSEY, JOHN MICHAEL	02/28/2018	50395	Other Professional and Technical Services	152987	\$320.00
1008347	DILLION SUPPLY COMPANY	02/28/2018	50410	Supplies	152991	\$1,488.72
1045600	DOCKERY, ROBIN	02/28/2018	50311	Instructional Services	152993	\$1,972.50
1000838	DUKE POWER	02/28/2018	50470	Energy-Electricity	152994	\$276.44
1014215	EMERY'S TREE SERVICE, INC.	02/28/2018	50323	R&M Grounds	152995	\$500.00
1012042	EPPS, STEVEN MICHAEL	02/28/2018	50395	Other Professional and Technical Services	152997	\$640.00
1045354	FASTBRIDGE LEARNING, LLC	02/28/2018	50345	Technology	152998	\$130,910.00
1015002	FLOWERS, KEVIN SHANE	02/28/2018	50395	Other Professional and Technical Services	152999	\$640.00
1045840	FOAMJAC, LLC	02/28/2018	50520	ConstructionServices Buildings Capitalize	153000	\$7,776.00
1012090	FORRESTER, TRAVIS W	02/28/2018	50395	Other Professional and Technical Services	153004	\$520.00
1044657	FOWLER, GEOFFREY STEVEN	02/28/2018	50395	Other Professional and Technical Services	153005	\$640.00
1045598	GALEMMO, KRISTINE ELIZABETH	02/28/2018	50311	Instructional Services	153006	\$300.00
1010323	GARRETT BOOK COMPANY	02/28/2018	50430	Library Books and Materials	153008	\$776.94
1011562	GIBBS-SANDERS, SHAMIKA L	02/28/2018	50395	Other Professional and Technical Services	153009	\$320.00
1011562	GIBBS-SANDERS, SHAMIKA L	02/28/2018	50395	Other Security Services	153009	\$300.00
1045100	GIBSON, RYAN ANDREW	02/28/2018	50395	Other Professional and Technical Services	153010	\$320.00
1006609	GLADSON, DALLAS K.	02/28/2018	50395	Other Professional and Technical Services	153011	\$320.00
1014299	GOOD TIME TRAVEL, LLC	02/28/2018	50660	Pupil Activity	153013	\$4,200.00
1045023	GORZE, DANIELLE	02/28/2018	50395	Other Professional and Technical Services	153014	\$320.00
1001228	GOVERNMENT FINANCE OFFICERS AS	02/28/2018	50640	Organization Membership Dues and Fees (Professional)	153015	\$100.00
1003633	GREENVILLE CAR WASH	02/28/2018	50323	R&M Serv-Vehicle Serv	153017	\$229.50
1012087	GRUBBS, ROBERT L	02/28/2018	50395	Other Professional and Technical Services	153020	\$640.00
1045433	H & H GLASS SERVICES,LLC (SC)	02/28/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	153021	\$38,564.16
1014816	HALL, ANDREW BLAKE	02/28/2018	50395	Other Professional and Technical Services	153022	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012708	HALL, DARIUS	02/28/2018	50395	Other Professional and Technical Services	153023	\$660.00
1002978	HAMMETT, MICHAEL J	02/28/2018	50395	Other Professional and Technical Services	153024	\$640.00
1002978	HAMMETT, MICHAEL J	02/28/2018	50395	Other Security Services	153024	\$300.00
1013102	HANSEN, ANDREW JAY	02/28/2018	50395	Other Professional and Technical Services	153026	\$320.00
1044664	HARPER, DA'VANTE QUINTZ	02/28/2018	50395	Other Professional and Technical Services	153028	\$640.00
1012085	HEGGER, MATTHEW CHARLES	02/28/2018	50395	Other Professional and Technical Services	153029	\$320.00
1005742	HEINEMANN	02/28/2018	50410	Supplies	153030	\$1,735.42
1012086	HILL, CHRISTOPHER ROBERT	02/28/2018	50395	Other Professional and Technical Services	153032	\$640.00
1014994	HOLBROOKS, SAMUEL M.	02/28/2018	50395	Other Professional and Technical Services	153034	\$320.00
1012717	HOLMAN SR, BRIAN M	02/28/2018	50395	Other Professional and Technical Services	153035	\$640.00
1009833	HOOVER, DEVIN A	02/28/2018	50395	Other Professional and Technical Services	153036	\$320.00
1012716	HOYES, CHRISTOPHER M	02/28/2018	50395	Other Professional and Technical Services	153037	\$320.00
1010880	HULSEY MCCORMICK & WALLACE INC	02/28/2018	50323	R&M Serv-Operations Serv	153038	\$2,500.00
1005939	HYATT, SIVA NICOLE	02/28/2018	50395	Other Professional and Technical Services	153039	\$640.00
1001738	INGLES MARKET INC	02/28/2018	50410	Supplies	153040	\$840.76
1001738	INGLES MARKET INC	02/28/2018	50490	Supplies Food and Meals	153040	\$185.62
1014051	IRICK IV, EDWARD F.	02/28/2018	50395	Other Professional and Technical Services	153041	\$320.00
1014051	IRICK IV, EDWARD F.	02/28/2018	50395	Other Security Services	153041	\$300.00
1002091	J L ROGERS & CALLCOTT ENG.	02/28/2018	50395	Other Professional and Technical Services	153042	\$402.94
1007453	JA PIPER ROOFING CO	02/28/2018	50323	Repairs and Maintenance Services	153043	\$5,625.00
1007453	JA PIPER ROOFING CO	02/28/2018	50520	ConstructionServices Buildings Capitalize	153043	\$93,367.68
1000557	JANITOR'S WHOLESALE SUPPLY	02/28/2018	20410	Inventory Recd not Vouchered	153045	\$2,429.52
1000557	JANITOR'S WHOLESALE SUPPLY	02/28/2018	50410	Supplies-Custodial	153045	\$900.61
1000832	JOHNSON CONTROLS INC.	02/28/2018	50445	Technology and Software Supplies	153046	\$2,299.00
1010363	JONES, JEREMY BENJAMIN MICHAEL	02/28/2018	50395	Other Professional and Technical Services	153047	\$320.00
1006341	KELLY, JANET J.	02/28/2018	50311	Instructional Services	153048	\$2,070.00
1012711	KELLY, PATRICK B	02/28/2018	50395	Other Professional and Technical Services	153049	\$320.00
1044607	KOUZEILI, RAMI	02/28/2018	50395	Other Professional and Technical Services	153050	\$640.00
1045570	LANCASTER, CHARLES J.	02/28/2018	50395	Other Professional and Technical Services	153051	\$320.00
1000210	LAURENS ELECTRIC COOPERATIVE	02/28/2018	50470	Energy-Electricity	153052	\$32,092.59
1045932	LEADING UP, LLC	02/28/2018	50312	Instructional Programs Improvement Services	153053	\$3,200.00
1045936	LEDBETTER, NICHOLAS	02/28/2018	50395	Other Professional and Technical Services	153054	\$320.00
1045940	LIVES IN THE BALANCE, INC	02/28/2018	50332	Travel - Registration	153058	\$320.00
1004760	LOFTIS, MICHAEL DEREK	02/28/2018	50395	Other Professional and Technical Services	153059	\$640.00
1004760	LOFTIS, MICHAEL DEREK	02/28/2018	50395	Other Security Services	153059	\$300.00
1013019	LOLLIS, RICKY A.	02/28/2018	50395	Other Professional and Technical Services	153060	\$640.00
1013595	LOYD, PAYTON	02/28/2018	50395	Other Professional and Technical Services	153063	\$320.00
1012070	MANN, JARRED KEITH	02/28/2018	50395	Other Security Services	153065	\$600.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012558	MARTIN, JEAN L.	02/28/2018	50395	Other Professional and Technical Services	153066	\$140.00
1002878	MAXIM HEALTHCARE SERVICES, INC	02/28/2018	50395	Other Professional and Technical Services	153068	\$3,156.96
1012114	MAY, MATT T	02/28/2018	50395	Other Professional and Technical Services	153069	\$320.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	02/28/2018	50395	Other Professional and Technical Services	153070	\$15,827.50
1045726	MCNEELY, CHAD WILLIAM ADAM	02/28/2018	50395	Other Professional and Technical Services	153071	\$1,280.00
1045572	MIKE BOLING ENGINEERING, LLC	02/28/2018	50395	Other Professional and Technical Services	153073	\$2,160.00
1045961	MILLER, JAMES BENJAMIN	02/28/2018	50395	Other Professional and Technical Services	153074	\$320.00
1014141	MILLTOWN PLAYERS INC.	02/28/2018	50660	Pupil Activity	153076	\$180.00
1000189	MINUTEMAN PRESS	02/28/2018	50410	Supplies	153077	\$147.20
1012066	MIZE, WILLIAM M	02/28/2018	50395	Other Professional and Technical Services	153078	\$640.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	02/28/2018	50395	Other Professional and Technical Services	153084	\$540.00
1000205	NASCO INC	02/28/2018	50410	Supplies	153085	\$348.00
1005586	NCS PEARSON, INC.	02/28/2018	50410	Supplies-Testing	153086	\$1,012.32
1045860	NETWORKFLEET, INC	02/28/2018	50345	Technology	153088	\$132.22
1045816	NEW HOPE CAROLINAS, INC	02/28/2018	50313	Student Services	153089	\$19,968.00
1045565	NORRIS, SUE Z.	02/28/2018	50395	Other Professional and Technical Services	153090	\$5,248.81
1012076	OGLESBY, ZACHARY LEE	02/28/2018	50395	Other Professional and Technical Services	153091	\$160.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	02/28/2018	50395	Other Professional and Technical Services	153092	\$2,176.00
1006846	PALMETTO DRAMATIC ASSOCIATION	02/28/2018	50332	Travel - Registration	153094	\$380.00
1014226	PAYNE, KENNETH A.	02/28/2018	50395	Other Professional and Technical Services	153096	\$320.00
1014226	PAYNE, KENNETH A.	02/28/2018	50395	Other Security Services	153096	\$300.00
1000943	PEACE CENTER	02/28/2018	50399	Miscellaneous Purchased Services	153097	\$320.00
1000364	PECKNEL MUSIC COMPANY	02/28/2018	50323	Repairs and Maintenance Services	153098	\$340.00
1000368	PERFECTION LEARNING CORP	02/28/2018	50410	Supplies	153100	\$208.45
1002479	PHONAK, LLC	02/28/2018	50323	Repairs and Maintenance Services	153101	\$189.73
1003614	PIEDMONT NATURAL GAS	02/28/2018	50470	Energy-Gas	153102	\$54,368.44
1001050	PITSCO EDUCATION	02/28/2018	50410	Supplies	153103	\$529.27
1012057	PLETCHER, CHRISTOPHER ALAN	02/28/2018	50395	Other Professional and Technical Services	153104	\$320.00
1012116	PORTER, GREGORY ALEXANDER	02/28/2018	50395	Other Professional and Technical Services	153105	\$320.00
1045958	POTTER LAW, LLC	02/28/2018	50651	Litigation and Settlements	153106	\$500.00
1012204	POWELL, CHRISTOPHER BRANDON	02/28/2018	50395	Other Professional and Technical Services	153107	\$320.00
1045737	PREGEL, JAMES	02/28/2018	50395	Other Professional and Technical Services	153108	\$320.00
1000271	PRO-ED, INC.	02/28/2018	50410	Supplies	153110	\$593.80
1044606	PUSTIZZI, CHRISTOPHER	02/28/2018	50395	Other Professional and Technical Services	153112	\$320.00
1014793	PYE-BARKER FIRE & SAFETY, INC	02/28/2018	50329	Other - Property Serv	153113	\$1,756.62
1045960	QUEEN, SKYLER	02/28/2018	50395	Other Professional and Technical Services	153115	\$320.00
1004721	RACKLEY, JONATHAN H	02/28/2018	50395	Other Professional and Technical Services	153116	\$320.00
1045532	RAPTOR TECHNOLOGIES, LLC	02/28/2018	50395	Other Professional and Technical Services	153117	\$17,531.50

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001573	REALLY GOOD STUFF	02/28/2018	50410	Supplies	153118	\$1,403.45
1013168	REYNOLDS, HALEY	02/28/2018	50395	Other Professional and Technical Services	153119	\$1,010.00
1012759	RIVISTAS SUBSCRIPTION SERVICES	02/28/2018	50440	Periodicals	153120	\$182.11
1014654	ROBINSON, CHRISTOPHER DALE	02/28/2018	50395	Other Professional and Technical Services	153121	\$640.00
1003278	ROPER MUSIC, LLC	02/28/2018	50323	R&M Serv-Piano & Strings Serv	153122	\$393.93
1012984	RUTH, DAVID WILLIAM	02/28/2018	50395	Other Professional and Technical Services	153123	\$640.00
1004998	RUTHERFORD HEATING & AIR CONDI	02/28/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	153124	\$6,575.00
1002001	S&ME	02/28/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	153125	\$4,899.00
1044708	SANTOS JR, VALENTIN	02/28/2018	50395	Other Professional and Technical Services	153127	\$320.00
1009860	SARTAIN, SUSAN M	02/28/2018	50395	Other Professional and Technical Services	153129	\$1,240.00
1010593	SC ALLIANCE BLACK SCH EDUCATOR	02/28/2018	50332	Travel - Registration	153131	\$230.00
1000884	SC DEPARTMENT OF EDUCATION	02/28/2018	50395	Other Professional and Technical Services	153133	\$7,867.66
1001182	SC DEPT OF EDUCATION TRANSPORT	02/28/2018	50323	Repairs and Maintenance Services	153134	\$1,490.20
1001315	SC FBLA	02/28/2018	50660	Pupil Activity	153135	\$375.00
1000675	SCHOOL NURSE SUPPLY	02/28/2018	50410	Supplies	153137	\$1,153.87
1001241	SCHOOLMART	02/28/2018	50410	Supplies	153138	\$4,132.41
1007246	SEMANYK, JASON MICHAEL	02/28/2018	50395	Other Professional and Technical Services	153139	\$790.00
1004788	SHARP BUSINESS SYSTEMS	02/28/2018	50345	Tech Srvc-Copier Contract	153140	\$11,645.81
1012083	SHERMAN-CROMARTIE, CHERYL	02/28/2018	50395	Other Professional and Technical Services	153141	\$340.00
1007884	SIGNATURES, INC.	02/28/2018	50410	Supplies Uniforms	153142	\$1,001.70
1001800	SIMPLEX GRINNELL	02/28/2018	50329	Other - Property Serv	153143	\$9,810.89
1045656	SKETCHFORSCHOOLS PUBLISHIN INC	02/28/2018	50410	Supplies	153145	\$156.49
1044689	SMITH, MATTHEW CALVIN	02/28/2018	50395	Other Professional and Technical Services	153147	\$1,280.00
1006595	SOCIAL THINKING PUBLISHING,INC	02/28/2018	50410	Supplies	153149	\$596.08
1003464	SOLIAANT HEALTH	02/28/2018	50395	Other Professional and Technical Services	153150	\$5,440.00
1002318	SOUTHEASTERN PAPER GROUP	02/28/2018	20410	Inventory Recd not Vouchered	153151	\$24,414.56
1002318	SOUTHEASTERN PAPER GROUP	02/28/2018	50410	Supplies-Custodial	153151	\$641.56
1003302	SPARTAN TOOL LLC	02/28/2018	50540	Equipment Over 5000	153152	\$9,938.83
1010728	STAFFORD CONSULTING ENGINEERS	02/28/2018	50395	Other Professional and Technical Services	153153	\$2,300.00
1000377	STATE DEPARTMENT OF EDUCATION	02/28/2018	50660	Pupil Activity	153154	\$13,621.40
1012781	STEWART, JOEL A	02/28/2018	50395	Other Professional and Technical Services	153155	\$640.00
1045713	STRICKLAND, LASHONE LATAE	02/28/2018	50311	Instructional Services	153156	\$776.00
1014653	STROUD, JARED STEPHEN	02/28/2018	50395	Other Professional and Technical Services	153157	\$640.00
1010870	TD BANK, NA	02/28/2018	50332	Travel - Registration	153160	\$270.00
1010870	TD BANK, NA	02/28/2018	50332	Travel - Transportation	153160	\$399.13
1010592	THERAPRO, INC	02/28/2018	50410	Supplies	153161	\$209.18

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012047	TODD, CLAUDE JERRY LEE	02/28/2018	50395	Other Professional and Technical Services	153163	\$860.00
1002312	TRANE US, INC	02/28/2018	50410	Supplies-HVAC supplies	153164	\$4,698.20
1002940	TRIUMPH LEARNING LLC	02/28/2018	50410	Supplies	153165	\$2,272.95
1003382	TRUCOLOR	02/28/2018	50360	Printing and Binding	153167	\$1,359.49
1000522	VERNIER SOFTWARE	02/28/2018	50445	Technology and Software Supplies	153169	\$677.28
1014496	WALKER PEST MANAGEMENT	02/28/2018	50323	R&M Serv-Pest Control Serv	153173	\$4,853.52
1011766	WEINMUELLER, ERICH FRANZ	02/28/2018	50395	Other Professional and Technical Services	153176	\$320.00
1012118	WEINMUELLER, HANS P	02/28/2018	50395	Other Professional and Technical Services	153177	\$340.00
1000484	WESTERN PSYCHOLOGICAL SERVICES	02/28/2018	50410	Supplies-Testing	153178	\$1,739.67
1003666	WESTMORELAND, JOHNNY LYLE	02/28/2018	50395	Other Professional and Technical Services	153179	\$340.00
1045597	Whitner, Adrienne E.	02/28/2018	50311	Instructional Services	153180	\$225.00
1008196	WILLIAM FELTON SCHL OF CRAFTS	02/28/2018	50311	Instructional Services	153181	\$900.00
1013648	WILLIAMS JR, JOHN S.	02/28/2018	50395	Other Professional and Technical Services	153182	\$320.00
1012672	WINCHESTER, DEBORAH L.	02/28/2018	50395	Other Professional and Technical Services	153183	\$1,270.00
1014390	WOOD, GREG	02/28/2018	50395	Other Professional and Technical Services	153185	\$480.00
1003294	WOODRUFF, NANCY	02/28/2018	50395	Other Professional and Technical Services	153187	\$2,017.50
1008555	ST FRANCIS PHYSICIAN SERVICES	02/28/2018	50395	Prof Tech Srvc-Drug Testing	153188	\$800.57
1008555	ST FRANCIS PHYSICIAN SERVICES	02/28/2018	50410	Supplies	153188	\$2,505.19
1008543	YEAROUT, MICHAEL PHILLIP	02/28/2018	50395	Other Professional and Technical Services	153189	\$320.00
1002049	DUKE ENERGY CORP.	02/28/2018	50470	Energy-Electricity	2212018	\$348,011.46
				Total		\$11,206,021.15

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

Post Date	Amount	Vendor Name
2/1/2018	\$18.01	QUILL CORPORATION
2/1/2018	\$243.80	HEATHERLY BROTHERS AUTO S
2/1/2018	\$29.55	LOWES #00528
2/1/2018	\$181.13	PAYPAL SCIRA
2/1/2018	\$102.49	SAMSCLUB #4901
2/1/2018	\$173.11	SILMAR ELECTRONICS
2/1/2018	\$113.50	WALMART.COM 8009666546
2/1/2018	\$320.00	PAYPAL CHARLOTTEDA
2/1/2018	\$375.00	DMI DELL K-12 REL
2/1/2018	\$13.22	GREER COMMISSION PUBLIC W
2/1/2018	\$861.63	YPS HOMEAWAY HA-XZTSL0
2/1/2018	\$10.17	AMAZON MKTPLACE PMTS
2/1/2018	\$90.00	SOUTH CAROLINA ASSOCIATIO
2/1/2018	\$94.34	DMI DELL K-12 REL
2/1/2018	\$105.99	EB 2018 TRANSFORMSC S
2/1/2018	\$62.50	TEACHERSPAYTEACHERS.COM
2/1/2018	\$29.88	WM SUPERCENTER #5487
2/1/2018	\$27.65	AMAZON MKTPLACE PMTS
2/1/2018	\$781.40	BRIDGETEK SOLUTION LLC
2/1/2018	\$65.49	HOMEDEPOT.COM
2/1/2018	\$17.29	WM SUPERCENTER #2265
2/1/2018	\$1,314.21	Amazon.com
2/1/2018	\$50.36	BLACK ELECTRICAL SUPPLY I
2/1/2018	\$177.44	THECERAMICSHOP
2/1/2018	\$66.23	ADVANCE AUTO PARTS #5440
2/1/2018	\$42.61	SAMS CLUB #8278
2/1/2018	\$10.00	FACEBK 2S4XJFASS2
2/1/2018	(\$517.92)	FORTILINE-GREENVILLE
2/1/2018	\$105.65	INTERSTATE BATTERIES
2/1/2018	\$308.81	MARRIOTT MARQUIS WASH
2/1/2018	\$412.14	WHALEY PARTS & SUPPL
2/1/2018	\$83.14	DBC BLICK ART MATERIAL
2/1/2018	\$72.10	TOTAL MAINTENANCE SOLUTIO
2/1/2018	\$40.08	FRESH MKT-006 GVL
2/1/2018	\$39.72	BI-LO GROCERY #5608
2/1/2018	\$63.60	FEDEXOFFICE 00030940
2/1/2018	\$1,390.00	UPPER EDGE TECHNOLOGIES
2/1/2018	\$411.00	SILVERANDPEWTERGIFTS.COML
2/1/2018	\$40.39	LOWES #00667
2/1/2018	\$30.94	UNITED REFRIG INC 497
2/1/2018	\$60.39	HOLDER ELECTRIC SUPPLY
2/1/2018	\$11.95	WAFFLEHOUSE
2/1/2018	\$9.98	AMAZON MKTPLACE PMTS
2/1/2018	\$60.00	SPINX #134
2/1/2018	\$10.60	LOWES #01718
2/1/2018	\$135.00	DELTA AIR 0062311105739
2/1/2018	\$23.85	IF ITS PAPER
2/1/2018	\$21.29	Amazon.com
2/1/2018	\$53.72	FORMS AND SUPPLY - AOPD
2/1/2018	\$84.35	IN BURRIS COMPUTER FORMS

Post Date	Amount	Vendor Name
2/1/2018	\$874.78	MARRIOTT MARQUIS WASH
2/1/2018	\$27.81	FORMS AND SUPPLY - AOPD
2/1/2018	\$245.75	RESTAURANT DEPOT
2/1/2018	\$14.90	AMAZON MKTPLACE PMTS
2/1/2018	\$26.99	LOWES #00528
2/1/2018	\$3.60	PIEDMONT ELEC DSTRBTRS
2/1/2018	\$103.20	PUBLIX #1148
2/1/2018	\$23.84	NB HANDY 110
2/1/2018	\$149.96	Amazon.com
2/1/2018	\$307.40	CREGGER COMPANY 2
2/1/2018	\$70.13	COSTCO WHSE #1005
2/1/2018	\$434.60	DMI DELL K-12 REL
2/1/2018	\$350.84	DURACO
2/1/2018	\$58.31	PANERA BREAD #600859
2/1/2018	\$1,800.00	THE RON CLARK ACADEMY
2/1/2018	\$250.00	DELTA AIR 0062311254195
2/1/2018	\$309.39	TRUCK PRO
2/1/2018	\$50.36	BLACK ELECTRICAL SUPPLY I
2/1/2018	\$250.51	COSTCO WHSE #1005
2/1/2018	(\$12.99)	AMZ MIDirect GearLight
2/1/2018	\$440.00	BB CHILDREN'S MUSEUM
2/1/2018	\$333.37	JOHNSTONE SUPPLY
2/1/2018	\$27.95	AMAZON MKTPLACE PMTS WWW.
2/1/2018	\$344.00	CREGGER COMPANY 2
2/1/2018	\$59.08	BOJANGLES 443 01004431
2/1/2018	\$53.91	WM SUPERCENTER #2265
2/1/2018	\$674.66	WHALEY PARTS & SUPPL
2/1/2018	\$226.36	HOLDER ELECTRIC SUPPLY
2/1/2018	\$73.49	LITTLE PIGS BAR-B-Q
2/1/2018	\$606.32	PROMO DIRECT
2/1/2018	\$38.91	HOLDER ELECTRIC SUPPLY
2/1/2018	\$3.68	USPS PO 4586800687
2/1/2018	\$26.60	HOLDER ELECTRIC SUPPLY
2/1/2018	\$1,049.19	HOLDER ELECTRIC SUPPLY
2/1/2018	\$21.16	LOWES #01983
2/1/2018	\$37.95	PLANK ROAD PUBLISHING
2/1/2018	\$160.74	RESIDENCE INN
2/1/2018	\$90.00	SOUTH CAROLINA ASSOCIATIO
2/1/2018	\$84.72	ADVANCE AUTO PARTS #5440
2/1/2018	\$47.65	ACADEMY SPORTS #219
2/1/2018	\$57.75	HOLDER ELECTRIC SUPPLY
2/1/2018	\$138.07	AMAZON MKTPLACE PMTS
2/1/2018	\$7.40	LOWES #01718
2/1/2018	\$874.78	MARRIOTT MARQUIS WASH
2/1/2018	\$11.45	JOHNSTONE SUPPLY
2/1/2018	\$594.10	FOLLETT SCHOOL SOLUTIONS
2/1/2018	\$96.85	CORPIMAGEGR
2/1/2018	\$74.98	WHOLEFDS WDF 10224
2/1/2018	\$142.52	JASON'S DELI GSC #
2/1/2018	\$1,329.86	BARNES & NOBLE #2221
2/1/2018	\$127.26	DBC BLICK ART MATERIAL
2/1/2018	\$84.24	PAPA JOHN'S #00584
2/1/2018	\$62.50	WADE HAMPTON LANES
2/1/2018	\$395.35	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
2/1/2018	\$174.74	CAMCOR, INC.
2/1/2018	\$440.75	CAROLINA BIOLOGIC SUPPLY
2/1/2018	\$10.76	THE UPS STORE #0232
2/1/2018	\$144.00	PLAYPOSIT.COM ANNUAL
2/1/2018	\$8.08	CRESCENT SUPPLY COMPANY I
2/1/2018	\$300.00	JEANS BUS SERVICE INC
2/1/2018	\$68.49	THE HOME DEPOT #1126
2/1/2018	\$50.36	BLACK ELECTRICAL SUPPLY I
2/1/2018	\$13.28	WAL-MART #5487
2/1/2018	\$68.78	AMAZON MKTPLACE PMTS
2/1/2018	\$85.01	STAPLES 00118018
2/1/2018	\$204.50	DELTA AIR 0062311076251
2/1/2018	\$30.92	WAL-MART #1244
2/1/2018	\$1,338.78	DMI DELL K-12 REL
2/1/2018	\$129.09	SAMS CLUB #4901
2/1/2018	\$32.07	BI-LO GROCERY #5624
2/1/2018	\$158.60	CAROLINA BIOLOGIC SUPPLY
2/1/2018	\$159.82	MOE'S SOUTHWEST GRILL
2/1/2018	\$55.36	OREILLY AUTO #4569
2/1/2018	\$166.11	AAA SUPPLY INC
2/1/2018	\$812.00	SP ROCKET INNOVATION
2/1/2018	\$21.17	THE HOME DEPOT #1124
2/1/2018	\$2,437.90	DMI DELL K-12 REL
2/1/2018	\$205.82	BRIDGETEK SOLUTION LLC
2/1/2018	\$159.90	WALMART.COM 8009666546
2/1/2018	\$874.78	MARRIOTT MARQUIS WASH
2/1/2018	\$825.21	TRANE SUPPLY-115413
2/1/2018	\$11.07	ACE HARDWARE CLASSIC
2/1/2018	\$346.27	PRESENTATION SYSTEMS SO
2/1/2018	\$719.94	HERTZ EQUIPMENT
2/1/2018	\$266.64	HOMEDEPOT.COM
2/1/2018	\$87.00	AMAZON MKTPLACE PMTS
2/1/2018	\$466.40	BARNES&NOBLE.COM-BN
2/1/2018	\$53.04	SAMS CLUB #4901
2/1/2018	\$298.08	RESTAURANT DEPOT
2/1/2018	\$3.60	PIEDMONT ELEC DSTRBTRS
2/1/2018	\$170.38	CHICK-FIL-A #01076
2/1/2018	\$12.72	DOLLAR GENERAL #6608
2/1/2018	\$175.23	RESTAURANT DEPOT
2/1/2018	\$9.41	THE HOME DEPOT #1127
2/1/2018	\$36.36	WAL-MART #2265
2/1/2018	\$63.60	FEDEXOFFICE 00030940
2/1/2018	\$140.05	STAPLES DIRECT
2/1/2018	\$47.65	BATTERY SPECIALISTS
2/1/2018	\$45.43	HOLDER ELECTRIC SUPPLY
2/1/2018	\$12.92	AMAZON MKTPLACE PMTS WWW.
2/1/2018	\$102.70	WAL-MART #0641
2/1/2018	\$18.75	AMAZON MKTPLACE PMTS
2/1/2018	\$454.28	COSTCO WHSE #1005
2/1/2018	\$229.91	SAMSCLUB #4901
2/1/2018	\$10.60	LOWES #01718
2/1/2018	\$250.00	DELTA AIR 0062311254194
2/1/2018	\$71.01	WWW COSTCO COM
2/1/2018	\$49.93	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
2/1/2018	(\$29.83)	SAMSCLUB #8278
2/1/2018	\$37.03	LEARNING RESOURCES
2/1/2018	\$32.57	HOLDER ELECTRIC SUPPLY
2/1/2018	\$96.39	PANERA BREAD #601161
2/1/2018	\$30.00	PAYPAL SCMEAORCHES
2/1/2018	\$292.11	ARAMARK CATERING
2/1/2018	\$34.24	AAA SUPPLY INC
2/1/2018	\$255.85	AMAZON MKTPLACE PMTS
2/1/2018	\$70.00	SQ SC PROJECT LEARNING T
2/1/2018	\$88.35	LOWES #00667
2/1/2018	\$39.70	AAA SUPPLY INC
2/1/2018	\$445.24	AMAZON MKTPLACE PMTS WWW.
2/1/2018	\$584.30	BRIDGETEK SOLUTION LLC
2/1/2018	\$86.61	PANERA BREAD #600859
2/1/2018	\$254.70	INGLES MARKETS #208
2/1/2018	\$115.99	WAL-MART #0640
2/1/2018	\$1,166.37	MARRIOTT MARQUIS WASH
2/1/2018	\$73.44	DMI DELL K-12 REL
2/1/2018	\$24.98	WM SUPERCENTER #5487
2/1/2018	\$150.00	WAFFLE HOUSE 1082
2/1/2018	\$248.64	AMAZON MKTPLACE PMTS
2/1/2018	\$47.40	BI-LO GROCERY #5624
2/1/2018	\$50.36	BLACK ELECTRICAL SUPPLY I
2/1/2018	\$129.46	SAMSCLUB #4901
2/1/2018	\$135.00	DELTA AIR 0062311105738
2/1/2018	\$384.84	AMAZON MKTPLACE PMTS
2/1/2018	\$86.34	STAPLES DIRECT
2/1/2018	\$169.43	OTC BRANDS, INC.
2/1/2018	\$262.67	BATTERY SPECIALISTS
2/1/2018	\$16,038.83	GREER COMMISSION PUBLIC W
2/1/2018	\$34.95	AMAZON MKTPLACE PMTS
2/1/2018	\$3.60	TRANE SUPPLY-115413
2/1/2018	\$141.15	MICHAELS STORES 6001
2/1/2018	\$80.91	Amazon.com
2/1/2018	\$90.00	SOUTH CAROLINA ASSOCIATIO
2/1/2018	\$132.45	DIS SHOPDISNEY.COM
2/1/2018	\$397.50	Amazon.com
2/1/2018	\$1,386.69	JOHNSTONE SUPPLY
2/1/2018	\$781.83	JOHNSTONE SUPPLY
2/1/2018	\$18,751.07	GREER COMMISSION PUBLIC W
2/1/2018	\$34.41	DNI AUTO PARTS
2/1/2018	\$50.00	CCU CAREER SERVICES
2/1/2018	\$263.75	AMAZON MKTPLACE PMTS
2/1/2018	\$29.00	WM SUPERCENTER #640
2/1/2018	\$308.25	YPS HOMEAWAY HA-Q0T3PJ
2/1/2018	\$73.21	PUBLIX #602
2/1/2018	\$100.00	SOUTHCAROLI
2/1/2018	\$19.65	TOTAL MAINTENANCE SOLUTIO
2/1/2018	\$177.84	Amazon.com
2/1/2018	\$46.74	SHERWIN WILLIAMS 702785
2/1/2018	\$25.00	DMI DELL K-12 REL
2/1/2018	\$18.01	AMAZON.COM AMZN.COM/BILL
2/1/2018	\$80.57	COSTCO WHSE #1005
2/1/2018	\$117.45	DNI AUTO PARTS

Post Date	Amount	Vendor Name
2/1/2018	\$7.36	AMAZON MKTPLACE PMTS
2/1/2018	\$566.84	CUSTOM SIGNS INC
2/1/2018	\$66.51	QUALITY FOODS
2/1/2018	\$90.00	SOUTH CAROLINA ASSOCIATIO
2/1/2018	\$204.50	DELTA AIR 0062311076250
2/1/2018	\$133.47	WM SUPERCENTER #640
2/1/2018	\$175.00	NATL ART EDU ASSOC
2/1/2018	\$30,289.83	GREER COMMISSION PUBLIC W
2/1/2018	\$19.55	THE HOME DEPOT #1104
2/1/2018	\$210.00	USPS PO 4581810680
2/1/2018	\$66.19	PUBLIX #531
2/1/2018	\$72.93	FORMS AND SUPPLY - AOPD
2/1/2018	\$21.12	OREILLY AUTO #4569
2/1/2018	\$52.94	THE HOME DEPOT #1127
2/2/2018	\$247.46	GATEWAY SUPPLY COMPANY
2/2/2018	\$43.76	TRAVEL INSURANCE POLICY
2/2/2018	\$2,533.40	CPC Carolina
2/2/2018	\$254.35	AMERICAS BEST 5281
2/2/2018	(\$226.55)	PAYPAL TAMERADEMPS
2/2/2018	\$35.16	AMAZON MKTPLACE PMTS
2/2/2018	\$90.00	SOUTH CAROLINA ASSOCIATIO
2/2/2018	\$13.15	CHICK-FIL-A #00726
2/2/2018	\$9.52	ACADEMY.COM
2/2/2018	\$564.88	PC PARTS PLUS DBA CHROMEB
2/2/2018	\$21.88	PPG PAINTS 9388
2/2/2018	\$180.00	LOVE AND LOGIC INSTITUTE
2/2/2018	\$14.26	LOWES #00528
2/2/2018	\$100.00	WWW.PURPLEBRIEFCASE.CO
2/2/2018	\$590.00	THE PEACE CENTER
2/2/2018	\$578.47	TRANE SUPPLY-115413
2/2/2018	\$70.28	THE HOME DEPOT #1127
2/2/2018	\$262.35	PITSCO INC
2/2/2018	\$79.81	EB 2018 WHITNEY M.YOU
2/2/2018	\$29.98	HOBBY LOBBY #328
2/2/2018	\$11.53	TOTAL MAINTENANCE SOLUTIO
2/2/2018	\$158.19	TOTAL MAINTENANCE SOLUTIO
2/2/2018	\$1.87	TRANE SUPPLY-115413
2/2/2018	\$297.57	TRANE SUPPLY-115413
2/2/2018	\$19.05	WAL-MART #3628
2/2/2018	\$11.50	FORMS AND SUPPLY - AOPD
2/2/2018	\$59.00	SMORE.COM SMORE.COM -
2/2/2018	\$15.99	AMAZON MKTPLACE PMTS
2/2/2018	\$26.20	LOWES #01718
2/2/2018	\$12.94	WM SUPERCENTER #4145
2/2/2018	\$16.97	CRESCENT SUPPLY COMPANY I
2/2/2018	\$286.20	DOLLAR TREE ECOMM
2/2/2018	\$62.68	DBC BLICK ART MATERIAL
2/2/2018	\$118.27	THE HOME DEPOT #1104
2/2/2018	\$465.56	AWL PEARSON EDUCATION
2/2/2018	\$45.57	AMAZON.COM AMZN.COM/BILL
2/2/2018	\$43.04	WM SUPERCENTER #4145
2/2/2018	\$1,409.39	AGP PROPANE SERVICES
2/2/2018	\$287.83	EMBASSY KINGSTON PLANT
2/2/2018	\$1,475.52	CDW GOVT #LPL5747

Post Date	Amount	Vendor Name
2/2/2018	\$479.00	GLAZIER DIGITAL VAULT
2/2/2018	\$18.95	AMAZON MKTPLACE PMTS WWW.
2/2/2018	\$129.99	BESTBUYDIRECT233867372
2/2/2018	\$300.00	CAMP GREENVILLE YMCA
2/2/2018	\$4.99	AMAZON MKTPLACE PMTS
2/2/2018	\$26.69	LOWES #01718
2/2/2018	\$272.97	SCHOOLMART TECHLINE EDUCA
2/2/2018	\$218.01	COSTCO WHSE #1005
2/2/2018	\$424.89	DIS SHOPDISNEY.COM
2/2/2018	\$9.54	DOLLAR TREE
2/2/2018	\$98.12	RUBY TUESDAY #4359
2/2/2018	\$56.98	AMAZON MKTPLACE PMTS
2/2/2018	\$206.50	DELTA AIR 0062311443937
2/2/2018	\$289.85	JWJ HPS CATALOG
2/2/2018	\$37.32	LAMINEX
2/2/2018	\$137.78	SAMSCLUB.COM
2/2/2018	\$55.92	SAMSCLUB #8278
2/2/2018	\$438.50	DELTA AIR 0062311552505
2/2/2018	\$330.52	PLAYSCRIPTS INC
2/2/2018	\$91.69	PRESSURE WORKS
2/2/2018	\$21.20	COWART AWARDS
2/2/2018	\$33.00	Amazon.com
2/2/2018	\$201.31	Really Good
2/2/2018	\$32.00	FAMILY DOLLAR #1527
2/2/2018	\$445.00	EVEREST SCALE INC
2/2/2018	\$236.75	TOTAL MAINTENANCE SOLUTIO
2/2/2018	\$19.97	MICHAELS STORES 6001
2/2/2018	\$92.08	GOS// GREENVILLE OFFICE S
2/2/2018	\$65.90	NORFOLK WIRE AND ELECTRON
2/2/2018	\$164.56	OLYMPIAN GRILL
2/2/2018	\$62.96	PAYPAL PENS N MORE
2/2/2018	\$50.00	SQ OZARK PUBLISHIN
2/2/2018	\$169.55	BED BATH & BEYOND #349
2/2/2018	\$185.00	DELTA AIR 0062311235891
2/2/2018	(\$71.88)	THE HOME DEPOT #1124
2/2/2018	\$94.34	LOWES #00667
2/2/2018	\$51.58	BI-LO GROCERY #5188
2/2/2018	\$65.43	LOWES #00667
2/2/2018	\$117.95	FASTENAL COMPANY01
2/2/2018	\$65.00	FLIPGRID CLASSROOM SUB
2/2/2018	\$198.00	AMAZON MKTPLACE PMTS
2/2/2018	\$109.22	LOWES FOODS #263
2/2/2018	\$11.20	THE HOME DEPOT #1127
2/2/2018	\$26.22	TOTAL MAINTENANCE SOLUTIO
2/2/2018	\$134.54	HOLDER ELECTRIC SUPPLY
2/2/2018	\$117.60	WHALEY PARTS & SUPPL
2/2/2018	\$14.25	THE HOME DEPOT #1127
2/2/2018	\$22.45	BI-LO GROCERY #5057
2/2/2018	\$185.00	DELTA AIR 0062311235890
2/2/2018	\$137.80	FEDEXOFFICE 00030940
2/2/2018	\$115.00	SOUTH CAROLINA ASSOCIATIO
2/2/2018	\$595.44	DBC BLICK ART MATERIAL
2/2/2018	\$57.84	STAPLES 00108688
2/2/2018	\$135.00	SQ SC/NSPRA

Post Date	Amount	Vendor Name
2/2/2018	\$35.85	WHITE BROS OF GREENV
2/2/2018	\$13.85	CHRISTINES HALLMARK 3
2/2/2018	\$650.00	USATESTPREP
2/2/2018	\$173.79	BI-LO GROCERY #5661
2/2/2018	\$12.99	AMAZON MKTPLACE PMTS
2/2/2018	\$486.00	WRIGHTS MEDIA LLC
2/2/2018	\$38.16	IN DILLARD GOVERNMENT SA
2/2/2018	\$147.45	JEFFERS HANDBELL S
2/2/2018	\$438.50	DELTA AIR 0062311552506
2/2/2018	\$699.00	AMAZON MKTPLACE PMTS
2/2/2018	\$237.92	JASON'S DELI GSC #
2/2/2018	\$297.92	EMBASSY KINGSTON PLANT
2/2/2018	\$208.64	J W VAUGHAN CO INC
2/2/2018	\$70.90	MIGHTY DOLLAR GREENVILLE
2/2/2018	\$14.76	UNITED REFRIG INC 487
2/2/2018	\$108.91	PANERA BREAD #600859
2/2/2018	\$182.89	STAPLES DIRECT
2/2/2018	\$38.16	UNITED REFRIG INC 499
2/2/2018	\$150.33	WHITE BROS OF GREENV
2/2/2018	\$181.26	EXCLAMARK AWARDS AND
2/2/2018	\$48.60	LITTLE CAESARS 0101 0009
2/2/2018	\$77.02	CRESCENT SUPPLY COMPANY I
2/2/2018	\$72.03	KRISPY KREME DOUGH
2/2/2018	\$57.70	TOTAL MAINTENANCE SOLUTIO
2/2/2018	\$406.50	DELTA AIR 0062311225696
2/2/2018	\$150.00	THE HOME DEPOT #1124
2/2/2018	\$4,335.00	SKILLSUSA ORG
2/2/2018	\$46.01	LOWES #01983
2/2/2018	\$58.09	HOLDER ELECTRIC SUPPLY
2/2/2018	\$201.79	Scholastic Education
2/2/2018	\$80.84	TOTAL MAINTENANCE SOLUTIO
2/2/2018	\$91.19	COSTCO WHSE #1005
2/2/2018	\$8.99	AMAZON MKTPLACE PMTS
2/2/2018	\$58.45	FERGUSON ENT #43
2/2/2018	\$536.50	DELTA AIR 0062311265641
2/2/2018	\$17.17	GOS// GREENVILLE OFFICE S
2/2/2018	\$115.00	SOUTH CAROLINA ASSOCIATIO
2/2/2018	\$186.32	BI-LO GROCERY #5195
2/2/2018	\$22.25	STAPLES 00118018
2/2/2018	\$264.62	HOLDER ELECTRIC SUPPLY
2/2/2018	\$48.75	BI-LO GROCERY #5057
2/2/2018	\$55.84	HOLDER ELECTRIC SUPPLY
2/2/2018	\$297.92	EMBASSY KINGSTON PLANT
2/2/2018	\$17.50	NCS GED EXAM
2/2/2018	\$73.82	SHERWIN WILLIAMS 702342
2/2/2018	\$101.44	DOLLAR TREE
2/2/2018	\$434.60	DMI DELL K-12 REL
2/2/2018	\$61.01	STAPLS7191383662000001
2/2/2018	\$2,407.19	AGP PROPANE SERVICES
2/2/2018	\$14.01	GREENVILLE FENCE CO
2/2/2018	\$323.30	ALLEGRA PRINT & IMAGING
2/2/2018	\$43.76	TRAVEL INSURANCE POLICY
2/2/2018	\$792.00	IPEVO INC
2/2/2018	\$226.55	PAYPAL TAMERADEMPS

Post Date	Amount	Vendor Name
2/2/2018	\$164.98	QUILL CORPORATION
2/2/2018	\$123.00	SOUTH CAROLINA ASSOCIATIO
2/2/2018	\$30.00	PAYPAL CONESTEEFOU
2/2/2018	\$40.32	TOTAL MAINTENANCE SOLUTIO
2/2/2018	\$16.79	THE HOME DEPOT #1126
2/2/2018	\$102.27	WAL-MART #3192
2/2/2018	\$19.99	AMAZON MKTPLACE PMTS
2/2/2018	\$13.78	DOLLAR TREE
2/2/2018	\$100.00	SAMS CLUB #8278
2/2/2018	\$412.77	UNITED REFRIG INC 487
2/2/2018	\$175.46	JOHNSTONE SUPPLY
2/2/2018	\$296.77	OFFICE DEPOT #1214
2/2/2018	\$36.72	LOWES #00667
2/2/2018	\$8.53	THE HOME DEPOT #1127
2/2/2018	\$243.40	LOWES #00667
2/2/2018	\$34.40	OTC BRANDS, INC.
2/2/2018	\$193.07	UNITED REFRIG INC 487
2/2/2018	\$256.39	WALMART.COM 8009666546
2/2/2018	\$28.62	J W VAUGHAN CO INC
2/2/2018	\$43.76	TRAVEL INSURANCE POLICY
2/2/2018	\$26.50	TH LUMBER YARD INC
2/2/2018	\$90.00	SOUTH CAROLINA ASSOCIATIO
2/2/2018	\$67.84	COWART AWARDS
2/2/2018	\$2.42	THE HOME DEPOT #1127
2/2/2018	\$306.47	HOMEDEPOT.COM
2/2/2018	\$843.72	SCANTRON CORPORATION
2/2/2018	\$11.05	BURDETTE HARDWARE
2/2/2018	\$10.12	CHARTER COMM
2/2/2018	\$26.61	AC MOORE STR 58
2/2/2018	\$68.38	MCWHORTER & COMPANY
2/2/2018	\$524.70	EXCLAMARK AWARDS AND
2/2/2018	\$1,202.06	DMI DELL K-12 REL
2/2/2018	\$733.56	HOBBYLINC COM
2/2/2018	\$414.08	TRANE SUPPLY-115413
2/2/2018	\$110.40	CHICK-FIL-A #01076
2/2/2018	\$309.46	TRANE SUPPLY-115413
2/2/2018	\$556.56	WP LAW GREENVILLE
2/2/2018	\$297.92	EMBASSY KINGSTON PLANT
2/2/2018	\$30.20	THE TOOL SHED
2/2/2018	\$100.68	STAPLES 00118018
2/2/2018	\$60.58	AMAZON.COM AMZN.COM/BILL
2/2/2018	\$297.57	TRANE SUPPLY-115413
2/2/2018	\$1,378.00	DMI DELL K-12 REL
2/2/2018	\$8.20	STAPLES DIRECT
2/2/2018	\$52.55	TOTAL MAINTENANCE SOLUTIO
2/2/2018	\$70.02	FASTENAL COMPANY01
2/2/2018	\$657.10	GREENVILLE TURF AND TRACT
2/2/2018	\$24.35	BUY BUY BABY #3032
2/2/2018	\$150.19	PEBBLE CREEK PIZZA
2/2/2018	\$16.42	GOS// GREENVILLE OFFICE S
2/2/2018	\$90.00	SOUTH CAROLINA ASSOCIATIO
2/2/2018	\$406.50	DELTA AIR 0062311225698
2/2/2018	\$111.67	QUILL CORPORATION
2/2/2018	\$45.00	ACTFL

Post Date	Amount	Vendor Name
2/2/2018	\$51.62	HARDEE'S 1501749
2/2/2018	\$245.00	CEC
2/2/2018	\$100.24	FARMHOUSE TACOS
2/2/2018	\$152.03	OFFICE DEPOT #1214
2/2/2018	\$245.00	CAROLINA COMPUTER TRAININ
2/2/2018	\$15.19	THE HOME DEPOT #1127
2/2/2018	\$8,979.60	DMI DELL K-12 REL
2/2/2018	\$6.70	USPS PO 4581810680
2/2/2018	\$349.90	MY BATTERY SUPPLIER
2/2/2018	\$26.49	AMAZON.COM AMZN.COM/BILL
2/2/2018	\$33.31	AMAZON MKTPLACE PMTS
2/2/2018	\$272.85	PANERA BREAD #600859
2/2/2018	\$211.99	HARBOR FREIGHT TOOLS 651
2/2/2018	\$103.95	PLAY THERAPY TRAINING
2/2/2018	\$148.10	EB SCCEC 2018 ANNUAL
2/2/2018	\$239.53	INTERSTATE TRANSPORTATION
2/2/2018	\$711.60	THE GRAPHIC COW GRAPHIC
2/2/2018	\$11.35	THE HOME DEPOT #1127
2/2/2018	\$151.33	GOS// GREENVILLE OFFICE S
2/2/2018	\$27.08	LOWES #01718
2/2/2018	\$43.45	ADVANCE AUTO PARTS #5440
2/2/2018	\$92.90	GEYER INSTRUCTIONAL AIDS
2/2/2018	\$9.81	SHERWIN WILLIAMS 702905
2/2/2018	\$18.41	FORMS AND SUPPLY - AOPD
2/2/2018	\$35.85	WP LAW GREENVILLE
2/2/2018	\$999.29	TRANE SUPPLY-115413
2/2/2018	\$406.50	DELTA AIR 0062311225697
2/2/2018	\$120.79	TRANE SUPPLY-115413
2/2/2018	\$152.55	MARRIOTT MYTRLE BEACH
2/2/2018	\$307.50	DEMCO INC
2/2/2018	\$108.96	ADVANCE AUTO PARTS #5440
2/2/2018	\$30.21	PPG PAINTS 9388
2/2/2018	\$125.00	ROCHESTER 100, INC
2/2/2018	\$147.05	MUSICAL INNOVATIONS
2/5/2018	\$50.74	AC MOORE STR 58
2/5/2018	\$52.65	WHOLEFDS WDF 10224
2/5/2018	\$1,197.00	METAL WORKS
2/5/2018	\$79.00	SMORE.COM SMORE.COM -
2/5/2018	\$32.57	AMAZON MKTPLACE PMTS
2/5/2018	\$34.00	BI-LO GROCERY #5624
2/5/2018	\$93.83	PAPA JOHN'S #00584
2/5/2018	\$19.65	HOLDER ELECTRIC SUPPLY
2/5/2018	\$168.93	AMAZON MKTPLACE PMTS
2/5/2018	\$14.76	HOBBY LOBBY #328
2/5/2018	\$43.76	TRAVEL INSURANCE POLICY
2/5/2018	\$1,021.96	ASTOR CROWNE PLAZA NEW O
2/5/2018	\$175.00	PCS PROFESSIONAL CRED
2/5/2018	\$445.87	GOS// GREENVILLE OFFICE S
2/5/2018	\$552.55	TRANE SUPPLY-115413
2/5/2018	\$157.10	STAPLS7191574387000001
2/5/2018	\$13.99	WALMART.COM 8009666546
2/5/2018	\$22.64	LOWES #00667
2/5/2018	\$58.87	J W VAUGHAN CO INC
2/5/2018	\$88.40	DNI AUTO PARTS

Post Date	Amount	Vendor Name
2/5/2018	\$180.30	STAPLS7191586984000001
2/5/2018	\$175.00	PCS PROFESSIONAL CRED
2/5/2018	\$1,688.00	CAMP GREENVILLE YMCA
2/5/2018	\$64.84	SAMS CLUB #4901
2/5/2018	\$32.00	PAYPAL SMPSENTINEL
2/5/2018	\$209.36	WHALEY PARTS & SUPPL
2/5/2018	\$100.00	SOUTHCAROLI
2/5/2018	\$197.72	SAMS CLUB #4901
2/5/2018	\$263.90	HEALTHPRODUCTSFORYO
2/5/2018	\$734.11	UNITED REFRIG INC 487
2/5/2018	\$49.99	ACADEMY.COM
2/5/2018	\$268.30	MUSICAL INNOVATIONS
2/5/2018	\$401.55	HOLDER ELECTRIC SUPPLY
2/5/2018	\$234.30	BEAUFORT INN
2/5/2018	\$35.02	BATTERY SPECIALISTS
2/5/2018	\$175.00	PCS PROFESSIONAL CRED
2/5/2018	\$132.95	GRAPHIC CHEMICAL & INK
2/5/2018	\$168.75	PAPA JOHN'S #00584
2/5/2018	\$51.98	SIGNWAREHOUSE.COM
2/5/2018	\$30.14	VZWRLSS APOCC VISE
2/5/2018	\$650.00	PAYPAL MBGEVENTSLL
2/5/2018	\$43.41	WAL-MART #4583
2/5/2018	\$27.93	BI-LO GROCERY #5624
2/5/2018	\$26.66	AMAZON MKTPLACE PMTS
2/5/2018	\$225.60	NETBRANDS MEDIA CORP.
2/5/2018	\$160.00	SOUTH CAROLINA ASSOCIATIO
2/5/2018	\$94.89	BI-LO GROCERY #5161
2/5/2018	(\$227.11)	MARRIOTT ATLANTA MARQU
2/5/2018	\$41.05	FUN EXPRESS
2/5/2018	\$873.56	GREENVILLE WATER SYSTEM
2/5/2018	\$700.00	AUTO QUOTES
2/5/2018	\$499.98	AMAZON MKTPLACE PMTS
2/5/2018	\$46.75	PAPA JOHN'S #00584
2/5/2018	\$191.06	DEMCO INC
2/5/2018	(\$30.00)	AMAZON MKTPLACE PMTS
2/5/2018	\$242.13	HOLDER ELECTRIC SUPPLY
2/5/2018	\$44.94	WM SUPERCENTER #2265
2/5/2018	\$100.00	IN RAPTOR TECHNOLOGIES
2/5/2018	\$1,251.22	JOHNSON CONTROLS SS
2/5/2018	\$378.59	UNITED RENTALS
2/5/2018	\$430.92	CHICK-FIL-A #01309
2/5/2018	\$72.99	LOWES #00528
2/5/2018	\$99.90	BI-LO GROCERY #5016
2/5/2018	\$100.00	ONTIMETELECOM.COM
2/5/2018	\$11.65	AmazonPrime Membership
2/5/2018	\$13.11	FASTENAL COMPANY01
2/5/2018	\$390.50	SOUTHWES 5261409610089
2/5/2018	\$10.60	CAROLINA LOCKSMITHS
2/5/2018	\$26.46	WAL-MART #4452
2/5/2018	\$22.58	THE HOME DEPOT #1127
2/5/2018	\$17.56	FOOD LION # 2644
2/5/2018	\$64.58	BIG BILL'S LOW CNTRY BBQ
2/5/2018	\$86.74	AMAZON MKTPLACE PMTS
2/5/2018	\$47.52	DOMINO'S 8767

Post Date	Amount	Vendor Name
2/5/2018	\$175.00	PCS PROFESSIONAL CRED
2/5/2018	\$101.88	Amazon.com
2/5/2018	\$858.00	SCAMLE.ORG
2/5/2018	\$62.49	J W PEPPER AND SON INC
2/5/2018	\$325.00	SOUTH CAROLINA ATHLETIC A
2/5/2018	\$4.17	MICHAELS STORES 6001
2/5/2018	\$75.60	TONY'S PIZZA & SUBS
2/5/2018	\$196.81	TRANE SUPPLY-115413
2/5/2018	\$175.00	PCS PROFESSIONAL CRED
2/5/2018	\$289.16	SAMS CLUB #8278
2/5/2018	\$90.59	PAPA JOHN'S #02022
2/5/2018	\$500.00	SQ CHRISTIAN BROWN
2/5/2018	\$39.96	AMAZON MKTPLACE PMTS
2/5/2018	\$234.30	BEAUFORT INN
2/5/2018	\$359.26	J W VAUGHAN CO INC
2/5/2018	\$3.95	USPS PO 4581800681
2/5/2018	\$32.14	PUBLIX #632
2/5/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/5/2018	\$20.97	PUBLIX #632
2/5/2018	\$115.00	SOUTH CAROLINA ASSOCIATIO
2/5/2018	\$32.40	PAPA JOHN'S #00545
2/5/2018	\$27.32	WAL-MART #0640
2/5/2018	\$30.00	PRODIGITIZING
2/5/2018	\$55.23	SHELL OIL 57544868102
2/5/2018	\$105.88	Amazon.com
2/5/2018	\$70.00	USPS PO 4568800669
2/5/2018	\$581.66	SAMSClub.COM
2/5/2018	\$207.28	FIREHOUSE SUBS #76
2/5/2018	\$433.28	FLEETPRIDE 316
2/5/2018	\$16.92	LOWES #00528
2/5/2018	\$1,345.40	ST. CLAIR SIGNS
2/5/2018	\$126.59	J W VAUGHAN CO INC
2/5/2018	\$5.94	BEREA HARDWARE INC
2/5/2018	\$350.00	PCS PROFESSIONAL CRED
2/5/2018	\$240.00	PAYPAL GREATWAVESD
2/5/2018	\$567.00	CHICK-FIL-A #01309
2/5/2018	\$73.00	SOUTH CAROLINA KOMEN
2/5/2018	\$1,470.70	AMOMA.COM HOTELS
2/5/2018	\$84.78	CHICK-FIL-A #02122
2/5/2018	\$23.50	STAPLES DIRECT
2/5/2018	\$178.40	AMAZON MKTPLACE PMTS
2/5/2018	\$262.88	PROMOTIONS UNLIMITED
2/5/2018	\$27.39	AMAZON.COM AMZN.COM/BILL
2/5/2018	\$36.46	HOLDER ELECTRIC SUPPLY
2/5/2018	\$234.30	BEAUFORT INN
2/5/2018	\$50.27	DBC BLICK ART MATERIAL
2/5/2018	\$51.19	Amazon.com
2/5/2018	\$63.50	THE HOME DEPOT #1127
2/5/2018	\$363.34	SAMSClub #8278
2/5/2018	\$95.39	OFFICE DEPOT #1214
2/5/2018	\$34.87	TRAVEL INSURANCE POLICY
2/5/2018	\$11.83	STAPLS7191554607000002
2/5/2018	\$549.00	LEARNING & THE BRA
2/5/2018	(\$507.74)	AIKEN BROTHERS OF THE UPS

Post Date	Amount	Vendor Name
2/5/2018	\$10.11	OREILLY AUTO #4569
2/5/2018	\$38.01	PARTY CITY 1053
2/5/2018	\$294.01	THE HOME DEPOT 1119
2/5/2018	\$71.93	GIA PUBLICATIONS IN
2/5/2018	\$734.74	LEI SYSTEMS
2/5/2018	\$175.00	PCS PROFESSIONAL CRED
2/5/2018	\$11.24	THE UPS STORE #2676
2/5/2018	\$129.00	DRONE LAUNCH AC
2/5/2018	\$192.13	MCMaster-CARR
2/5/2018	\$81.26	HAJOCA TAYLORS 72
2/5/2018	\$30.88	HOBBY LOBBY #328
2/5/2018	\$25.98	BI-LO GROCERY #5613
2/5/2018	\$323.23	SHERATON MYRTLE BEACH
2/5/2018	\$28.43	CLINE HOSE AND HYDRAULICS
2/5/2018	\$139.05	MASTERS MARK CLEANERS
2/5/2018	\$238.77	STAPLS719155460700001
2/5/2018	\$31.76	Amazon.com
2/5/2018	\$32.40	LITTLE CAESARS 0101 0009
2/5/2018	\$45.02	WM SUPERCENTER #2265
2/5/2018	(\$790.00)	NATIONAL SCHOOL BOARD ASS
2/5/2018	\$1,320.00	IN GUSTO SEAFOOD
2/5/2018	\$7.25	USPS PO 4536260275
2/5/2018	\$846.54	NRA SERVS SAFE
2/5/2018	\$7.17	LOWES #00667
2/5/2018	\$126.14	LOWES #00667
2/5/2018	\$97.55	AMAZON MKTPLACE PMTS
2/5/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/5/2018	\$70.00	NATL ART EDU ASSOC
2/5/2018	\$58.20	LOWES #01718
2/5/2018	\$1,795.00	BRAINPOP
2/5/2018	\$95.40	UNITED RENTALS
2/5/2018	\$175.00	PCS PROFESSIONAL CRED
2/5/2018	\$250.00	CHICK-FIL-A #00726
2/5/2018	\$84.78	NORTHERN TOOL EQUIPMNT
2/5/2018	\$287.83	EMBASSY KINGSTON PLANT
2/5/2018	\$256.77	CHRISTOPHER TRUCKS INC
2/5/2018	\$315.70	CREGGER COMPANY 2
2/5/2018	\$111.89	BI-LO GROCERY #5704
2/5/2018	\$55.00	STAPLS719095464800003
2/5/2018	\$65.16	LOWES #01983
2/5/2018	\$2,450.08	WDW DISNEY TICKETS
2/5/2018	\$286.62	SAMS CLUB #8278
2/5/2018	\$199.13	SAMS CLUB #4901
2/5/2018	\$225.00	USC EMALL
2/5/2018	\$9.07	RICHELIEU ATL
2/5/2018	\$103.51	TARGET 00011825
2/5/2018	\$30.00	DOMINO'S 5624
2/5/2018	\$54.82	TRAVEL INSURANCE POLICY
2/5/2018	\$88.97	THE HOME DEPOT #1119
2/5/2018	\$87.29	STAPLES 00118018
2/5/2018	\$23.67	THE HOME DEPOT #1119
2/5/2018	\$27.35	SSI SCHOOL SPECIALTY
2/5/2018	\$22.64	LOWES #00667
2/5/2018	\$65.19	PROMOTIONS UNLIMITED

Post Date	Amount	Vendor Name
2/5/2018	\$181.26	SMITH TURF & IRRIGATION L
2/5/2018	\$175.00	PCS PROFESSIONAL CRED
2/5/2018	\$192.30	CUSTOMINK LLC
2/5/2018	\$28.09	COWART AWARDS
2/5/2018	\$24.30	GIGIS CUPCAKES - 4101
2/5/2018	\$248.87	UNITED REFRIG INC 487
2/5/2018	\$43.41	BI-LO GROCERY #5661
2/5/2018	\$513.00	HENRY'S SMOKEHOUSE
2/5/2018	\$175.00	PCS PROFESSIONAL CRED
2/5/2018	\$15.00	SWA EARLYBRD5265574202363
2/5/2018	\$60.00	NFHS LEARN.COM COURSE
2/5/2018	\$48.60	FOOD LION # 2644
2/5/2018	\$315.70	CREGGER COMPANY 2
2/5/2018	\$146.30	FORMS AND SUPPLY - AOPD
2/5/2018	(\$15.00)	BI-LO GROCERY #5624
2/5/2018	(\$2.48)	8767 Dominos Pizza
2/5/2018	\$20.79	SMITH TURF & IRRIGATION L
2/5/2018	\$21.38	MICHAELS STORES 6001
2/5/2018	\$100.00	FESTIVALS OF MUSIC
2/5/2018	\$115.25	DHARMA TRADING CO.
2/5/2018	\$314.16	MARRIOTT OCEANWATCH VI
2/5/2018	\$396.90	CHICK-FIL-A #03967
2/5/2018	\$40.19	AAA LOCKSMITH & ALARM COM
2/5/2018	\$300.00	EB IXL LIVE-GREENVILL
2/5/2018	\$213.50	AMERICAN AIR0012170879329
2/5/2018	\$33.91	INGLES MARKETS #208
2/5/2018	\$356.79	WALMART GROCERY
2/5/2018	\$107.40	AMAZON MKTPLACE PMTS WWW.
2/5/2018	\$66.38	WM SUPERCENTER #4145
2/5/2018	\$87.69	BAYMONT INN & SUITES
2/5/2018	\$25.69	SOUTH PLEASANTBURG NURSER
2/5/2018	\$9.99	APL ITUNES.COM/BILL
2/5/2018	\$175.00	PCS PROFESSIONAL CRED
2/5/2018	\$105.70	INGLES MARKETS #32
2/5/2018	\$853.62	Amazon.com
2/5/2018	\$19.59	LOWES #00667
2/5/2018	\$24.56	LOWES #01718
2/5/2018	\$34.85	FORMS AND SUPPLY - AOPD
2/5/2018	\$150.00	USPS PO 4536260275
2/5/2018	\$17.08	DOLLAR GENERAL 15961
2/5/2018	\$200.34	CAROLINA BIOLOGIC SUPPLY
2/5/2018	\$234.30	BEAUFORT INN
2/5/2018	\$59.29	LOWES #00667
2/5/2018	\$29.36	AMAZON MKTPLACE PMTS
2/5/2018	\$55.79	J W VAUGHAN CO INC
2/5/2018	\$179.31	D & D MOTORS INC
2/5/2018	\$126.43	WM SUPERCENTER #2265
2/5/2018	\$407.45	HOLDER ELECTRIC SUPPLY
2/5/2018	\$1,742.70	HOSA INC - 948406
2/5/2018	\$75.40	AGR GARDENER SUPPLY CO
2/5/2018	\$475.66	GREENVILLE OFFICE SU
2/5/2018	\$199.00	GRANT PROFESSIONALS ASSO
2/5/2018	\$22.84	WILSONS 5 CENT TO ONE DOL
2/5/2018	\$996.00	WORLD'S FINEST CHOCOLATE

Post Date	Amount	Vendor Name
2/5/2018	\$175.00	PCS PROFESSIONAL CRED
2/5/2018	\$19.95	ADVANCE AUTO PARTS #5440
2/5/2018	\$52.84	SHERWIN WILLIAMS 702628
2/5/2018	\$234.30	BEAUFORT INN
2/5/2018	\$16.20	LITTLE CAESARS 0101 0015
2/5/2018	\$33.92	UPSTATE TROPHIES
2/5/2018	\$53.85	THE HOME DEPOT #1127
2/5/2018	\$21.88	TRAVEL INSURANCE POLICY
2/5/2018	\$55.84	AMAZON.COM AMZN.COM/BILL
2/5/2018	\$30.90	AMAZON MKTPLACE PMTS
2/5/2018	\$19.37	COSTCO WHSE #1005
2/5/2018	\$76.43	THE UPS STORE 3564
2/5/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/5/2018	\$57.27	GREENVILLE WATER SYSTEM
2/5/2018	\$579.42	MUSICAL INNOVATIONS
2/5/2018	\$162.50	PAYPAL LOCKDOWNMAG
2/5/2018	\$175.00	PCS PROFESSIONAL CRED
2/5/2018	\$500.00	CAMP GREENVILLE YMCA
2/5/2018	\$42.43	HOBBY LOBBY #328
2/5/2018	\$789.00	UW CEL
2/5/2018	\$234.30	BEAUFORT INN
2/5/2018	\$1,314.50	REI GREENWOODHEINEMANN
2/5/2018	\$872.00	SP BLOXELS
2/5/2018	\$230.00	CHICK-FIL-A #00726
2/5/2018	\$332.24	DEMCO INC
2/5/2018	\$59.94	EDUCATION WEEK
2/5/2018	\$46.23	Amazon.com
2/5/2018	\$317.99	STAPLES DIRECT
2/5/2018	\$13.73	Amazon.com
2/5/2018	\$399.00	SAFARI BKS ONLINE-FLOW
2/5/2018	\$435.00	METAL WORKS
2/5/2018	\$37.77	Amazon.com
2/5/2018	\$528.41	J W VAUGHAN CO INC
2/5/2018	\$142.14	AAA SUPPLY INC
2/5/2018	\$102.17	BOJANGLES 443 01004431
2/5/2018	\$1,430.00	SCAMLE.ORG
2/5/2018	\$500.00	MONACO PITTSBURGH
2/5/2018	\$132.25	AAA SUPPLY INC
2/5/2018	\$226.00	LEI SYSTEMS
2/5/2018	\$789.00	UW CEL
2/5/2018	\$72.70	WEBS ONLINE
2/5/2018	\$9.51	IN SCHOOL SPOT
2/5/2018	\$910.00	BJU MUSEUM & GALLERY
2/5/2018	\$26.68	WAL-MART #2265
2/5/2018	\$60.16	CAROLINA FINE FOODS
2/5/2018	\$420.00	BOBCAD, INC.
2/5/2018	\$87.69	BAYMONT INN & SUITES
2/5/2018	\$102.43	WM SUPERCENTER #1244
2/5/2018	\$332.08	SAMS CLUB #8278
2/5/2018	\$2,946.08	GREENVILLE WATER SYSTEM
2/5/2018	\$659.98	PAYPAL HOPEKINGTEA
2/5/2018	\$46.24	WM SUPERCENTER #1244
2/5/2018	\$48.55	WEST MUSIC CATALOG
2/5/2018	\$61.45	STAPLES DIRECT

Post Date	Amount	Vendor Name
2/5/2018	(\$27.00)	HOLDER ELECTRIC SUPPLY
2/5/2018	\$180.00	SUBWAY 03007119
2/5/2018	\$425.00	BB CHILDREN'S MUSEUM
2/5/2018	\$175.00	PCS PROFESSIONAL CRED
2/5/2018	\$93.10	HARBOR FREIGHT TOOLS 651
2/5/2018	\$7.37	THE HOME DEPOT #1127
2/5/2018	\$346.02	DECKER EQUIPMENT
2/5/2018	\$47.50	AMAZON MKTPLACE PMTS
2/5/2018	\$13.66	LIDL #1064
2/5/2018	\$175.00	PCS PROFESSIONAL CRED
2/5/2018	\$560.59	CUSTOMINK LLC
2/5/2018	\$1,534.50	WRISTBANDEXPRESSCOM
2/5/2018	\$571.96	AMAZON.COM AMZN.COM/BILL
2/5/2018	(\$97.00)	EDUCATION WEEK
2/5/2018	\$8.47	AMAZON MKTPLACE PMTS WWW.
2/5/2018	\$56.77	FIREHOUSE SUBS #34
2/5/2018	\$138.88	TOWNEPLACE SUTIES
2/5/2018	(\$112.50)	THE PEACE CENTER
2/5/2018	\$232.88	THE HOME DEPOT 1127
2/5/2018	\$2,976.71	DMI DELL K-12 REL
2/5/2018	\$386.38	SUSPICIOUS MERCHANDISE
2/5/2018	\$26.02	Amazon.com
2/5/2018	\$295.00	CAROLINA COMPUTER TRAININ
2/5/2018	\$194.40	KRISPY KREME DOUGH
2/5/2018	\$175.00	PCS PROFESSIONAL CRED
2/5/2018	\$44.46	WM SUPERCENTER #1244
2/5/2018	\$20.14	DOLLAR TREE
2/5/2018	\$45.34	PAPA JOHN'S #00545
2/5/2018	\$175.00	PCS PROFESSIONAL CRED
2/5/2018	\$55.71	STAPLS7191586984000002
2/5/2018	\$15.00	SWA EARLYBRD5265574202364
2/5/2018	\$34.97	BI-LO GROCERY #5161
2/5/2018	\$223.00	MUSICAL INNOVATIONS
2/5/2018	\$29.16	RESTAURANT DEPOT
2/5/2018	\$14.16	DHARMA TRADING CO.
2/5/2018	\$181.26	SMITH TURF & IRRIGATION L
2/5/2018	\$63.71	PAPA JOHN'S #00584
2/5/2018	\$213.50	AMERICAN AIR0012170879328
2/5/2018	\$159.15	POSITIVE PROMOTIONS INC
2/5/2018	\$111.30	DIVERSIFIED ELECTRI
2/5/2018	\$11.77	INTERNATIONAL TRANSACTION
2/5/2018	\$1.39	THE HOME DEPOT #1127
2/5/2018	\$100.03	LOWES #00667
2/5/2018	\$11.99	AMAZON MKTPLACE PMTS
2/5/2018	\$382.77	CHICK-FIL-A #01076
2/5/2018	\$226.36	HOLDER ELECTRIC SUPPLY
2/5/2018	\$179.67	OFFICE DEPOT #1214
2/5/2018	\$70.00	USPS PO 4536250273
2/5/2018	\$175.00	PCS PROFESSIONAL CRED
2/5/2018	\$25.19	LOWES #01983
2/5/2018	\$175.00	PCS PROFESSIONAL CRED
2/5/2018	\$33.10	J W VAUGHAN CO INC
2/5/2018	\$36.99	AMAZON MKTPLACE PMTS
2/5/2018	\$42.74	BLACK ELECTRICAL SUPPLY I

Post Date	Amount	Vendor Name
2/5/2018	\$384.25	STAPLES 00118018
2/5/2018	\$632.62	LEI SYSTEMS
2/5/2018	\$99.69	AMAZON MKTPLACE PMTS
2/5/2018	\$20.00	GREENVILLE COUNTY PARKS R
2/5/2018	\$549.00	LEARNING & THE BRA
2/5/2018	\$178.75	STAPLS7191493576000001
2/5/2018	\$39.00	CHEFSTEPS.COM
2/5/2018	\$100.00	SOUTHCAROLI
2/5/2018	\$77.89	AMAZON MKTPLACE PMTS
2/5/2018	\$152.55	MARRIOTT MYTRLE BEACH
2/5/2018	\$33.81	SPINX #110
2/5/2018	\$28.97	AMAZON MKTPLACE PMTS
2/5/2018	\$514.42	HOLDER ELECTRIC SUPPLY
2/5/2018	\$175.00	PCS PROFESSIONAL CRED
2/5/2018	\$28.78	WALMART.COM 8009666546
2/5/2018	\$49.93	SPINX #134
2/5/2018	\$232.00	LEI SYSTEMS
2/5/2018	\$119.20	STAPLES 00105536
2/5/2018	\$1,320.20	JUNIOR LIBRARY GUI
2/5/2018	\$919.21	INTERSTATE BATTERIES
2/5/2018	\$60.00	VZWLSS PRPAY AUTOPAY
2/5/2018	\$175.00	PCS PROFESSIONAL CRED
2/5/2018	\$374.60	LEI SYSTEMS
2/5/2018	\$134.61	ATLANTIC COAST ELECTRIC
2/5/2018	\$238.14	CHICK-FIL-A #03967
2/5/2018	\$50.49	AMAZON MKTPLACE PMTS
2/5/2018	\$259.54	SAFEGUARD BUS SYS INC
2/5/2018	\$738.18	B E PUBLISHING
2/5/2018	\$255.49	ASTOR CROWNE PLAZA NEW O
2/5/2018	\$965.14	AAA SUPPLY INC
2/5/2018	\$25.18	COSTCO WHSE #1005
2/5/2018	\$88.65	AMAZON MKTPLACE PMTS
2/5/2018	\$53.11	SAMS CLUB #4901
2/5/2018	\$163.88	HOLDER ELECTRIC SUPPLY
2/5/2018	(\$48.91)	FORMS AND SUPPLY - AOPD
2/6/2018	\$201.35	CRUCIAL.COM
2/6/2018	\$53.69	CARSONS NUT BOLT AND TOOL
2/6/2018	\$17.78	JOHNSTONE SUPPLY
2/6/2018	\$19.15	CLASSIC ACE HARDWARE
2/6/2018	\$80.54	WM SUPERCENTER #2265
2/6/2018	\$554.85	VARITRONICS
2/6/2018	\$1,776.00	BOXWOOD TECHNOLOGY
2/6/2018	\$137.49	J W PEPPER AND SON INC
2/6/2018	\$45.01	AC MOORE STR 58
2/6/2018	\$47.84	SAMSCLUB #8278
2/6/2018	\$23.40	WW GRAINGER
2/6/2018	\$697.53	HAJOCA TAYLORS 72
2/6/2018	\$15.44	INGLES MARKETS #208
2/6/2018	\$63.81	AMAZON MKTPLACE PMTS
2/6/2018	\$70.49	HAJOCA TAYLORS 72
2/6/2018	\$20.84	AMAZON MKTPLACE PMTS
2/6/2018	\$76.88	Amazon.com
2/6/2018	(\$9.72)	RESTAURANT DEPOT
2/6/2018	\$102.61	CUMMINS ATLANTIC #11

Post Date	Amount	Vendor Name
2/6/2018	\$265.50	LEI SYSTEMS
2/6/2018	\$2.68	USPS KIOSK 4556809550
2/6/2018	\$118.72	TARGET.COM
2/6/2018	\$218.40	GREENVILLE FENCE CO
2/6/2018	\$28.06	LOWES #00667
2/6/2018	\$29.11	JANITORS WHOLESAL
2/6/2018	\$96.88	SSI SCHOOL SPECIALTY
2/6/2018	\$195.30	CAROLINA INTL TRUCKS
2/6/2018	\$139.16	THE TOOL SHED
2/6/2018	\$62.93	AMAZON MKTPLACE PMTS
2/6/2018	\$19.42	LOWES #00528
2/6/2018	\$600.00	PAYPAL AAYUSHI
2/6/2018	\$107.43	LOWES #00667
2/6/2018	\$20.52	WM SUPERCENTER #4452
2/6/2018	\$11.86	NOTHING BUNDT CAKES 204
2/6/2018	\$456.90	OTC BRANDS, INC.
2/6/2018	\$116.55	PRESENTATION SYSTEMS SO
2/6/2018	\$7.49	AMAZON MKTPLACE PMTS
2/6/2018	\$11.93	AMAZON MKTPLACE PMTS
2/6/2018	\$89.90	AMAZON MKTPLACE PMTS
2/6/2018	\$62.77	LOWES #00667
2/6/2018	\$24.00	CAROLINA FRESH FARMS 2
2/6/2018	\$131.34	JCPENNEY 0695
2/6/2018	\$168.52	AMAZON MKTPLACE PMTS
2/6/2018	\$79.00	SHAPE AMER-WEB
2/6/2018	\$16.88	HARBOR FREIGHT TOOLS 96
2/6/2018	\$1,136.01	POWERS SOLUTIONS
2/6/2018	\$56.71	TOTAL MAINTENANCE SOLUTIO
2/6/2018	\$42.00	USPS PO 4587000688
2/6/2018	\$42.74	UNITED REFRIG INC 499
2/6/2018	\$20.14	JANITORS WHOLESAL
2/6/2018	\$169.53	PANERA BREAD #600911
2/6/2018	\$52.57	FOLLETT SCHOOL SOLUTIONS
2/6/2018	\$6.20	USPS PO 4536260275
2/6/2018	\$110.39	AMAZON MKTPLACE PMTS WWW.
2/6/2018	\$549.00	LEARNING & THE BRA
2/6/2018	\$1,053.64	AAA SUPPLY INC
2/6/2018	\$302.87	SAMS CLUB #8278
2/6/2018	\$19.86	LOWES #00528
2/6/2018	\$37.50	AMAZON MKTPLACE PMTS
2/6/2018	\$896.93	DAVIS INSTRUMENTS CORP
2/6/2018	\$181.08	SAMS CLUB #4901
2/6/2018	\$711.32	TOTAL MAINTENANCE SOLUTIO
2/6/2018	\$22.99	LOWES #00667
2/6/2018	\$8,483.00	CORWIN LEARNING
2/6/2018	\$1,361.72	BATTERIES PLUS
2/6/2018	\$16.72	AMAZON MKTPLACE PMTS
2/6/2018	\$64.36	TOTAL MAINTENANCE SOLUTIO
2/6/2018	\$129.31	THE NATIONAL BETA CLUB
2/6/2018	\$22.60	Amazon Services-Kindle
2/6/2018	\$5.81	LOWES #00528
2/6/2018	\$19.97	WW GRAINGER
2/6/2018	\$80.10	JIM CLINTON VIOLINS
2/6/2018	\$460.78	PLAYITAGAINSP #11328

Post Date	Amount	Vendor Name
2/6/2018	\$89.90	SAMS CLUB #8278
2/6/2018	\$29.96	PUBLIX #1608
2/6/2018	\$60.00	NFHS LEARN.COM COURSE
2/6/2018	\$16.65	ACADEMY.COM
2/6/2018	\$104.94	AMAZON.COM AMZN.COM/BILL
2/6/2018	\$50.00	STROSSNERS
2/6/2018	\$100.48	AMAZON MKTPLACE PMTS
2/6/2018	\$14.82	LOWES #01718
2/6/2018	\$31.25	USPS.COM POSTAL STORE
2/6/2018	\$218.28	ATSSPORTS.COM
2/6/2018	\$128.50	DELTA AIR 0062312962595
2/6/2018	\$26.48	LOWES #00667
2/6/2018	\$52.97	AMAZON MKTPLACE PMTS
2/6/2018	\$54.20	TOTAL MAINTENANCE SOLUTIO
2/6/2018	\$695.54	AMAZING THREADS LLC
2/6/2018	\$27.56	DOLLAR TREE
2/6/2018	\$7.51	Amazon.com
2/6/2018	\$8.85	LOWES #00528
2/6/2018	\$108.52	UNITED REFRIG INC 487
2/6/2018	\$220.27	BATTERY UNIVERSE
2/6/2018	\$226.84	JANITORS WHOLESALE
2/6/2018	\$125.00	JIM CLINTON VIOLINS
2/6/2018	\$556.50	CDW GOVT #LPX8711
2/6/2018	\$45.71	JOHNSTONE SUPPLY
2/6/2018	\$112.36	BI-LO GROCERY #5195
2/6/2018	\$31.96	COSTCO WHSE #1005
2/6/2018	\$218.44	CANBRETT LLC
2/6/2018	\$47.00	KAPPA DELTA PI
2/6/2018	\$200.00	SCASBO
2/6/2018	\$254.65	IN PALMETTO TWIST LLC
2/6/2018	\$28.44	TOTAL MAINTENANCE SOLUTIO
2/6/2018	\$256.00	DELTA AIR 0062312140621
2/6/2018	\$2.07	AMAZON MKTPLACE PMTS
2/6/2018	\$232.88	PAYPAL SCIRA
2/6/2018	\$1,343.18	JOHNSTONE SUPPLY
2/6/2018	\$8.47	BI-LO GROCERY #5273
2/6/2018	\$104.07	AMAZON MKTPLACE PMTS
2/6/2018	\$300.00	SUPER TEACHER WORKSHEETS
2/6/2018	\$90.35	AMAZON MKTPLACE PMTS WWW.
2/6/2018	\$30.08	VZWRLSS APOCC VISB
2/6/2018	\$126.59	CRESCENT SUPPLY COMP INC
2/6/2018	\$205.11	CRESCENT CLEANERS
2/6/2018	\$135.99	COSTCO WHSE #1005
2/6/2018	\$9.51	TARGET 00011825
2/6/2018	\$294.00	ESCAPE PLAN COLUMBIA
2/6/2018	\$37.81	TOTAL MAINTENANCE SOLUTIO
2/6/2018	\$78.84	HAJOCA TAYLORS 72
2/6/2018	\$21.20	DOLLAR TREE
2/6/2018	(\$625.91)	GREENVILLE WATER SYSTEM
2/6/2018	\$46.11	IN NICHOLS DECAL SHOP
2/6/2018	\$2,250.00	THE RON CLARK ACADEMY
2/6/2018	\$49.21	LOWES #00667
2/6/2018	\$267.50	LEI SYSTEMS
2/6/2018	\$141.46	BRADSHAW CHEVROLET

Post Date	Amount	Vendor Name
2/6/2018	\$208.44	ATSSPORTS.COM
2/6/2018	\$27.54	TARGET.COM
2/6/2018	\$34.39	TOTAL MAINTENANCE SOLUTIO
2/6/2018	\$89.58	WM SUPERCENTER #631
2/6/2018	\$26.50	COWART AWARDS
2/6/2018	\$96.46	ENCORE TECHNOLOGY GROUP
2/6/2018	\$335.61	HYATT HOTELS BETHESDA
2/6/2018	\$364.13	SSI SCHOOL SPECIALTY
2/6/2018	\$47.98	5623 Dominos Pizza
2/6/2018	\$48.74	BI-LO GROCERY #5273
2/6/2018	\$24.48	BI-LO GROCERY #5704
2/6/2018	\$147.66	WAL-MART #0640
2/6/2018	\$5.36	WM SUPERCENTER #2328
2/6/2018	\$35.18	Amazon.com
2/6/2018	\$40.80	WM SUPERCENTER #640
2/6/2018	\$12.30	GATEWAY SUPPLY COMPANY
2/6/2018	\$283.32	FOLLETT SCHOOL SOLUTIONS
2/6/2018	\$26.98	VISTAPR VistaPrint.com
2/6/2018	\$27.40	WM SUPERCENTER #2265
2/6/2018	(\$309.00)	FCC FRANKLINC VYSEMINAR
2/6/2018	\$250.64	INTERSTATE TRANSPORTATION
2/6/2018	\$90.29	LOWES #01983
2/6/2018	\$44.71	LOWES #00667
2/6/2018	\$360.00	SHAPE AMER-CNV
2/6/2018	\$74.12	SAMSCLUB #8278
2/6/2018	\$275.59	AUTOZONE #0163
2/6/2018	\$142.10	UNITED REFRIG INC 497
2/6/2018	\$43.27	BI-LO GROCERY #5274
2/6/2018	\$91.90	JANITORS WHOLESAL
2/6/2018	\$199.74	Amazon.com
2/6/2018	\$30.11	LOWES #01983
2/6/2018	\$23.40	WW GRAINGER
2/6/2018	\$118.66	MICHAELS STORES 6001
2/6/2018	\$29.04	WM SUPERCENTER #2265
2/6/2018	\$1,406.20	SQ GAMEON SPORTS PLEX
2/6/2018	\$202.99	J W PEPPER AND SON INC
2/6/2018	\$131.99	DRURY INN GREENVILLE
2/6/2018	\$60.69	FOLLETT SCHOOL SOLUTIONS
2/6/2018	\$546.82	CAROLINA INTL TRUCKS
2/6/2018	\$824.04	LEI SYSTEMS
2/6/2018	\$201.21	CUMMINS ATLANTIC #11
2/6/2018	\$32.96	DIAMOND SPRINGS WATER
2/6/2018	\$6.94	AMAZON MKTPLACE PMTS
2/6/2018	\$369.36	MARRIOTT MYTRLE BEACH
2/6/2018	\$194.55	Amazon.com
2/6/2018	\$32.29	LOWES #01718
2/6/2018	\$104.98	ADVANCE AUTO PARTS #5440
2/7/2018	\$20.10	LOWES #01983
2/7/2018	\$9.53	AMAZING THREADS LLC
2/7/2018	\$185.50	USPS PO 4536250273
2/7/2018	\$4.77	FAMILY DOLLAR #6021
2/7/2018	\$100.00	SOUTHCAROLI
2/7/2018	\$25.94	AMAZON MKTPLACE PMTS
2/7/2018	\$42.18	ALIVE STUDIOS

Post Date	Amount	Vendor Name
2/7/2018	\$7.99	AMAZON MKTPLACE PMTS
2/7/2018	\$600.00	TRIQUEST 888-507-1438
2/7/2018	\$159.83	ONE CIRCLE FOUNDATION
2/7/2018	\$25.51	TRANE SUPPLY-115413
2/7/2018	\$140.12	CAROLINA INTL TRUCKS
2/7/2018	\$33.42	BI-LO GROCERY #5161
2/7/2018	\$4.45	STAPLS7191586984000003
2/7/2018	\$345.03	DESIGNS UNLIMITED
2/7/2018	\$5,641.00	ANDERSON FIRE AND SAFETY
2/7/2018	\$13.77	TARGET.COM
2/7/2018	\$168.08	GREENVILLE TURF AND TRACT
2/7/2018	\$201.77	WM SUPERCENTER #2687
2/7/2018	\$37.92	WAL-MART #0640
2/7/2018	\$314.55	YA YA E FAVORMART
2/7/2018	\$332.75	AMAZON.COM AMZN.COM/BILL
2/7/2018	\$43.39	THE HOME DEPOT #1127
2/7/2018	\$27.68	LOWES #00667
2/7/2018	\$117.49	DNI AUTO PARTS
2/7/2018	\$40.52	WAL-MART #1244
2/7/2018	\$79.08	TARGET 00019372
2/7/2018	\$95.00	PURDUE DIGITAL ED CONF T2
2/7/2018	\$324.49	TRUCK PRO
2/7/2018	\$50.11	WAL-MART #5487
2/7/2018	\$570.31	LAMINEX
2/7/2018	\$46.11	IN MOONVILLE SIGNS, INC
2/7/2018	(\$4.09)	QT 1145 97011456
2/7/2018	\$38.66	SAMSClub #4901
2/7/2018	\$37.09	FASTENAL COMPANY01
2/7/2018	\$41.31	TARGET.COM
2/7/2018	(\$150.52)	AUTOZONE #0163
2/7/2018	\$50.00	ROBOTEVENTS.COM
2/7/2018	\$411.79	WW GRAINGER
2/7/2018	\$1,275.00	BRAINPOP
2/7/2018	\$43.78	WALMART.COM
2/7/2018	\$8.62	AMAZON MKTPLACE PMTS
2/7/2018	\$6.99	AMAZON MKTPLACE PMTS
2/7/2018	\$34.05	STAGE STARS RECORDS
2/7/2018	\$429.97	AMAZON MKTPLACE PMTS
2/7/2018	\$628.19	SQ #JUSTACHICKEN LLC
2/7/2018	\$1,163.45	BELA INTERACTIVE LTD
2/7/2018	\$210.00	CHICK-FIL-A #00830
2/7/2018	\$38.05	LOWES #01718
2/7/2018	\$465.66	FORMS AND SUPPLY - AOPD
2/7/2018	\$6.32	AMAZON MKTPLACE PMTS
2/7/2018	\$92.35	WENDYS #0060
2/7/2018	\$159.99	WWW.FIFTYFLOWERS.COM
2/7/2018	\$7.20	HARBOR FREIGHT TOOLS 651
2/7/2018	\$87.99	AMAZON MKTPLACE PMTS
2/7/2018	\$2,379.85	LITTLEBITS ELECTRONICS IN
2/7/2018	\$5.99	AMAZON MKTPLACE PMTS
2/7/2018	\$124.76	MARIETTA LAWN & GARDEN
2/7/2018	\$19.69	LOWES #01718
2/7/2018	\$20.97	BI-LO GROCERY #5661
2/7/2018	\$6.70	USPS PO 4536240276

Post Date	Amount	Vendor Name
2/7/2018	\$1,999.31	JOHNSTONE SUPPLY
2/7/2018	\$27.33	Amazon.com
2/7/2018	\$91.62	LITTLEJOHN PORTABLE
2/7/2018	\$126.00	IN ANTHONY GRAPHICS
2/7/2018	\$63.01	TARGET 00011825
2/7/2018	\$203.88	LOWES #01718
2/7/2018	\$38.80	WM SUPERCENTER #640
2/7/2018	\$100.00	FIRETECHPRO
2/7/2018	\$69.44	AMAZON.COM AMZN.COM/BILL
2/7/2018	\$51.81	LOWES #00667
2/7/2018	\$184.42	OFFICE DEPOT #1214
2/7/2018	\$21.79	LOWES #01718
2/7/2018	\$6.36	HOLDER ELECTRIC SUPPLY
2/7/2018	\$217.51	IN DAPPER INK LLC
2/7/2018	\$94.13	CHARTER COMM
2/7/2018	\$28.45	LOWES #00667
2/7/2018	\$234.73	CAROLINA BIOLOGIC SUPPLY
2/7/2018	\$14.04	WM SUPERCENTER #1244
2/7/2018	\$57.76	STAPLS7191672420000001
2/7/2018	\$94.61	IN MOONVILLE SIGNS, INC
2/7/2018	\$251.78	COSTCO WHSE #1005
2/7/2018	\$16.96	DOLLAR TREE
2/7/2018	\$235.00	SCASBO
2/7/2018	\$212.00	PIONEER DRAMA SERVICE
2/7/2018	\$151.58	HOLDER ELECTRIC SUPPLY
2/7/2018	(\$99.05)	TRUCK PRO
2/7/2018	\$92.99	PAYPAL MILITARYART
2/7/2018	\$11.99	AMAZON MKTPLACE PMTS
2/7/2018	\$128.20	AMAZON.COM AMZN.COM/BILL
2/7/2018	\$10.43	WAL-MART #2265
2/7/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/7/2018	\$23.54	LOWES #01983
2/7/2018	(\$94.84)	CUSTOMINK LLC
2/7/2018	\$12.68	THE HOME DEPOT #1127
2/7/2018	\$13.77	TARGET.COM
2/7/2018	\$18.66	WM SUPERCENTER #4145
2/7/2018	\$103.10	TOTAL MAINTENANCE SOLUTIO
2/7/2018	\$165.74	PUBLIX #531
2/7/2018	(\$14.90)	WAL-MART #2265
2/7/2018	\$91.94	BI-LO GROCERY #5608
2/7/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/7/2018	\$94.91	STAPLS7191646498000001
2/7/2018	\$90.36	INGLES MARKETS #208
2/7/2018	\$8.99	AMAZON MKTPLACE PMTS
2/7/2018	\$10.68	GREENVILLE FENCE CO
2/7/2018	\$88.57	KIRBY SANITAION
2/7/2018	\$33.74	WM SUPERCENTER #5487
2/7/2018	\$315.65	TACO BELL #027329
2/7/2018	\$0.01	TARGET.COM
2/7/2018	\$52.89	TRUCK PRO
2/7/2018	\$98.78	AMAZON MKTPLACE PMTS
2/7/2018	\$11.63	INTERNATIONAL TRANSACTION
2/7/2018	\$5.79	ADVANCE AUTO PARTS #5440
2/7/2018	\$588.32	INTERSTATE BATTERIES

Post Date	Amount	Vendor Name
2/7/2018	\$50.00	ROBOTEVENTS.COM
2/7/2018	\$222.39	FLOWERGENERAL.COM
2/7/2018	\$224.40	TOTAL MAINTENANCE SOLUTIO
2/7/2018	\$74.20	DOLLAR TREE
2/7/2018	\$249.70	VARITRONICS
2/7/2018	\$400.00	BI-LO GROCERY #5624
2/7/2018	\$25.65	CAMPBELL-BROWN INC
2/7/2018	\$138.02	SAMSCLUB #8278
2/7/2018	\$40.50	WAL-MART #1244
2/7/2018	\$27.54	TARGET.COM
2/7/2018	\$605.84	FOLLETT SCHOOL SOLUTIONS
2/7/2018	\$10.59	BEST BUY 00002725
2/7/2018	\$28.84	DOLLAR TREE
2/7/2018	\$169.43	FIRST TEAM SPORTS
2/7/2018	\$49.97	FYF FROMYOUFLOWERS
2/7/2018	\$28.57	SCUFFLETOWN ROAD MINI STO
2/7/2018	\$291.30	HAMPTON INN TUSCALOOSA
2/7/2018	\$143.83	BEACH VACATIONS AT MYRTLE
2/7/2018	\$1,586.12	LAMINEX
2/7/2018	\$516.18	CAMPBELL-BROWN INC
2/7/2018	\$847.99	ACADEMY.COM
2/7/2018	\$52.95	OFFICE DEPOT #1214
2/7/2018	\$52.36	DMI DELL K-12 REL
2/7/2018	\$34.04	MICHAELS STORES 6001
2/7/2018	\$594.86	BORDERLANDS COMICS
2/7/2018	\$55.20	LOWES #01983
2/7/2018	\$13.77	TARGET.COM
2/7/2018	\$50.09	AAA LOCKSMITH & ALARM COM
2/7/2018	\$33.88	TRACTOR SUPPLY #747
2/7/2018	\$23.97	LOWES #01718
2/7/2018	\$14.52	DOLLAR-GENERAL #2118
2/7/2018	\$42.36	ADVANCE AUTO PARTS #5440
2/7/2018	\$75.00	EB IXL LIVE-GREENVILL
2/7/2018	\$1,005.46	SAMSCLUB.COM
2/7/2018	\$41.41	TARGET 00019372
2/7/2018	\$182.25	HAJOCA TAYLORS 72
2/7/2018	\$69.60	KIRBY SANITAION
2/7/2018	\$20.42	GOODWILL #17
2/7/2018	\$35.10	HOBBY LOBBY #328
2/7/2018	\$686.66	EBSCO INFO SERVICE BHM
2/7/2018	\$99.31	HOLDER ELECTRIC SUPPLY
2/7/2018	\$6.36	IF ITS PAPER
2/7/2018	\$5.70	UNITED REFRIG INC 497
2/7/2018	\$31.10	INGLES MARKETS #73
2/7/2018	\$19.92	INGLES MARKETS #208
2/7/2018	\$23.92	TOTAL MAINTENANCE SOLUTIO
2/7/2018	\$21.60	DOLLAR TREE
2/7/2018	\$65.72	TOTAL MAINTENANCE SOLUTIO
2/7/2018	\$50.05	EPIC SPORTS, INC.
2/7/2018	(\$30.67)	HOLDER ELECTRIC SUPPLY
2/7/2018	\$47.75	AMAZON MKTPLACE PMTS
2/7/2018	\$48.95	AMAZON MKTPLACE PMTS
2/7/2018	\$162.59	MUSICAL INNOVATIONS
2/7/2018	\$196.72	SAMS CLUB #8278

Post Date	Amount	Vendor Name
2/7/2018	\$128.00	NAFME
2/7/2018	\$512.20	AMAZON.COM AMZN.COM/BILL
2/7/2018	\$57.58	LOWES #01718
2/7/2018	\$1,811.54	CPI GRAPHICS
2/7/2018	\$199.22	DON TEQUILAS MEX GRILL &
2/7/2018	\$60.97	IN SCHOOL SPOT
2/7/2018	\$17.50	NCS GED EXAM
2/7/2018	\$259.49	SP MAKEYMAKEY-JOYLAB
2/7/2018	\$914.83	SHIFFLER EQUIPMENT
2/7/2018	\$66.96	AMAZON MKTPLACE PMTS
2/7/2018	\$56.04	SAMS CLUB #8278
2/7/2018	\$500.00	SCREENAGERS
2/7/2018	\$26.08	FORMS AND SUPPLY - AOPD
2/7/2018	\$57.95	AMAZON MKTPLACE PMTS WWW.
2/7/2018	\$25.65	WM SUPERCENTER #4583
2/7/2018	\$81.20	OFFICE DEPOT #62
2/7/2018	\$15.10	PANERA BREAD #01161
2/7/2018	\$58.00	WWW.ALBERT.IO
2/7/2018	\$612.61	STAPLES 00118018
2/7/2018	\$1,146.75	Amazon.com
2/7/2018	\$79.29	HOLDER ELECTRIC SUPPLY
2/7/2018	\$130.73	CHARTER COMM
2/7/2018	\$1,366.94	ROBOTSHOP.COM
2/7/2018	\$125.00	SOUTH CAROLINA ATHLETIC A
2/7/2018	\$63.45	Amazon.com
2/7/2018	\$20.12	THE UPS STORE #0227
2/7/2018	\$20.94	WHOLEFDS WDF 10224
2/7/2018	\$597.85	AMAZON MKTPLACE PMTS
2/7/2018	\$1,520.00	THE PEACE CENTER
2/7/2018	\$625.92	TRANE SUPPLY-115413
2/7/2018	\$30.00	QT 1145 97011456
2/7/2018	\$9.25	DOLLAR GENERAL 15961
2/7/2018	\$39.52	DNI AUTO PARTS
2/7/2018	\$137.38	AAA SUPPLY INC
2/7/2018	\$27.54	TARGET.COM
2/7/2018	\$30.73	AUTOZONE #0163
2/7/2018	\$93.09	WAL-MART #2687
2/7/2018	(\$75.00)	MARRIOTT MYTRLE BEACH
2/7/2018	\$40.28	TOTAL MAINTENANCE SOLUTIO
2/7/2018	\$90.50	AMAZON MKTPLACE PMTS WWW.
2/7/2018	\$8.99	AMAZON MKTPLACE PMTS
2/7/2018	\$136.65	AMAZON MKTPLACE PMTS
2/7/2018	\$174.61	CHICK-FIL-A #00119
2/7/2018	\$55.89	BI-LO GROCERY #5624
2/7/2018	\$465.21	TRANE SUPPLY-115413
2/7/2018	\$90.09	Amazon.com
2/7/2018	\$119.80	BARNES & NOBLE #2558
2/7/2018	\$14.77	UNITED REFRIG INC 487
2/7/2018	\$154.30	SCHOLASTIC BOOK FAIRS R4
2/7/2018	\$16.75	CRESCENT SUPPLY COMP INC
2/7/2018	\$140.40	PRO WORLD
2/7/2018	\$99.34	PUBLIX #1148
2/7/2018	\$492.38	TEACHER CREATED MATERIALS
2/7/2018	\$27.53	TARGET.COM

Post Date	Amount	Vendor Name
2/7/2018	\$57.85	HOBBY LOBBY #0318
2/7/2018	\$751.88	UNITED REFRIG INC 497
2/7/2018	\$15.60	THE HOME DEPOT #1127
2/7/2018	\$28.45	FRESH MKT-006 GVL
2/7/2018	\$88.86	AMAZON MKTPLACE PMTS
2/7/2018	\$113.02	TOTAL MAINTENANCE SOLUTIO
2/7/2018	\$80.56	COMMUNICATION SERVICE CEN
2/7/2018	\$6.56	FORMS AND SUPPLY - AOPD
2/7/2018	\$146.80	Amazon.com
2/7/2018	\$62.56	PUBLIX #1012
2/7/2018	\$19.75	USPS PO 4536600650
2/7/2018	\$62.94	PECKNEL MUSIC COMPANY
2/7/2018	\$27.54	TARGET.COM
2/7/2018	\$125.81	GREENVILLE TURF AND TRACT
2/7/2018	\$8.47	HARBOR FREIGHT TOOLS 651
2/7/2018	\$65.60	WAL-MART #0640
2/7/2018	\$44.28	STAPLS7191668983000001
2/7/2018	\$487.42	BURMAX INC
2/7/2018	\$23.94	TRACTOR-SUPPLY-CO #0474
2/7/2018	\$121.88	TOTAL MAINTENANCE SOLUTIO
2/7/2018	\$107.80	DOLLAR TREE
2/7/2018	\$42.80	CAFE @ WILLIAMS HARDWARE
2/7/2018	\$25.00	TARGET 00018705
2/7/2018	\$1,297.16	UNITED REFRIG INC 487
2/7/2018	(\$91.51)	SAMSCLUB #8278
2/7/2018	\$453.03	GREENVILLE TURF AND TRACT
2/7/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/7/2018	\$193.37	WAL-MART #0641
2/7/2018	\$165.25	GOS// GREENVILLE OFFICE S
2/7/2018	\$53.35	TARGET 00019372
2/7/2018	\$10.07	FASTENAL COMPANY01
2/7/2018	\$33.84	GOLD MEDAL PRODUCTS CO
2/7/2018	\$128.46	AMAZON MKTPLACE PMTS
2/7/2018	\$14.36	AAA SUPPLY INC
2/7/2018	(\$21.45)	DBC BLICK ART MATERIAL
2/7/2018	\$69.84	SAMSCLUB #8278
2/7/2018	\$37.26	GREENVILLE TURF AND TRACT
2/7/2018	\$1,200.00	SMC MRM AW ENTERPRISES
2/7/2018	\$831.38	HAJOCA TAYLORS 72
2/7/2018	\$55.56	WM SUPERCENTER #4452
2/7/2018	\$40.58	THE HOME DEPOT #1124
2/7/2018	\$568.00	OZONE COLLISION CENT
2/7/2018	\$199.95	AMAZON MKTPLACE PMTS
2/7/2018	\$360.19	M JUDSON BOOKSELLERS AND
2/7/2018	\$234.18	INTERSTATE TRANSPORTATION
2/7/2018	\$470.69	COSTCO WHSE #1005
2/8/2018	\$288.15	WW GRAINGER
2/8/2018	\$203.37	HOLDER ELECTRIC SUPPLY
2/8/2018	\$376.30	HOLDER ELECTRIC SUPPLY
2/8/2018	\$9.83	LOWES #00667
2/8/2018	\$441.38	STAPLES 00118018
2/8/2018	\$6.30	HOBBY LOBBY #328
2/8/2018	\$13.98	AMAZON MKTPLACE PMTS
2/8/2018	\$238.52	SAMS CLUB #8278

Post Date	Amount	Vendor Name
2/8/2018	\$52.99	TRACTOR SUPPLY #747
2/8/2018	\$314.44	RESTAURANT DEPOT
2/8/2018	\$26.97	AMAZON MKTPLACE PMTS WWW.
2/8/2018	\$67.08	TRANE SUPPLY-115413
2/8/2018	\$18.57	AMAZON MKTPLACE PMTS
2/8/2018	\$74.19	VERIZON WRLS 73052-01
2/8/2018	\$307.90	AMAZON.COM AMZN.COM/BILL
2/8/2018	\$45.54	THE HOME DEPOT #1124
2/8/2018	\$68.90	DOLLAR TREE
2/8/2018	\$34.48	LOWES #01718
2/8/2018	\$21.25	AMAZON MKTPLACE PMTS
2/8/2018	\$8.10	AMAZON MKTPLACE PMTS
2/8/2018	\$10.47	WM SUPERCENTER #4583
2/8/2018	\$27.99	AMAZON MKTPLACE PMTS
2/8/2018	\$100.00	PAYPAL FUN BOX PB
2/8/2018	\$87.69	COSTCO WHSE #1005
2/8/2018	\$85.22	FOX CREEK PRINTING MINUTE
2/8/2018	\$117.60	HAMPTON INNS
2/8/2018	\$40.46	AMAZON MKTPLACE PMTS
2/8/2018	\$391.75	USPS.COM POSTAL STORE
2/8/2018	\$72.77	GOS// GREENVILLE OFFICE S
2/8/2018	\$192.55	CAROLINA BIOLOGIC SUPPLY
2/8/2018	\$108.05	KRISPY KREME DOUGH
2/8/2018	\$95.63	IN MAXIMUM VELOCITY INC
2/8/2018	\$850.00	Amazon.com
2/8/2018	\$33.42	COSTCO WHSE #1005
2/8/2018	\$149.90	AMAZON MKTPLACE PMTS
2/8/2018	\$27.92	HUGHES SUPPLY
2/8/2018	\$269.00	B&H PHOTO 800-606-6969
2/8/2018	\$32.99	AMAZON MKTPLACE PMTS WWW.
2/8/2018	\$426.13	B&H PHOTO MOTO
2/8/2018	\$32.86	DOLLAR TREE
2/8/2018	\$105.99	AMAZON.COM AMZN.COM/BILL
2/8/2018	\$36.45	AMAZON MKTPLACE PMTS
2/8/2018	\$547.60	UNITED REFRIG INC 499
2/8/2018	\$17.12	YUM YUM SNACK SHOP
2/8/2018	\$50.90	TEAM EXPRESS INTERNET
2/8/2018	\$182.00	LANDSCAPERS SUPPLY OF GR
2/8/2018	\$682.85	CUSTOM SIGNS INC
2/8/2018	\$11.30	SHERWIN WILLIAMS 702628
2/8/2018	\$27.94	HUGHES SUPPLY
2/8/2018	\$179.00	AMAZON MKTPLACE PMTS
2/8/2018	\$103.88	COOK AND BOARDMAN
2/8/2018	\$49.93	LOWES #01718
2/8/2018	\$29.19	LAKESHORE LEARNING MATER
2/8/2018	\$57.65	TLF EXPRESSIONS UNLIMITED
2/8/2018	\$454.87	BOOMBAH, INC.
2/8/2018	\$13.99	AMAZON MKTPLACE PMTS
2/8/2018	\$21.99	AMAZON MKTPLACE PMTS
2/8/2018	\$100.00	ROBERTSONS COUNTERTOPS
2/8/2018	\$12.10	AMAZON MKTPLACE PMTS
2/8/2018	\$20.44	FOOD LION #2212
2/8/2018	\$67.84	COMMERCIAL ENGRAVING
2/8/2018	\$89.22	CHICK-FIL-A #00874

Post Date	Amount	Vendor Name
2/8/2018	\$5.99	AMAZON MKTPLACE PMTS
2/8/2018	\$33.01	BI-LO GROCERY #5613
2/8/2018	\$121.03	FOLLETT SCHOOL SOLUTIONS
2/8/2018	\$475.41	FIRST TEAM SPORTS
2/8/2018	\$168.87	STAPLES 00105536
2/8/2018	\$34.96	WALMART.COM
2/8/2018	\$51.79	SALLY BEAUTY #2339
2/8/2018	\$99.95	AMAZON MKTPLACE PMTS
2/8/2018	\$69.22	CK SUPPLY 240
2/8/2018	\$5.29	Amazon FreeTime Unltd
2/8/2018	\$59.68	AMAZON.COM AMZN.COM/BILL
2/8/2018	\$31.58	WAL-MART #3192
2/8/2018	\$177.30	AAA SUPPLY INC
2/8/2018	(\$39.00)	WWW.ALBERT.IO
2/8/2018	\$90.11	PUBLIX #576
2/8/2018	\$21.45	DBC BLICK ART MATERIAL
2/8/2018	\$65.13	BI-LO GROCERY #5661
2/8/2018	\$63.79	STAPLES 00118018
2/8/2018	\$50.00	SOUTH CAROLINA ASSOCIATIO
2/8/2018	\$237.10	FIRST TEAM SPORTS
2/8/2018	\$300.00	SCSBA ONLINE
2/8/2018	(\$200.00)	SQ PARAGON INTERNATIONAL
2/8/2018	\$84.80	ADVANCED DOOR SYSTEMS
2/8/2018	\$63.08	WM SUPERCENTER #2265
2/8/2018	\$61.80	NATIONAL FORENSIC LEAGUE/
2/8/2018	\$121.48	SILMAR ELECTRONICS
2/8/2018	\$250.00	SQ 'GROWW GLENIS REDMOND'
2/8/2018	\$91.88	HOLDER ELECTRIC SUPPLY
2/8/2018	\$52.84	SHERWIN WILLIAMS 702628
2/8/2018	\$41.92	WM SUPERCENTER #641
2/8/2018	\$25.00	THE STRIKE ZONE
2/8/2018	\$4.30	AMAZON MKTPLACE PMTS
2/8/2018	\$705.50	REPLA PRINTS
2/8/2018	\$3,544.56	FORMAL FASHIONS
2/8/2018	\$19.99	WM SUPERCENTER #640
2/8/2018	\$160.00	SOUTH CAROLINA ASSOCIATIO
2/8/2018	\$5.36	AMAZON MKTPLACE PMTS
2/8/2018	\$85.53	LOWES #00667
2/8/2018	\$147.04	AMAZON MKTPLACE PMTS
2/8/2018	\$131.69	PANERA BREAD #600911
2/8/2018	\$117.60	HAMPTON INNS
2/8/2018	\$296.80	BARRETTS FLOWERS INC
2/8/2018	\$83.19	WAL-MART #2265
2/8/2018	\$32.04	WAL-MART #4583
2/8/2018	\$40.53	WM SUPERCENTER #4145
2/8/2018	\$55.00	WADE HAMPTON LANES
2/8/2018	\$34.96	WALMART.COM
2/8/2018	\$29.80	WHALEY PARTS & SUPPL
2/8/2018	\$198.78	AMAZING THREADS LLC
2/8/2018	\$16.60	LOWES #00667
2/8/2018	\$56.06	LOWES #01718
2/8/2018	\$16.78	PPG PAINTS 9388
2/8/2018	\$56.88	LOWES #00667
2/8/2018	\$16.95	FICTION ADDICTION LLC

Post Date	Amount	Vendor Name
2/8/2018	\$83.62	J W VAUGHAN CO INC
2/8/2018	\$408.55	Amazon.com
2/8/2018	\$85.00	SQ MOBILECELLREPAIRS.COM
2/8/2018	\$24.64	AMAZON MKTPLACE PMTS
2/8/2018	\$13.57	WM SUPERCENTER #4583
2/8/2018	(\$50.00)	CAROLINA COMPUTER TRAININ
2/8/2018	(\$321.43)	Claim ADJ/HP DIRECT-PUBLI
2/8/2018	\$37.60	WM SUPERCENTER #4583
2/8/2018	\$55.32	HOBBY LOBBY #328
2/8/2018	\$36.95	AMAZON.COM AMZN.COM/BILL
2/8/2018	(\$29.05)	SAMSCLUB #8278
2/8/2018	\$15.14	AMAZON MKTPLACE PMTS
2/8/2018	\$40.26	CAMCOR, INC.
2/8/2018	\$388.87	JOHNSTONE SUPPLY
2/8/2018	\$62.54	STAPLES DIRECT
2/8/2018	\$52.38	WM SUPERCENTER #640
2/8/2018	\$280.75	WW GRAINGER
2/8/2018	\$141.23	VISTAPR VistaPrint.com
2/8/2018	\$36.00	AMAZON MKTPLACE PMTS
2/8/2018	\$138.99	J W PEPPER AND SON INC
2/8/2018	\$153.85	AMAZON MKTPLACE PMTS WWW.
2/8/2018	\$949.94	LAKESHORE LEARNING MATER
2/8/2018	\$101.16	DOMINO'S 5623
2/8/2018	\$177.02	DIXIE RUBBER & PLASTICS I
2/8/2018	\$167.26	PAYPAL DDSTREASURE
2/8/2018	\$62.70	RIVERSIDE MIDDLE SCHOO
2/8/2018	\$66.80	TOTAL MAINTENANCE SOLUTIO
2/8/2018	\$16.88	LOWES #00667
2/8/2018	\$14.63	LOWES #00667
2/8/2018	\$93.26	AAA SUPPLY INC
2/8/2018	\$184.99	VISTAPR VistaPrint.com
2/8/2018	\$46.91	HOBBY LOBBY #0318
2/8/2018	\$10.56	LOWES #00667
2/8/2018	\$89.00	AMAZON MKTPLACE PMTS
2/8/2018	\$491.63	HOLDER ELECTRIC SUPPLY
2/8/2018	\$29.84	WAL-MART #0640
2/8/2018	\$52.53	LOWES #01983
2/8/2018	\$135.01	D & D MOTORS INC
2/8/2018	\$12.04	WILSONS 5 CENT TO ONE DOL
2/8/2018	\$63.90	UNIVERSAL ORLANDO
2/8/2018	\$226.79	SEI SOCCER.COM
2/8/2018	\$19.08	COMMERCIAL ENGRAVING
2/8/2018	\$116.90	JIMMY JOHNS - 712 - EC
2/8/2018	\$15.25	CARSONS NUT BOLT AND TOOL
2/8/2018	\$5.99	AMAZON MKTPLACE PMTS
2/8/2018	\$91.67	TOTAL MAINTENANCE SOLUTIO
2/8/2018	\$77.72	DUNKIN #345207 Q35
2/8/2018	\$714.54	UNITED REFRIG INC 497
2/8/2018	\$287.94	STAPLES DIRECT
2/8/2018	(\$61.01)	STAPLS7191383662001001
2/8/2018	\$69.81	PAYPAL JEANSPLASTI
2/8/2018	\$173.62	CLT INC
2/8/2018	\$327.75	HOLDER ELECTRIC SUPPLY
2/8/2018	\$78.44	Amazon.com

Post Date	Amount	Vendor Name
2/8/2018	\$31.77	PARTY CITY 1053
2/8/2018	\$5.66	HOBBY LOBBY #328
2/8/2018	\$116.55	LEARNING A-Z, LLC
2/8/2018	\$100.00	WADE HAMPTON LANES
2/8/2018	\$500.00	HILTON GREENVILLE
2/8/2018	\$38.30	THE HOME DEPOT #1126
2/8/2018	\$20.28	THE HOME DEPOT #1127
2/8/2018	\$453.64	LOWES #00667
2/8/2018	\$124.16	AAA SUPPLY INC
2/8/2018	\$12.72	DOLLAR TREE
2/8/2018	\$117.60	HAMPTON INNS
2/8/2018	\$158.98	BED BATH & BEYOND #651
2/8/2018	\$50.12	PUBLIX #531
2/8/2018	\$111.46	TOTAL MAINTENANCE SOLUTIO
2/8/2018	\$276.18	THE COSTUMER
2/8/2018	(\$3,566.91)	Claim ADJ/HP DIRECT-PUBLI
2/8/2018	\$24.96	BI-LO GROCERY #5150
2/8/2018	\$56.06	LOWES #01718
2/8/2018	\$417.15	UNITED REFRIG INC 497
2/8/2018	\$21.20	BARNES & NOBLE #2221
2/8/2018	\$48.63	PUBLIX #874
2/8/2018	\$98.36	AMAZON MKTPLACE PMTS
2/8/2018	\$13.83	TOTAL MAINTENANCE SOLUTIO
2/8/2018	\$121.91	HOLDER ELECTRIC SUPPLY
2/8/2018	\$21.12	LOWES #01718
2/8/2018	\$399.40	JUNIOR LIBRARY GUI
2/8/2018	\$254.64	AMAZON MKTPLACE PMTS WWW.
2/8/2018	\$40.50	PAPA JOHN'S #00584
2/8/2018	\$15.71	TOTAL MAINTENANCE SOLUTIO
2/8/2018	\$32,937.85	SCDOR DORWAY
2/8/2018	\$1,000.00	CHAMPION COACH INC
2/8/2018	\$95.95	LOWES FOODS #263
2/8/2018	\$54.32	PAPILIO TEXASCRAFT
2/8/2018	\$82.58	Amazon.com
2/8/2018	\$7.28	AMAZON MKTPLACE PMTS
2/8/2018	\$13.99	TOTAL MAINTENANCE SOLUTIO
2/8/2018	\$214.61	TRANE SUPPLY-115413
2/8/2018	\$77.17	HOLDER ELECTRIC SUPPLY
2/8/2018	\$309.30	WEISSMAN DESIGNS FOR DAN
2/8/2018	\$5.83	LOWES #00667
2/8/2018	\$2,720.86	CAMCOR, INC.
2/8/2018	\$26.13	PUBLIX #874
2/8/2018	\$41.35	MERRELL'S PIZZA
2/8/2018	\$31.80	TLF TOUCH OF CLASS LTD
2/8/2018	\$26.78	AMAZON MKTPLACE PMTS
2/8/2018	\$104.25	Amazon.com
2/8/2018	\$117.60	HAMPTON INNS
2/8/2018	\$21.09	TOTAL MAINTENANCE SOLUTIO
2/8/2018	\$108.96	AMAZON MKTPLACE PMTS
2/8/2018	\$20.63	CVS/PHARMACY #05552
2/8/2018	\$43.10	MICHAELS STORES 1193
2/8/2018	\$29.02	TRANE SUPPLY-115413
2/8/2018	\$21.22	AMAZON.COM AMZN.COM/BILL
2/8/2018	\$594.99	B&H PHOTO 800-606-6969

Post Date	Amount	Vendor Name
2/8/2018	\$22.26	HOLDER ELECTRIC SUPPLY
2/8/2018	\$37.21	UNITED REFRIG INC 487
2/8/2018	\$17.43	PUBLIX #576
2/8/2018	\$5.11	OREILLY AUTO #4569
2/8/2018	(\$33.16)	LOWES #00667
2/8/2018	\$96.29	UNITED REFRIG INC 487
2/8/2018	\$162.28	DBC BLICK ART MATERIAL
2/9/2018	\$100.00	FESTIVALS OF MUSIC
2/9/2018	\$85.82	STAPLES DIRECT
2/9/2018	\$64.80	LOWES #00667
2/9/2018	\$180.83	AMAZON MKTPLACE PMTS
2/9/2018	\$98.79	BALLENTINE EQUIPMENT CO I
2/9/2018	\$15.86	Amazon.com
2/9/2018	\$810.88	POSITIVE PROMOTIONS INC
2/9/2018	\$299.00	PROJECT WISDOM INC
2/9/2018	\$46.66	WM SUPERCENTER #5487
2/9/2018	\$175.00	PCS PROFESSIONAL CRED
2/9/2018	\$24.96	INGLES MARKETS #240
2/9/2018	\$30.58	PUBLIX #530
2/9/2018	\$170.45	CRESCENT SUPPLY COMP INC
2/9/2018	\$113.70	AMAZON MKTPLACE PMTS
2/9/2018	\$98.79	BALLENTINE EQUIPMENT CO I
2/9/2018	\$150.52	WALMART.COM
2/9/2018	\$33.95	TRACTOR SUPPLY #747
2/9/2018	\$60.37	OFFICE DEPOT #62
2/9/2018	\$230.92	SAMSClub #4901
2/9/2018	\$421.70	HAJOCA TAYLORS 72
2/9/2018	\$201.93	MOE'S SOUTHWEST GRILL
2/9/2018	\$157.41	BATTERY SPECIALISTS
2/9/2018	\$874.67	DNI AUTO PARTS
2/9/2018	\$15.35	AAA SUPPLY INC
2/9/2018	\$55.34	TLF EXPRESSIONS UNLIMITED
2/9/2018	\$56.31	STAPLS7191821304000001
2/9/2018	\$36.01	HOLDER ELECTRIC SUPPLY
2/9/2018	\$86.40	JASON'S DELI GSC #
2/9/2018	(\$33.88)	TRACTOR SUPPLY #747
2/9/2018	\$82.67	STAPLES DIRECT
2/9/2018	\$39.47	Amazon.com
2/9/2018	\$175.00	PCS PROFESSIONAL CRED
2/9/2018	\$27.50	WM SUPERCENTER #643
2/9/2018	\$146.88	LOWES #01718
2/9/2018	\$39.47	TOTAL MAINTENANCE SOLUTIO
2/9/2018	\$524.15	AAA SUPPLY INC
2/9/2018	\$223.76	GOS// GREENVILLE OFFICE S
2/9/2018	\$390.00	THE PEACE CENTER
2/9/2018	\$27.30	PRO WORLD
2/9/2018	\$54.90	WM SUPERCENTER #640
2/9/2018	\$119.76	SAMS CLUB #8278
2/9/2018	\$772.21	CAMCOR, INC.
2/9/2018	\$300.00	PAYPAL DRONESOUTH
2/9/2018	\$230.92	AMAZON MKTPLACE PMTS
2/9/2018	\$54.99	WM SUPERCENTER #4452
2/9/2018	\$2.32	FEDEX 910245673456
2/9/2018	\$37.56	HOLDER ELECTRIC SUPPLY

Post Date	Amount	Vendor Name
2/9/2018	\$102.96	PAPA JOHN'S #02022
2/9/2018	\$1,060.00	THE PEACE CENTER
2/9/2018	\$1,095.00	AUSTIN CUSTOM BRASS WEB S
2/9/2018	\$23.62	DNI AUTO PARTS
2/9/2018	\$358.53	AMAZON MKTPLACE PMTS
2/9/2018	\$15.71	THE TOOL SHED
2/9/2018	\$175.00	PCS PROFESSIONAL CRED
2/9/2018	\$44.03	COSTCO WHSE #1005
2/9/2018	\$200.00	TEACHPAGE.COM
2/9/2018	\$38.14	JOHNSTONE SUPPLY
2/9/2018	\$125.00	COMMUNICATION SERVICE CEN
2/9/2018	\$36.45	DNI AUTO PARTS
2/9/2018	\$15.18	HOLDER ELECTRIC SUPPLY
2/9/2018	\$21.19	FRESH MKT-006 GVL
2/9/2018	\$1,932.24	J W VAUGHAN CO INC
2/9/2018	\$195.70	GOLDEN LANES BOWL
2/9/2018	\$75.94	TCT PROM NITE
2/9/2018	\$73.66	HOLDER ELECTRIC SUPPLY
2/9/2018	\$123.28	Amazon.com
2/9/2018	\$79.80	LOWES #01718
2/9/2018	\$6.49	PUBLIX #1012
2/9/2018	\$175.00	PCS PROFESSIONAL CRED
2/9/2018	\$76.46	LOWES #00667
2/9/2018	(\$74.09)	HOBBY LOBBY #328
2/9/2018	\$125.69	PAYPAL CONSUMERMAT
2/9/2018	\$128.19	LOWES #00667
2/9/2018	\$191.85	FORMS AND SUPPLY - AOPD
2/9/2018	\$760.00	THE PEACE CENTER
2/9/2018	\$324.00	ATHLETIC STUFF
2/9/2018	\$30.47	Amazon.com
2/9/2018	\$25.74	OREILLY AUTO #4569
2/9/2018	\$175.00	PCS PROFESSIONAL CRED
2/9/2018	\$148.30	WAL-MART #5487
2/9/2018	\$23.40	CARSONS NUT BOLT AND TOOL
2/9/2018	\$887.68	DBC BLICK ART MATERIAL
2/9/2018	\$122.18	BLACK ELECTRICAL SUPPLY I
2/9/2018	\$38.29	AMAZON MKTPLACE PMTS
2/9/2018	\$53.70	GOPHER SPORT
2/9/2018	\$319.85	AMAZON MKTPLACE PMTS
2/9/2018	\$33.58	LOWES #00667
2/9/2018	\$37.46	AMAZON MKTPLACE PMTS WWW.
2/9/2018	\$94.46	TROPHIES UNLIMITED
2/9/2018	\$135.30	Discount School Supply
2/9/2018	\$8.99	AMAZON MKTPLACE PMTS
2/9/2018	\$42.87	HOBBY LOBBY #328
2/9/2018	\$456.20	SAMSCLUB #8278
2/9/2018	\$58.17	FASTENAL COMPANY01
2/9/2018	\$80.77	FORMS AND SUPPLY - AOPD
2/9/2018	\$126.54	COSTCO WHSE #1005
2/9/2018	\$175.00	PCS PROFESSIONAL CRED
2/9/2018	\$435.99	AMAZON MKTPLACE PMTS WWW.
2/9/2018	\$7.68	AMAZON MKTPLACE PMTS
2/9/2018	\$83.19	AAA SUPPLY INC
2/9/2018	\$27.12	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
2/9/2018	\$19.43	BI-LO GROCERY #5273
2/9/2018	\$32.60	LOWES #00528
2/9/2018	\$50.88	BALLENTINE EQUIPMENT CO I
2/9/2018	\$26.89	AMAZON MKTPLACE PMTS
2/9/2018	\$15.73	LOWES #01718
2/9/2018	\$549.19	SWORDS OF MIGHT
2/9/2018	\$13.90	GHB - GREENVILLE
2/9/2018	\$523.50	AMERICAN AIR0012171815254
2/9/2018	\$175.00	PCS PROFESSIONAL CRED
2/9/2018	\$21.34	WAL-MART #2265
2/9/2018	\$42.39	Amazon.com
2/9/2018	\$175.00	PCS PROFESSIONAL CRED
2/9/2018	\$55.85	LOWES #00667
2/9/2018	\$30.13	GREAT AMERICAN COOKIE
2/9/2018	\$6.49	FASTENAL COMPANY01
2/9/2018	\$376.49	VERNIER SOFTWARE & TEC
2/9/2018	\$171.94	RAYMOND GEDDES & COMPANY
2/9/2018	\$98.91	SQ INN SEASON
2/9/2018	\$200.00	CHICK-FIL-A #00726
2/9/2018	\$327.50	DELTA AIR 0062312353018
2/9/2018	\$45.69	THE HOME DEPOT #1127
2/9/2018	\$298.12	WILD WING CAFE
2/9/2018	\$29.94	WALMART.COM 8009666546
2/9/2018	\$67.67	WALGREENS #7447
2/9/2018	\$61.80	WHALEY PARTS & SUPPL
2/9/2018	\$175.00	PCS PROFESSIONAL CRED
2/9/2018	\$52.36	DMI DELL K-12 REL
2/9/2018	\$175.00	PCS PROFESSIONAL CRED
2/9/2018	\$68.83	ADVANCE AUTO PARTS #5440
2/9/2018	\$501.32	TRANE SUPPLY-115413
2/9/2018	\$355.00	AMAZON MKTPLACE PMTS WWW.
2/9/2018	\$46.56	LOWES #01718
2/9/2018	\$188.97	WEST MUSIC CATALOG
2/9/2018	\$1,475.52	CDW GOVT #LQT4360
2/9/2018	\$84.27	LOWES #00667
2/9/2018	\$8,215.75	ACCUFAX
2/9/2018	\$9.58	AMAZON MKTPLACE PMTS
2/9/2018	\$49.54	AMAZON MKTPLACE PMTS WWW.
2/9/2018	\$159.99	AMAZON MKTPLACE PMTS
2/9/2018	\$468.52	JOHNSTONE SUPPLY
2/9/2018	\$26.47	INGLES MARKETS #206
2/9/2018	\$30.00	CHANNING BETE CO AHA
2/9/2018	\$124.88	BALLENTINE EQUIPMENT CO I
2/9/2018	\$59.34	ACADEMY SPORTS #219
2/9/2018	\$11.48	EDMUND OPTICS INC
2/9/2018	\$266.16	EPIC SPORTS, INC.
2/9/2018	\$1,311.33	SQ GAMEON SPORTSPLEX
2/9/2018	\$251.01	THE TOOL SHED
2/9/2018	\$830.00	THE PEACE CENTER
2/9/2018	\$51.96	LOWES #00667
2/9/2018	\$175.00	PCS PROFESSIONAL CRED
2/9/2018	\$18.63	WM SUPERCENTER #4583
2/9/2018	\$109.48	TOTAL MAINTENANCE SOLUTIO
2/9/2018	\$51.02	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
2/9/2018	\$280.59	BALLENTINE EQUIPMENT CO I
2/9/2018	\$83.42	WM SUPERCENTER #1244
2/9/2018	\$1,466.05	TRANE SUPPLY-115413
2/9/2018	\$77.24	WAL-MART #2265
2/9/2018	\$6.98	AMAZON MKTPLACE PMTS
2/9/2018	\$3,475.04	PARK INN BY RADISSON
2/9/2018	\$115.01	FLOWERGENERAL.COM
2/9/2018	\$175.00	PCS PROFESSIONAL CRED
2/9/2018	\$28.64	AMAZON MKTPLACE PMTS
2/9/2018	\$36.57	ATLANTIC COAST ELECTRIC
2/9/2018	\$324.00	CHICK-FIL-A #00726
2/9/2018	\$1,110.75	J W VAUGHAN CO INC
2/9/2018	\$11.77	BI-LO GROCERY #5704
2/9/2018	\$201.96	CHICK-FIL-A #00726
2/9/2018	\$120.74	WAL-MART #3192
2/9/2018	\$294.60	PAYPAL REMEMBERING
2/9/2018	\$19.57	QUALITY FOODS
2/9/2018	\$508.04	AUTOZONE #0163
2/9/2018	\$25.44	BATTERY SPECIALISTS
2/9/2018	\$523.50	AMERICAN AIR0012171815253
2/9/2018	\$12.50	AMAZON MKTPLACE PMTS WWW.
2/9/2018	\$73.46	WM SUPERCENTER #5487
2/9/2018	\$446.41	TRANE SUPPLY-115413
2/9/2018	\$329.72	SAMS CLUB #8278
2/9/2018	\$90.09	TARGET 00019372
2/9/2018	\$523.50	AMERICAN AIR0012171815255
2/9/2018	\$55.34	TLF EXPRESSIONS UNLIMITED
2/9/2018	\$98.58	DMI DELL K-12 REL
2/9/2018	\$175.00	PCS PROFESSIONAL CRED
2/9/2018	\$175.00	PCS PROFESSIONAL CRED
2/9/2018	\$231.21	AAA SUPPLY INC
2/9/2018	\$24.80	HOLDER ELECTRIC SUPPLY
2/9/2018	\$53.99	BALLENTINE EQUIPMENT CO I
2/9/2018	\$29.13	DUNKIN #302065 Q35
2/9/2018	\$36.50	FUN SHOP/STAGE MA
2/9/2018	\$717.10	DELTA AIR 0062312719684
2/9/2018	\$264.88	THE HOME DEPOT 1104
2/9/2018	\$95.00	WINTHROP UNIVERSITY
2/9/2018	\$33.02	FASTENAL COMPANY01
2/9/2018	\$155.60	FITNESS FINDERS INC
2/9/2018	\$1,350.08	RESTAURANT DEPOT
2/9/2018	\$104.75	STEVE WEISS MUSIC INC
2/9/2018	\$90.18	LOWES #01718
2/9/2018	\$42.08	AAA LOCKSMITH & ALARM COM
2/9/2018	\$22.45	BI-LO GROCERY #5274
2/9/2018	\$26.48	LOWES #01718
2/9/2018	\$175.00	PCS PROFESSIONAL CRED
2/9/2018	\$56.93	HAJOCA TAYLORS 72
2/9/2018	\$19.62	WAL-MART #5487
2/9/2018	\$717.10	DELTA AIR 0062312719685
2/9/2018	\$23.15	PUBLIX #874
2/9/2018	\$60.23	THE LIBRARY STORE INC.
2/9/2018	\$116.55	LEARNING A-Z, LLC
2/9/2018	\$324.00	MCDONALD'S F12845

Post Date	Amount	Vendor Name
2/9/2018	\$2,976.71	DMI DELL K-12 REL
2/9/2018	\$233.31	SHERWIN WILLIAMS 702785
2/9/2018	\$446.41	TRANE SUPPLY-115413
2/9/2018	\$1,123.86	CHICK-FIL-A #00726
2/9/2018	\$124.40	AAA SUPPLY INC
2/9/2018	\$9.80	WM SUPERCENTER #5371
2/9/2018	\$451.60	RIZNO UNIFORM DIV
2/9/2018	\$175.00	PCS PROFESSIONAL CRED
2/9/2018	\$85.61	STAPLS7191838836000001
2/9/2018	\$23.52	PANERA BREAD #600654
2/9/2018	\$76.29	GOS// GREENVILLE OFFICE S
2/9/2018	\$415.00	IN STEWART-PETERSON/TFI
2/9/2018	\$179.00	ULTIMATE SACK
2/9/2018	\$208.49	APPERSON INC.
2/9/2018	\$894.13	BOJANGLES 986 01009869
2/9/2018	\$104.94	Discount School Supply
2/9/2018	\$131.50	AMAZON MKTPLACE PMTS
2/9/2018	\$9,504.99	EAP CONSULTANTS
2/9/2018	\$122.96	DMI DELL K-12 REL
2/9/2018	\$495.00	IN RAPTOR TECHNOLOGIES
2/9/2018	\$38.16	DOLLAR TREE
2/9/2018	\$327.50	DELTA AIR 0062312353019
2/12/2018	\$294.38	HOTELS.COM145291560447
2/12/2018	\$35.24	MICHAELS STORES 6001
2/12/2018	\$11.65	AmazonPrime Membership
2/12/2018	\$1,300.13	COLOR HQ
2/12/2018	\$300.00	AU DBA CAREER DEVEL
2/12/2018	\$74.95	AMAZON MKTPLACE PMTS
2/12/2018	\$180.82	BRIDGETEK SOLUTION LLC
2/12/2018	\$32.78	GREENVILLE WATER SYSTEM
2/12/2018	\$500.00	USPS PO 4586800687
2/12/2018	\$21.05	WM SUPERCENTER #4145
2/12/2018	\$65.06	SAMSCLUB #4901
2/12/2018	\$16.39	BI-LO GROCERY #5704
2/12/2018	\$484.30	GREENVILLE WATER SYSTEM
2/12/2018	\$53.25	LOWES FOODS #263
2/12/2018	\$80.48	STAPLES 00118000
2/12/2018	\$44.90	PAYPAL RHINOTECHSU
2/12/2018	\$16.78	PPG PAINTS 9388
2/12/2018	\$10.89	PUBLIX #576
2/12/2018	\$7.00	WAL-MART #5371
2/12/2018	\$196.99	CARLSTEDTS LLC GREER
2/12/2018	\$24.33	TOTAL MAINTENANCE SOLUTIO
2/12/2018	\$142.91	OFFICE DEPOT #62
2/12/2018	\$77.94	SHOP DISNEY PARKS -
2/12/2018	\$324.17	QUILL CORPORATION
2/12/2018	\$21.57	GREENVILLE WATER SYSTEM
2/12/2018	\$235.07	THE HOME DEPOT 1119
2/12/2018	\$21.15	HOBBY LOBBY #0318
2/12/2018	\$1,268.44	DMI DELL K-12 REL
2/12/2018	\$28.59	LOWES #00667
2/12/2018	\$11.40	HOBBY LOBBY #328
2/12/2018	\$108.37	UNIVERSAL JOINT
2/12/2018	\$432.30	DIXIE LUMBER COMPANY INC

Post Date	Amount	Vendor Name
2/12/2018	\$68.95	THE HOME DEPOT #1119
2/12/2018	\$285.00	NATIONAL SCIENCE TEACHER
2/12/2018	\$517.32	J W VAUGHAN CO INC
2/12/2018	\$900.00	ZAXBY'S #54001
2/12/2018	\$46.20	WM SUPERCENTER #4583
2/12/2018	\$655.50	HOLDER ELECTRIC SUPPLY
2/12/2018	\$7.46	TARGET 00011825
2/12/2018	\$353.38	ACCUTEMP PRODUCTS INC-EQU
2/12/2018	(\$64.11)	BARNES&NOBLE.COM-BN
2/12/2018	\$104.11	PUBLIX #530
2/12/2018	\$977.85	DESIGNS UNLIMITED
2/12/2018	\$39.08	STAPLES 00118000
2/12/2018	\$218.48	JETS PIZZA SC 04
2/12/2018	\$100.00	SOUTHERN ASSOCIATION
2/12/2018	\$99.37	WAL-MART #1130
2/12/2018	\$135.94	AMAZON MKTPLACE PMTS
2/12/2018	\$155.83	TROPHIES UNLIMITED
2/12/2018	\$5,973.10	APL APPLE ONLINE STORE
2/12/2018	\$99.00	READING RECOVERY
2/12/2018	\$575.04	AMAZON MKTPLACE PMTS
2/12/2018	\$43.79	AMAZON MKTPLACE PMTS
2/12/2018	\$32.81	THE HOME DEPOT #1104
2/12/2018	\$533.18	GREENVILLE WATER SYSTEM
2/12/2018	\$994.99	MUSICAL INNOVATIONS
2/12/2018	\$18.22	GREENVILLE WATER SYSTEM
2/12/2018	\$1,686.88	EMBASSY SUITES N CHRLS
2/12/2018	\$62.46	PAPA JOHN'S #00545
2/12/2018	\$21.60	LITTLE CAESARS 0101 0013
2/12/2018	\$100.00	HANDSHAKE
2/12/2018	\$90.30	FURMAN UNIVERSITY -TIMMO
2/12/2018	\$485.94	QUILL CORPORATION
2/12/2018	\$795.00	AMAZON.COM AMZN.COM/BILL
2/12/2018	\$74.97	DIAMOND HILL PLYWOOD
2/12/2018	\$23.94	QT 1138 97011381
2/12/2018	\$255.96	JASON'S DELI VT
2/12/2018	\$17.73	GREENVILLE OFFICE SU
2/12/2018	\$573.12	RENAISSANCE HTL ARL CA
2/12/2018	\$18.22	GREENVILLE WATER SYSTEM
2/12/2018	\$90.56	SAMSCLUB #4901
2/12/2018	\$23.45	SMITH TURF & IRRIGATION L
2/12/2018	\$445.20	EMBROID ME
2/12/2018	\$106.57	WALMART.COM 8009666546
2/12/2018	\$5.00	RENAISSANCE HTL ARL CA
2/12/2018	\$121.68	JASON'S DELI GSC #
2/12/2018	\$18.22	GREENVILLE WATER SYSTEM
2/12/2018	\$363.78	FIRST TEAM SPORTS
2/12/2018	\$4,399.00	MODERN TURF, INC.
2/12/2018	\$27.00	U. S. SCHOOL SUPPLY
2/12/2018	\$106.05	SAMSCLUB #8278
2/12/2018	\$38.00	IN ROOMTAGZ
2/12/2018	\$76.30	CHICK-FIL-A #03967
2/12/2018	\$223.51	GREENVILLE WATER SYSTEM
2/12/2018	\$33.86	AMAZON MKTPLACE PMTS
2/12/2018	\$347.94	WALMART.COM 8009666546

Post Date	Amount	Vendor Name
2/12/2018	\$6.99	AMAZON MKTPLACE PMTS WWW.
2/12/2018	\$127.97	MUSICAL INNOVATIONS
2/12/2018	\$18.22	GREENVILLE WATER SYSTEM
2/12/2018	\$150.98	FRANKS HOUSE OF PIZZA
2/12/2018	\$12.48	AMAZON MKTPLACE PMTS
2/12/2018	\$138.54	THE HOME DEPOT #1127
2/12/2018	\$8.03	TOTAL MAINTENANCE SOLUTIO
2/12/2018	\$92.64	Amazon.com
2/12/2018	\$935.12	GREENVILLE WATER SYSTEM
2/12/2018	\$438.59	TRANE SUPPLY-115413
2/12/2018	\$23.96	PUBLIX #576
2/12/2018	\$243.79	STAPLS7191964546000001
2/12/2018	\$149.85	COSTCO WHSE #1005
2/12/2018	\$119.92	AMAZON MKTPLACE PMTS
2/12/2018	\$20.90	HOBBY LOBBY #395
2/12/2018	\$74.37	GOS// GREENVILLE OFFICE S
2/12/2018	\$209.39	AMAZON MKTPLACE PMTS
2/12/2018	\$106.38	WW GRAINGER
2/12/2018	\$369.94	GREENVILLE OFFICE SU
2/12/2018	\$25.65	THE UPS STORE #2932
2/12/2018	\$285.00	NATIONAL SCIENCE TEACHER
2/12/2018	\$161.89	COSTCO WHSE #1005
2/12/2018	\$11.65	AmazonPrime Membership
2/12/2018	\$225.51	JETS PIZZA SC 04
2/12/2018	\$1,015.00	GOVERNMENT FINANCE OFF
2/12/2018	\$169.49	JUICE + TOWERGARDEN
2/12/2018	\$58.67	WHOLEFDS WDF 10224
2/12/2018	\$75.99	AMAZON SERVICES-KINDLE 86
2/12/2018	\$286.06	HOLDER ELECTRIC SUPPLY
2/12/2018	\$1,222.50	IMAGE TEXTILE
2/12/2018	\$1,420.85	SCHNEIDERELECTBLD AMER
2/12/2018	\$320.00	BALLENTINE EQUIPMENT CO I
2/12/2018	\$49.08	KEITH WHEELER'S FLOWERS
2/12/2018	\$83.92	AMAZON MKTPLACE PMTS
2/12/2018	\$343.00	BRIDGETEK SOLUTION LLC
2/12/2018	\$3.95	FORMS AND SUPPLY - AOPD
2/12/2018	\$1,047.26	WWW.BRIDGWAYID.COM
2/12/2018	\$39.96	LITTLE CAESARS 0101 0017
2/12/2018	\$71.78	WM SUPERCENTER #4452
2/12/2018	\$210.94	Amazon.com
2/12/2018	\$33.00	J W PEPPER AND SON INC
2/12/2018	\$14.51	TRANE SUPPLY-115413
2/12/2018	\$19.70	DUNKIN #349940 Q35
2/12/2018	(\$4.24)	STAPLES 00118000
2/12/2018	\$175.00	PCS PROFESSIONAL CRED
2/12/2018	\$6.51	TRANE SUPPLY-115413
2/12/2018	\$33.91	GOS// GREENVILLE OFFICE S
2/12/2018	\$870.37	THE SYSTEM DEPOT
2/12/2018	\$14.50	TDI THEATRE DIRECT NY
2/12/2018	\$238.14	CHICK-FIL-A #03967
2/12/2018	\$34.61	BI-LO GROCERY #5563
2/12/2018	\$29.17	STAPLS7191954020000001
2/12/2018	\$78.36	J W VAUGHAN CO INC
2/12/2018	\$6.70	USPS PO 4536600650

Post Date	Amount	Vendor Name
2/12/2018	\$32.40	LITTLE CAESARS 0101 0009
2/12/2018	\$507.41	FANCY TRIMMINS LLC
2/12/2018	\$12.53	WALGREENS #2681
2/12/2018	\$3,386.88	HILTON HOTELS MYRTLE
2/12/2018	\$307.96	TRANE SUPPLY-115413
2/12/2018	\$47.73	AMAZON MKTPLACE PMTS
2/12/2018	\$369.04	INTERSTATE TRANSPORTATION
2/12/2018	\$84.30	AMAZON.COM AMZN.COM/BILL
2/12/2018	\$29.02	TRANE SUPPLY-115413
2/12/2018	\$37.49	FOLLETT SCHOOL SOLUTIONS
2/12/2018	\$1,202.06	DMI DELL K-12 REL
2/12/2018	\$39.68	LOWES #01983
2/12/2018	\$884.52	SEASONS CAFE & CATERING
2/12/2018	\$456.38	FOLLETT SCHOOL SOLUTIONS
2/12/2018	\$79.34	GOS// GREENVILLE OFFICE S
2/12/2018	\$294.38	HOTELS.COM145292599712
2/12/2018	\$130.22	KING ASPHALT INC
2/12/2018	\$55.85	TAB PRODUCTS
2/12/2018	\$18.62	WM SUPERCENTER #4583
2/12/2018	\$41.22	WM SUPERCENTER #5487
2/12/2018	\$52.56	AMAZON MKTPLACE PMTS WWW.
2/12/2018	\$9.27	FEDEX 789653750980
2/12/2018	\$12.93	BI-LO GROCERY #5563
2/12/2018	\$63.09	STAPLES 00108779
2/12/2018	\$317.18	TFS FISHER SCI CHI
2/12/2018	\$530.00	BLACK ELECTRICAL SUPPLY I
2/12/2018	\$52.92	BRICK STREET CAFE INC
2/12/2018	\$175.00	PCS PROFESSIONAL CRED
2/12/2018	\$5.30	DOLLAR GENERAL #14986
2/12/2018	\$124.70	AMAZON.COM AMZN.COM/BILL
2/12/2018	\$303.35	ARAMARK CORE DINING HALL
2/12/2018	\$275.00	SCSBA ONLINE
2/12/2018	\$7.71	WAL-MART #5487
2/12/2018	\$218.80	SAMSCLUB #8278
2/12/2018	\$750.00	UPSTATE SEPTIC TANK...
2/12/2018	\$51.29	WALMART GROCERY
2/12/2018	\$826.58	QUILL CORPORATION
2/12/2018	\$9.99	GOOGLE Google Storage
2/12/2018	\$67.27	Amazon.com
2/12/2018	\$53.04	FORMS AND SUPPLY - AOPD
2/12/2018	\$32.09	ADVANCE AUTO PARTS 6870
2/12/2018	\$8.42	THE HOME DEPOT #1127
2/12/2018	\$23.94	PUBLIX #1608
2/12/2018	\$67.08	TRANE SUPPLY-115413
2/12/2018	\$175.00	PCS PROFESSIONAL CRED
2/12/2018	\$3.21	TRANE SUPPLY-115413
2/12/2018	\$18.00	TRACTOR SUPPLY #747
2/12/2018	\$772.50	THE PEACE CENTER
2/12/2018	\$93.22	TRAVEL INSURANCE POLICY
2/12/2018	\$118.65	HOBBY LOBBY #328
2/12/2018	\$69.94	HARBOR FREIGHT TOOLS 651
2/12/2018	\$116.94	MICHAELS.COM
2/12/2018	\$169.32	PAPA JOHN'S #00584
2/12/2018	\$158.40	Jones School Supply Co.,

Post Date	Amount	Vendor Name
2/12/2018	\$110.73	AMAZON MKTPLACE PMTS
2/12/2018	\$45.67	IN PHILADELPHIA THEATRIC
2/12/2018	\$202.50	KINGFISHERM
2/12/2018	\$45.83	PUBLIX #632
2/12/2018	\$78.41	INGLES MARKETS #208
2/12/2018	\$61.48	SILMAR ELECTRONICS
2/12/2018	\$274.42	HERALD OFFICE SUPPLY INC
2/12/2018	\$1,336.94	DEXON COMPUTER INC.
2/12/2018	\$253.34	WWW.MAKERBOT.COM
2/12/2018	\$25.44	AMAZON.COM AMZN.COM/BILL
2/12/2018	\$238.97	GREENVILLE WATER SYSTEM
2/12/2018	\$130.35	HAMPTON INN
2/12/2018	\$430.92	CHICK-FIL-A #01309
2/12/2018	\$96.60	BANKS APPLIANCE PARTS
2/12/2018	\$65.95	STAPLES 00118018
2/12/2018	\$36.11	GREENVILLE WATER SYSTEM
2/12/2018	\$300.45	GENESIS EDUCATION INC
2/12/2018	\$307.96	TRANE SUPPLY-115413
2/12/2018	\$37.08	TARGET 00011825
2/12/2018	\$40.09	TRANE SUPPLY-115413
2/12/2018	\$65.68	7-ELEVEN 36846
2/12/2018	\$645.00	BROADHURST THEATRE
2/12/2018	\$82.51	MERRELL'S PIZZA
2/12/2018	\$602.89	GREENVILLE WATER SYSTEM
2/12/2018	\$54.83	GREENVILLE WATER SYSTEM
2/12/2018	\$87.62	COSTCO WHSE #1008
2/12/2018	\$41.02	ZAXBY'S #42901
2/12/2018	\$529.29	GREENVILLE WATER SYSTEM
2/12/2018	\$213.45	BLACK ELECTRICAL SUPPLY I
2/12/2018	\$18.22	GREENVILLE WATER SYSTEM
2/12/2018	\$191.00	SQ CRYSTAL CAMERA REPAIR
2/12/2018	\$18.22	GREENVILLE WATER SYSTEM
2/12/2018	\$84.79	BI-LO GROCERY #5608
2/12/2018	\$201.66	GREENVILLE WATER SYSTEM
2/12/2018	\$72.65	WAL-MART #2687
2/12/2018	\$755.38	DMI DELL K-12 REL
2/12/2018	\$182.83	ENTERPRISE RENT-A-CAR
2/12/2018	\$18.96	AMAZON MKTPLACE PMTS
2/12/2018	(\$15.40)	RIVERSIDE MIDDLE SCHOO
2/12/2018	\$13.78	DOLLAR TREE
2/12/2018	\$53.84	AMAZON MKTPLACE PMTS
2/12/2018	\$1,338.78	DMI DELL K-12 REL
2/12/2018	\$16.39	GREENVILLE WATER SYSTEM
2/12/2018	\$13.23	WALGREENS #12164
2/12/2018	\$655.06	GREENVILLE WATER SYSTEM
2/12/2018	\$175.00	PCS PROFESSIONAL CRED
2/12/2018	\$780.46	SAMSCLUB.COM
2/12/2018	\$168.90	Amazon.com
2/12/2018	\$22.26	DOLLAR TREE
2/12/2018	\$11.01	THE HOME DEPOT #1127
2/12/2018	\$112.87	Amazon.com
2/12/2018	\$471.30	TRANE SUPPLY-115413
2/12/2018	\$73.94	AMAZON MKTPLACE PMTS
2/12/2018	\$17.48	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
2/12/2018	\$33.02	HARDEE'S 1501749
2/12/2018	\$750.00	UPSTATE SEPTIC TANK...
2/12/2018	\$282.96	MARCOS PIZZA - 8283
2/12/2018	\$21.19	HOLDER ELECTRIC SUPPLY
2/12/2018	\$79.70	FOX CREEK PRINTING MINUTE
2/12/2018	\$12.00	BB CHILDREN'S MUSEUM
2/12/2018	\$62.53	QT 1138 97011381
2/12/2018	\$75.60	SQ ASADA GOSQ.COM
2/12/2018	\$37.18	GREENVILLE FENCE CO
2/12/2018	\$428.35	PAPA JOHN'S #00193
2/12/2018	\$70.00	7-ELEVEN 36846
2/12/2018	\$30.00	VZWRLSS PRPAY AUTOPAY
2/12/2018	\$6.78	GREENVILLE WATER SYSTEM
2/12/2018	\$150.00	PUBLIX #632
2/12/2018	\$9.11	GREENVILLE WATER SYSTEM
2/12/2018	\$1,806.00	BROADHURST THEATRE
2/12/2018	\$22.26	DOLLAR TREE
2/12/2018	\$67.74	JASON'S DELI GSC #
2/12/2018	\$16.95	OFFICE DEPOT #62
2/12/2018	\$156.06	WAL-MART #0640
2/12/2018	\$18.22	GREENVILLE WATER SYSTEM
2/12/2018	\$172.99	Thomas Sand Company Inc
2/12/2018	\$29.95	BI-LO GROCERY #5608
2/12/2018	\$647.23	TRANE SUPPLY-115413
2/12/2018	\$337.57	TRANE SUPPLY-115413
2/12/2018	\$61.48	SILMAR ELECTRONICS
2/12/2018	\$129.91	DOMINO'S 5666
2/12/2018	\$176.36	JIM ELLIS CHEVROLET
2/12/2018	\$647.23	TRANE SUPPLY-115413
2/12/2018	\$100.00	FESTIVALS OF MUSIC
2/12/2018	\$116.00	PAYPAL PENDLETONHI
2/12/2018	\$37.10	BI-LO GROCERY #5704
2/12/2018	\$20.01	COSTCO WHSE #1005
2/12/2018	\$20.95	THE HOME DEPOT #1127
2/12/2018	\$286.00	SCAMLE.ORG
2/12/2018	\$347.84	FIRST TEAM SPORTS
2/12/2018	\$37.80	LITTLE CAESARS 0101 0009
2/12/2018	\$59.28	TOTAL MAINTENANCE SOLUTIO
2/12/2018	\$172.99	Thomas Sand Company Inc
2/12/2018	\$239.66	MASTERS MARK CLEANERS
2/12/2018	\$99.78	PANERA BREAD #600859
2/12/2018	\$59.68	DNI AUTO PARTS
2/12/2018	\$232.38	HOLDER ELECTRIC SUPPLY
2/12/2018	\$99.00	READING RECOVERY
2/12/2018	\$493.70	TRANE SUPPLY-115413
2/12/2018	\$99.00	READING RECOVERY
2/12/2018	\$883.34	RENAISSANCE HTL ARL CA
2/12/2018	\$14.85	DUNKIN #302065 Q35
2/12/2018	\$161.57	TROPICAL GRILLE
2/12/2018	\$10.59	Amazon.com
2/12/2018	\$170.99	AMAZON MKTPLACE PMTS
2/12/2018	\$69.01	QT 1138 97011381
2/12/2018	\$194.62	Thomas Sand Company Inc
2/12/2018	\$63.58	STAPLES 00108688

Post Date	Amount	Vendor Name
2/12/2018	\$867.10	ROBBINS TIRE SERVI
2/12/2018	\$99.00	READING RECOVERY
2/12/2018	\$10.14	MICHAELS STORES 6001
2/12/2018	\$4.52	GREENVILLE WATER SYSTEM
2/12/2018	\$18.23	AMAZON MKTPLACE PMTS
2/12/2018	\$16.39	GREENVILLE WATER SYSTEM
2/12/2018	\$44.09	PUBLIX #632
2/12/2018	\$79.00	NATIONAL SCIENCE TEACHER
2/12/2018	\$158.63	Amazon.com
2/12/2018	\$63.00	J W PEPPER AND SON INC
2/12/2018	\$1.27	THE HOME DEPOT #1104
2/12/2018	\$201.66	SAMS CLUB #4901
2/12/2018	\$151.68	VISPRONET
2/12/2018	\$162.18	Thomas Sand Company Inc
2/12/2018	\$66.16	GREENVILLE WATER SYSTEM
2/12/2018	\$70.65	AMAZON.COM AMZN.COM/BILL
2/12/2018	\$328.52	CONTINENTAL ENGINE
2/12/2018	\$18.22	GREENVILLE WATER SYSTEM
2/12/2018	\$71.80	HAJOCA TAYLORS 72
2/12/2018	\$38.31	THE HOME DEPOT #1127
2/12/2018	\$144.03	WAL-MART #5487
2/12/2018	\$74.20	BARRETTS FLOWERS INC
2/12/2018	\$32.78	GREENVILLE WATER SYSTEM
2/12/2018	\$96.04	UNITED REFRIG INC 487
2/12/2018	\$9.11	GREENVILLE WATER SYSTEM
2/12/2018	\$1,270.94	LOWES #00667
2/12/2018	\$70.28	TOTAL MAINTENANCE SOLUTIO
2/12/2018	\$491.63	HOLDER ELECTRIC SUPPLY
2/12/2018	\$8.48	DOLLAR TREE
2/12/2018	\$665.49	GREENVILLE WATER SYSTEM
2/12/2018	\$75.27	LOWES #01983
2/12/2018	\$33.47	AMAZON MKTPLACE PMTS
2/12/2018	\$301.62	GREENVILLE WATER SYSTEM
2/12/2018	\$982.39	GREENVILLE WATER SYSTEM
2/12/2018	\$100.00	BB PUBLIC EDUCATION P
2/12/2018	\$32.78	GREENVILLE WATER SYSTEM
2/12/2018	\$130.35	HAMPTON INN
2/12/2018	\$4,475.82	Lloyd's Soccer - Greenvil
2/12/2018	\$204.05	DESIGNS UNLIMITED
2/12/2018	\$849.24	GREENVILLE WATER SYSTEM
2/12/2018	\$295.46	THE HOME DEPOT 1119
2/12/2018	\$193.47	PANERA BREAD #600940
2/12/2018	\$115.91	BOX FOR LESS
2/12/2018	\$124.30	AMAZON.COM AMZN.COM/BILL
2/12/2018	\$458.08	GREENVILLE WATER SYSTEM
2/12/2018	\$402.93	CHICK-FIL-A #03330
2/12/2018	\$40,000.00	DISCOVERY EDUCATION
2/12/2018	\$130.35	HAMPTON INN
2/12/2018	\$439.18	GREENVILLE TURF AND TRACT
2/12/2018	\$17.92	AMAZON MKTPLACE PMTS
2/12/2018	\$199.28	COOK AND BOARDMAN
2/12/2018	\$45.87	WM SUPERCENTER #631
2/12/2018	\$109.99	AMAZON MKTPLACE PMTS
2/12/2018	\$684.36	QUILL CORPORATION

Post Date	Amount	Vendor Name
2/12/2018	\$207.23	HERALD OFFICE SUPPLY INC
2/12/2018	\$61.45	DOMINO'S 8767
2/12/2018	\$53.00	PAPA JOHN'S #00584
2/12/2018	\$899.50	UNITED REFRIG INC 487
2/12/2018	\$334.91	PANERA BREAD #600940
2/12/2018	\$10.29	PUBLIX #632
2/12/2018	\$32.78	GREENVILLE WATER SYSTEM
2/12/2018	\$176.98	SAMSClub #8278
2/12/2018	\$519.15	GREENVILLE WATER SYSTEM
2/12/2018	\$4.52	GREENVILLE WATER SYSTEM
2/12/2018	\$135.00	THE OLIVE GARD00017004
2/12/2018	\$50.63	PARTY CITY 1053
2/12/2018	\$368.87	JOANN STORES #2314
2/12/2018	\$9.11	GREENVILLE WATER SYSTEM
2/12/2018	\$108.54	CHICK-FIL-A #00663
2/12/2018	\$3.15	THE HOME DEPOT #1127
2/12/2018	\$192.62	QUILL CORPORATION
2/12/2018	\$82.39	HOLDER ELECTRIC SUPPLY
2/12/2018	\$117.83	GREENVILLE WATER SYSTEM
2/12/2018	\$227.57	AMAZON MKTPLACE PMTS WWW.
2/12/2018	\$45.09	THE HOME DEPOT #1104
2/12/2018	\$285.00	NATIONAL SCIENCE TEACHER
2/12/2018	\$53.02	PILOT_00062
2/12/2018	\$398.56	OTC BRANDS, INC.
2/12/2018	\$12.16	THE HOME DEPOT #1127
2/12/2018	\$14.55	GREENVILLE WATER SYSTEM
2/12/2018	\$16.94	RECOGNITION EXPRESS
2/12/2018	\$8.00	BI-LO GROCERY #5624
2/12/2018	\$250.00	SQ SPACE WALK
2/12/2018	\$100.00	SOUTHCAROLI
2/12/2018	\$448.86	GREENVILLE WATER SYSTEM
2/12/2018	\$368.47	HERALD OFFICE SUPPLY INC
2/12/2018	\$23.12	AMAZON MKTPLACE PMTS
2/12/2018	\$376.53	W P LAW INC GREENVILLE
2/12/2018	\$48.50	QT 828 07008287
2/12/2018	\$714.27	GREENVILLE WATER SYSTEM
2/12/2018	\$13.67	BI-LO GROCERY #5150
2/12/2018	\$946.40	GREENVILLE WATER SYSTEM
2/12/2018	\$9.15	THE HOME DEPOT #1124
2/12/2018	\$431.96	GREENVILLE WATER SYSTEM
2/12/2018	\$32.78	GREENVILLE WATER SYSTEM
2/12/2018	\$119.78	HOLDER ELECTRIC SUPPLY
2/12/2018	\$601.78	GREENVILLE FENCE CO
2/12/2018	\$59.98	SP TEACH THRU LOVE
2/12/2018	\$18.22	GREENVILLE WATER SYSTEM
2/12/2018	\$616.64	UNIVERSAL MERC EXCHNGE
2/12/2018	\$4.52	GREENVILLE WATER SYSTEM
2/12/2018	\$643.68	GREENVILLE WATER SYSTEM
2/12/2018	\$174.68	DBC BLICK ART MATERIAL
2/12/2018	\$35.49	LOWES #00667
2/12/2018	\$8.54	AAA FASTENER & SUPPLY
2/12/2018	\$372.71	GREENVILLE WATER SYSTEM
2/13/2018	\$16.39	GREENVILLE WATER SYSTEM
2/13/2018	\$170.43	CROWN AWARDS INC

Post Date	Amount	Vendor Name
2/13/2018	\$14.00	CARLSTEDTS LLC GREER
2/13/2018	\$32.78	GREENVILLE WATER SYSTEM
2/13/2018	\$243.83	WALMART.COM 8009666546
2/13/2018	\$131.55	GREENVILLE WATER SYSTEM
2/13/2018	\$1,201.47	Amazon.com
2/13/2018	\$12.92	LOWES #00667
2/13/2018	\$484.89	GREENVILLE WATER SYSTEM
2/13/2018	\$11.98	BI-LO GROCERY #5195
2/13/2018	\$659.87	GREENVILLE WATER SYSTEM
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$150.00	SOUTHERN REGIONAL EDUCBD
2/13/2018	\$42.79	MCDONALD'S F10402
2/13/2018	\$58.75	AMANDA HENRY'S POPCORN PA
2/13/2018	\$250.00	GREENVILLE WATER SYSTEM
2/13/2018	\$213.35	GREENVILLE WATER SYSTEM
2/13/2018	\$149.20	ACP DIRECT
2/13/2018	\$65.82	WM SUPERCENTER #2265
2/13/2018	\$16.39	GREENVILLE WATER SYSTEM
2/13/2018	(\$1,049.37)	STAPLES DIRECT
2/13/2018	\$16.39	GREENVILLE WATER SYSTEM
2/13/2018	\$167.44	Amazon.com
2/13/2018	\$501.62	GREENVILLE WATER SYSTEM
2/13/2018	\$110.45	GREENVILLE WATER SYSTEM
2/13/2018	\$20.25	QT 1144 97011449
2/13/2018	\$669.21	GREENVILLE WATER SYSTEM
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$37.50	NCS GED EXAM
2/13/2018	\$9.99	COSTCO WHSE #1005
2/13/2018	\$281.68	INTERSTATE TRANSPORTATION
2/13/2018	\$32.78	GREENVILLE WATER SYSTEM
2/13/2018	\$32.78	GREENVILLE WATER SYSTEM
2/13/2018	\$290.44	IN PALMETTO TWIST LLC
2/13/2018	\$182.26	KRISPY KREME DOUGH
2/13/2018	\$34.28	SPINX #126
2/13/2018	(\$27.54)	TARGET 00019372
2/13/2018	(\$275.00)	SCSBA ONLINE
2/13/2018	\$9.84	LOWES #00667
2/13/2018	\$77.10	Amazon.com
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$11.29	GREENVILLE WATER SYSTEM
2/13/2018	(\$96.39)	TARGET 00019372
2/13/2018	\$614.20	GREENVILLE WATER SYSTEM
2/13/2018	\$872.67	GREENVILLE WATER SYSTEM
2/13/2018	\$111.74	WAL-MART #2265
2/13/2018	\$54.16	GREENVILLE WATER SYSTEM
2/13/2018	\$562.07	AAA SUPPLY INC
2/13/2018	\$33.86	GREENVILLE WATER SYSTEM
2/13/2018	\$32.33	WM SUPERCENTER #641
2/13/2018	\$5.98	COSTCO WHSE #1005
2/13/2018	\$27.54	TOTAL MAINTENANCE SOLUTIO
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$8.46	LOWES #00667
2/13/2018	\$8.66	ALDI 76097
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
2/13/2018	\$16.39	GREENVILLE WATER SYSTEM
2/13/2018	\$654.25	JOHNSTONE SUPPLY
2/13/2018	\$28.55	ADVANCE AUTO PARTS #5440
2/13/2018	\$18.14	FOOD LION # 2644
2/13/2018	\$104.84	HAMPTON INN GAFFNEY
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	(\$13.77)	TARGET 00019372
2/13/2018	\$55.18	WM SUPERCENTER #5487
2/13/2018	\$22.47	UNITED REFRIG INC 487
2/13/2018	\$49.25	WM SUPERCENTER #2265
2/13/2018	\$633.67	GREENVILLE WATER SYSTEM
2/13/2018	\$58.64	WM SUPERCENTER #640
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$15.00	Discount School Supply
2/13/2018	\$26.86	AAA SUPPLY INC
2/13/2018	\$26.07	SHELL OIL 10083919000
2/13/2018	\$961.63	GREENVILLE WATER SYSTEM
2/13/2018	\$36.69	WAL-MART #5371
2/13/2018	\$16.39	GREENVILLE WATER SYSTEM
2/13/2018	\$664.34	GREENVILLE WATER SYSTEM
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$218.68	AMAZON MKTPLACE PMTS
2/13/2018	\$125.00	ROCHESTER 100, INC
2/13/2018	\$32.78	GREENVILLE WATER SYSTEM
2/13/2018	(\$1,399.16)	STAPLES DIRECT
2/13/2018	\$530.00	DRAISEN EDWARDS MUSIC
2/13/2018	\$65.12	TARGET 00011825
2/13/2018	\$194.40	JASON'S DELI GSC #
2/13/2018	\$232.99	J W PEPPER AND SON INC
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$495.06	AAA SUPPLY INC
2/13/2018	\$235.44	GREENVILLE WATER SYSTEM
2/13/2018	\$32.13	TOTAL MAINTENANCE SOLUTIO
2/13/2018	\$32.78	GREENVILLE WATER SYSTEM
2/13/2018	\$56.07	WM SUPERCENTER #1244
2/13/2018	\$9.99	SIGNUPGENIUS
2/13/2018	\$386.25	PAYPAL FEDERATION
2/13/2018	\$277.98	INTERSTATE TRANSPORTATION
2/13/2018	\$260.70	DOUBLETREE HOTEL ATLANTA
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$165.15	Discount School Supply
2/13/2018	\$1,200.00	SOUTHERN REGIONAL EDUCBD
2/13/2018	\$332.72	ROBBINS TIRE SERVI
2/13/2018	\$11.29	GREENVILLE WATER SYSTEM
2/13/2018	\$75.47	CHRISTOPHER TRUCKS INC
2/13/2018	\$32.78	GREENVILLE WATER SYSTEM
2/13/2018	\$27.99	AMAZON MKTPLACE PMTS
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$232.88	PAYPAL SCIRA
2/13/2018	\$86.95	TEACHER'S DISCOVERY
2/13/2018	(\$27.54)	TARGET 00019372
2/13/2018	\$789.31	THE NATIONAL BETA CLUB
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$58.23	AMAZON.COM AMZN.COM/BILL

Post Date	Amount	Vendor Name
2/13/2018	\$2,153.50	GREENVILLE WATER SYSTEM
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$32.78	GREENVILLE WATER SYSTEM
2/13/2018	\$6.00	DOLLAR TREE
2/13/2018	\$33.86	GREENVILLE WATER SYSTEM
2/13/2018	\$11.00	BI-LO GROCERY #5624
2/13/2018	\$69.32	GREENVILLE WATER SYSTEM
2/13/2018	\$23.48	LOWES #01718
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$30.64	WM SUPERCENTER #641
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$912.48	CAROLINA INTL TRUCKS
2/13/2018	\$232.88	PAYPAL SCIRA
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$110.29	LOWES #00667
2/13/2018	\$16.39	GREENVILLE WATER SYSTEM
2/13/2018	\$430.50	DELTA AIR 0062313357874
2/13/2018	\$9.11	GREENVILLE WATER SYSTEM
2/13/2018	\$104.84	HAMPTON INN GAFFNEY
2/13/2018	\$25.44	DOLLAR TREE
2/13/2018	\$387.02	COSTCO WHSE #1005
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$22.02	BI-LO GROCERY #5563
2/13/2018	\$79.67	CARSONS NUT BOLT AND TOOL
2/13/2018	\$30.84	WAL-MART #5487
2/13/2018	\$54.16	GREENVILLE WATER SYSTEM
2/13/2018	\$25.44	JANITORS WHOLESAL
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$50.87	AMAZON MKTPLACE PMTS WWW.
2/13/2018	\$11.99	WALGREENS #9082
2/13/2018	\$636.79	GREENVILLE WATER SYSTEM
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$23.96	PUBLIX #602
2/13/2018	\$106.63	Amazon.com
2/13/2018	\$32.78	GREENVILLE WATER SYSTEM
2/13/2018	\$32.78	GREENVILLE WATER SYSTEM
2/13/2018	\$430.50	DELTA AIR 0062313357875
2/13/2018	\$67.71	OREILLY AUTO #4569
2/13/2018	\$110.28	ULINE SHIP SUPPLIES
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$260.70	DOUBLETREE HOTEL ATLANTA
2/13/2018	\$20.95	WAL-MART #0641
2/13/2018	\$32.78	GREENVILLE WATER SYSTEM
2/13/2018	\$158.95	JANITORS WHOLESAL
2/13/2018	\$16.39	GREENVILLE WATER SYSTEM
2/13/2018	\$64.46	AMAZON MKTPLACE PMTS
2/13/2018	\$13.86	AMAZON MKTPLACE PMTS
2/13/2018	\$232.88	PAYPAL SCIRA
2/13/2018	\$39.05	GREENVILLE WATER SYSTEM
2/13/2018	\$6.70	USPS KIOSK 4556809550
2/13/2018	\$104.84	HAMPTON INN GAFFNEY
2/13/2018	\$203.58	GOODWILL #23
2/13/2018	\$22.46	LOWES #00667

Post Date	Amount	Vendor Name
2/13/2018	\$238.75	MARGARITAVILLE ISLAND HO
2/13/2018	(\$41.31)	TARGET 00019372
2/13/2018	\$20.99	WM SUPERCENTER #5487
2/13/2018	\$688.20	GREENVILLE WATER SYSTEM
2/13/2018	\$9.11	GREENVILLE WATER SYSTEM
2/13/2018	\$11.29	GREENVILLE WATER SYSTEM
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$41.80	GREENVILLE WATER SYSTEM
2/13/2018	\$222.32	ADVANCE AUTO PARTS #5440
2/13/2018	\$36.68	SHELL OIL 10083919000
2/13/2018	\$32.78	GREENVILLE WATER SYSTEM
2/13/2018	\$104.84	HAMPTON INN GAFFNEY
2/13/2018	\$57.63	DRAISEN EDWARDS MUSIC
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$3.16	USPS PO 4588000690
2/13/2018	\$24.57	TOTAL MAINTENANCE SOLUTIO
2/13/2018	\$1,400.26	AAA SUPPLY INC
2/13/2018	\$268.29	AAA SUPPLY INC
2/13/2018	\$60.00	SQ UNDERDOG ENDEAVOR PRO
2/13/2018	\$40.55	BI-LO GROCERY #5273
2/13/2018	\$85.72	GREENVILLE WATER SYSTEM
2/13/2018	\$609.53	GREENVILLE WATER SYSTEM
2/13/2018	\$18.00	COSTCO WHSE #1005
2/13/2018	\$9.54	DOLLAR TREE
2/13/2018	\$250.00	EASTERN MICHIGAN UNIV.
2/13/2018	\$32.78	GREENVILLE WATER SYSTEM
2/13/2018	\$7.39	THE HOME DEPOT #1124
2/13/2018	\$52.66	AC MOORE STR 58
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$83.23	CRESCENT SUPPLY COMPANY I
2/13/2018	\$37.50	NCS GED EXAM
2/13/2018	\$175.00	PCS PROFESSIONAL CRED
2/13/2018	\$9.11	GREENVILLE WATER SYSTEM
2/13/2018	\$121.30	AMAZON MKTPLACE PMTS
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$129.32	COOK AND BOARDMAN
2/13/2018	\$6.78	GREENVILLE WATER SYSTEM
2/13/2018	\$57.23	LOWES #00667
2/13/2018	(\$132.49)	TARGET 00019372
2/13/2018	\$171.20	PIZZA HOUSE OF TRAV
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$32.78	GREENVILLE WATER SYSTEM
2/13/2018	\$21.96	DHARMA TRADING CO.
2/13/2018	\$806.40	Amazon.com
2/13/2018	\$106.92	COSTCO WHSE #1005
2/13/2018	\$4.20	LOWES #00667
2/13/2018	\$32.78	GREENVILLE WATER SYSTEM
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$54.38	GREENVILLE WATER SYSTEM
2/13/2018	\$728.60	LAMINEX
2/13/2018	\$73.60	GREENVILLE WATER SYSTEM
2/13/2018	\$88.87	COOK AND BOARDMAN
2/13/2018	\$9.11	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
2/13/2018	\$217.33	GREENVILLE WATER SYSTEM
2/13/2018	\$118.21	ADVANCE AUTO PARTS #5440
2/13/2018	\$32.78	GREENVILLE WATER SYSTEM
2/13/2018	\$9.11	GREENVILLE WATER SYSTEM
2/13/2018	\$104.84	HAMPTON INN GAFFNEY
2/13/2018	(\$493.90)	JOU JourneyED
2/13/2018	\$32.78	GREENVILLE WATER SYSTEM
2/13/2018	\$16.39	GREENVILLE WATER SYSTEM
2/13/2018	\$19.45	SCHOOL NURSE SUPPLY INC
2/13/2018	\$67.97	J W PEPPER AND SON INC
2/13/2018	\$79.24	AMAZON MKTPLACE PMTS
2/13/2018	(\$1,684.34)	DMI DELL K-12 REL
2/13/2018	\$54.16	GREENVILLE WATER SYSTEM
2/13/2018	\$22.42	PUBLIX #531
2/13/2018	\$787.99	GREENVILLE WATER SYSTEM
2/13/2018	\$143.43	THE HOME DEPOT #1119
2/13/2018	\$39.36	WAL-MART #4145
2/13/2018	\$58.30	WALMART.COM 8009666546
2/13/2018	\$32.78	GREENVILLE WATER SYSTEM
2/13/2018	\$93.73	WALMART.COM 8009666546
2/13/2018	\$32.78	GREENVILLE WATER SYSTEM
2/13/2018	\$29.70	POSTAL ANNEX 370
2/13/2018	\$104.84	HAMPTON INN GAFFNEY
2/13/2018	\$8.00	TEACHERSPAYTEACHERS.COM
2/13/2018	\$269.87	GREENVILLE WATER SYSTEM
2/13/2018	\$14.72	EXCLAMARK AWARDS AND
2/13/2018	\$260.69	DHARMA TRADING CO.
2/13/2018	\$40.96	GREENVILLE WATER SYSTEM
2/13/2018	\$82.28	AMAZON MKTPLACE PMTS
2/13/2018	\$32.78	GREENVILLE WATER SYSTEM
2/13/2018	\$172.38	HOBBY LOBBY ECOMM
2/13/2018	\$9.49	BI-LO GROCERY #5653
2/13/2018	\$6.21	LOWES #01718
2/13/2018	\$6.78	GREENVILLE WATER SYSTEM
2/13/2018	\$5.57	WALMART.COM 8009666546
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$7.99	WALMART.COM 8009666546
2/13/2018	\$9.11	GREENVILLE WATER SYSTEM
2/13/2018	\$3,628.80	HILTON HOTELS MYRTLE
2/13/2018	\$104.84	HAMPTON INN GAFFNEY
2/13/2018	\$15.88	LOWES #01718
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$17.88	WM SUPERCENTER #3192
2/13/2018	\$116.23	AMAZON MKTPLACE PMTS
2/13/2018	\$31.78	LOWES #01718
2/13/2018	\$22.36	PUBLIX #632
2/13/2018	\$6.59	FASTENAL COMPANY01
2/13/2018	\$150.00	USPS PO 4536600650
2/13/2018	\$24.10	SPINX #126
2/13/2018	\$710.35	GREENVILLE WATER SYSTEM
2/13/2018	\$18.22	GREENVILLE WATER SYSTEM
2/13/2018	\$16.30	LOWES #00667
2/13/2018	(\$7.50)	TOTAL MAINTENANCE SOLUTIO
2/13/2018	\$24.80	CLINE HOSE AND HYDRAULICS

Post Date	Amount	Vendor Name
2/13/2018	\$13.78	LOWES #00667
2/13/2018	\$32.78	GREENVILLE WATER SYSTEM
2/13/2018	\$47.60	WALMART.COM 8009666546
2/13/2018	\$987.23	GREENVILLE WATER SYSTEM
2/13/2018	\$45.68	TOTAL MAINTENANCE SOLUTIO
2/13/2018	\$44.99	WM SUPERCENTER #640
2/13/2018	\$99.16	GREENVILLE WATER SYSTEM
2/13/2018	\$9.11	GREENVILLE WATER SYSTEM
2/13/2018	\$104.84	HAMPTON INN GAFFNEY
2/13/2018	\$121.50	KRISPY KREME DOUGH
2/13/2018	\$582.65	THE NATIONAL BETA CLUB
2/13/2018	\$1,115.36	GREENVILLE WATER SYSTEM
2/13/2018	\$67.96	DUNKIN #346538 Q35
2/13/2018	\$12.70	Amazon.com
2/13/2018	\$648.00	THE CHOCOLATE SHOPPE
2/13/2018	\$22.36	PUBLIX #632
2/13/2018	\$16.39	GREENVILLE WATER SYSTEM
2/13/2018	\$11.29	GREENVILLE WATER SYSTEM
2/14/2018	(\$1,225.95)	HOTELS.COM142535457869
2/14/2018	\$190.00	EDUC THEATRE ASSOC
2/14/2018	\$31.93	BI-LO GROCERY #5057
2/14/2018	\$717.15	HYATT REGENCY SAVANNAH
2/14/2018	\$434.60	DMI DELL K-12 REL
2/14/2018	\$9.27	INGLES MARKETS #51
2/14/2018	\$101.76	46034360 SHOPIFY.COM/C
2/14/2018	\$17.32	AMAZON MKTPLACE PMTS
2/14/2018	\$102.69	COSTCO WHSE #1008
2/14/2018	\$75.22	SAMSClub #8278
2/14/2018	\$15.67	HOBBY LOBBY #0318
2/14/2018	\$185.25	J W PEPPER AND SON INC
2/14/2018	\$82.93	ADVANCE AUTO PARTS #5440
2/14/2018	\$9.83	BSN SPORT SUPPLY GROUP
2/14/2018	\$23.40	BI-LO GROCERY #5661
2/14/2018	\$25.00	WADE HAMPTON LANES
2/14/2018	\$116.58	GOS// GREENVILLE OFFICE S
2/14/2018	\$36.79	WILSONS 5 CENT TO ONE DOL
2/14/2018	\$137.91	LONE STAR PERCUSSION
2/14/2018	\$31.22	WM SUPERCENTER #3192
2/14/2018	\$11.17	FORMS AND SUPPLY - AOPD
2/14/2018	\$132.24	WW GRAINGER
2/14/2018	\$75.00	EMBROIDERY SPECIALTIES
2/14/2018	\$135.05	RESTAURANT DEPOT
2/14/2018	\$23.79	Amazon.com
2/14/2018	\$45.40	THE HOME DEPOT #1119
2/14/2018	\$1,714.12	JOY OF TOKYO 2
2/14/2018	\$156.63	SAUNDERS OFFICE SUPPLY
2/14/2018	\$184.44	TOTAL MAINTENANCE SOLUTIO
2/14/2018	\$72.05	PUBLIX #1608
2/14/2018	\$634.52	DRAPHIX/TEACHER DIRECT
2/14/2018	\$371.08	MARIANNA INDUSTRIES
2/14/2018	(\$47.75)	AMAZON MKTPLACE PMTS
2/14/2018	\$264.31	THE NATIONAL BETA CLUB
2/14/2018	\$395.12	CARLSTEDTS LLC GREER
2/14/2018	\$239.97	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
2/14/2018	\$209.88	AMAZING THREADS LLC
2/14/2018	\$46.36	DOLLAR TREE
2/14/2018	\$31.55	LOWES #01983
2/14/2018	\$14.83	STAPLES DIRECT
2/14/2018	\$751.10	JUNIOR LIBRARY GUI
2/14/2018	\$162.78	COSTCO WHSE #1005
2/14/2018	\$20.43	WAL-MART #2265
2/14/2018	\$557.02	LAKESHORE LEARNING MATER
2/14/2018	\$34.97	OFFICESUPPLY.COM
2/14/2018	(\$38.88)	AMAZON MKTPLACE PMTS WWW.
2/14/2018	\$46.98	BAKER DISTRIBUTING #578
2/14/2018	\$84.31	THE NATIONAL BETA CLUB
2/14/2018	\$350.00	Scholastic Payment
2/14/2018	\$342.20	Amazon.com
2/14/2018	\$9.58	SAMSClub #8278
2/14/2018	\$53.21	Amazon.com
2/14/2018	\$79.00	SMORE.COM SMORE.COM -
2/14/2018	\$6.34	HOBBY-LOBBY #769
2/14/2018	\$645.15	HYATT REGENCY SAVANNAH
2/14/2018	\$120.95	HARCOURTLINESSTORE
2/14/2018	\$54.42	TRUCOLOR
2/14/2018	\$6.10	BANKS APPLIANCE PARTS
2/14/2018	\$619.86	WHOLEFDS WDF 10224
2/14/2018	\$60.42	AAA SUPPLY INC
2/14/2018	\$24.61	AMAZON.COM AMZN.COM/BILL
2/14/2018	\$44.97	AMAZON MKTPLACE PMTS
2/14/2018	\$210.00	CHICK-FIL-A #00466
2/14/2018	\$1,425.00	THE PEACE CENTER
2/14/2018	\$226.28	BRIDGETEK SOLUTION LLC
2/14/2018	\$7.09	WAL-MART #4583
2/14/2018	\$155.80	TRANE SUPPLY-115413
2/14/2018	\$46.77	WAL-MART #2265
2/14/2018	\$36.16	WM SUPERCENTER #3192
2/14/2018	\$31.38	TOTAL MAINTENANCE SOLUTIO
2/14/2018	\$33.00	BI-LO GROCERY #5057
2/14/2018	\$20.41	TRANE SUPPLY-115413
2/14/2018	\$754.36	JOHNSTONE SUPPLY
2/14/2018	\$157.54	ADVANCE AUTO PARTS #5440
2/14/2018	\$200.00	IN RAPTOR TECHNOLOGIES
2/14/2018	\$112.41	J W VAUGHAN CO INC
2/14/2018	\$68.90	NORTH GREENVILLE UNIVERSI
2/14/2018	\$1,212.00	THE PEACE CENTER
2/14/2018	\$4.34	ADVANCE AUTO PARTS #5740
2/14/2018	\$476.78	STARFALL EDUCATION
2/14/2018	\$54.41	TRANE SUPPLY-115413
2/14/2018	\$104.94	AmazonPrime Membership
2/14/2018	\$125.56	KRISPY KREME DOUGH
2/14/2018	\$339.94	AAA SUPPLY INC
2/14/2018	\$793.60	BARNES & NOBLE #2558
2/14/2018	\$78.77	STAPLS7192126453000001
2/14/2018	\$3,482.27	SCDOR DORWAY
2/14/2018	\$85.62	BI-LO GROCERY #5274
2/14/2018	\$125.50	JOHNSTONE SUPPLY
2/14/2018	\$74.17	PETSMART # 0400

Post Date	Amount	Vendor Name
2/14/2018	\$38.50	84-LUMBER #2404
2/14/2018	\$29.47	L L LIGHTING INC
2/14/2018	\$12.65	TOTAL MAINTENANCE SOLUTIO
2/14/2018	(\$85.70)	LANDSCAPERS SUPPLY OF GR
2/14/2018	\$789.70	DMI DELL K-12 REL
2/14/2018	\$278.25	CARLSTEDTS LLC GREER
2/14/2018	\$9.74	AAA SUPPLY INC
2/14/2018	\$149.62	WALMART.COM 8009666546
2/14/2018	\$36.55	JOHNSTONE SUPPLY
2/14/2018	\$293.33	AMAZON MKTPLACE PMTS
2/14/2018	\$25.11	LOWES #01718
2/14/2018	(\$17.00)	THE PEACE CENTER
2/14/2018	(\$84.80)	ADVANCE AUTO PARTS #5440
2/14/2018	\$24.84	PAPA JOHN'S #00545
2/14/2018	\$16.79	TOTAL MAINTENANCE SOLUTIO
2/14/2018	\$142.01	FORMS AND SUPPLY - AOPD
2/14/2018	\$424.48	ROBBINS TIRE SERVI
2/14/2018	\$720.98	JOHNSTONE SUPPLY
2/14/2018	\$627.60	WALMART.COM
2/14/2018	\$120.00	TARGET 00011825
2/14/2018	\$208.82	CROWN TROPHY
2/14/2018	\$1,203.00	TELECHARGE SVCE
2/14/2018	\$46.68	BWI - GREENVILLE/
2/14/2018	\$43.64	DRAPHIX/TEACHER DIRECT
2/14/2018	\$8.47	DNI AUTO PARTS
2/14/2018	\$86.92	WAL-MART #0640
2/14/2018	\$10.95	CHICK-FIL-A #01076
2/14/2018	\$209.24	COWARTS AWARDS
2/14/2018	\$95.14	BURNETT ATHLETICS INC
2/14/2018	\$60.55	PUBLIX #1012
2/14/2018	\$16.21	QUILL CORPORATION
2/14/2018	\$30.40	WM SUPERCENTER #1244
2/14/2018	\$30.51	WAL-MART #0640
2/14/2018	\$87.48	TONYS PIZZA & SUBS - F
2/14/2018	\$33.53	SAMSCLUB #8278
2/14/2018	\$280.00	ASHEVILLE BOOKWORKS, LLC
2/14/2018	\$30.31	ADVANCE AUTO PARTS #5440
2/14/2018	\$322.00	AMAZON.COM AMZN.COM/BILL
2/14/2018	\$277.30	DMI DELL K-12 REL
2/14/2018	\$61.26	SAMS CLUB #8278
2/14/2018	\$182.71	AMAZON MKTPLACE PMTS WWW.
2/14/2018	\$196.75	PIZZA INN
2/14/2018	\$253.76	FORMS AND SUPPLY - AOPD
2/14/2018	\$429.50	CARSONS NUT BOLT AND TOOL
2/14/2018	\$194.12	AMAZING THREADS LLC
2/14/2018	\$188.01	STAPLES 00118018
2/14/2018	\$155.82	EPSON STORE
2/14/2018	\$93.95	FITNESS FINDERS INC
2/14/2018	\$75.13	TRANE SUPPLY-115413
2/14/2018	\$276.74	LOWES #00667
2/14/2018	\$1,064.92	CAMCOR, INC.
2/14/2018	\$450.00	SOUTH CAROLINA RESTAURANT
2/14/2018	\$35.32	PUBLIX #874
2/14/2018	\$51.16	WALMART.COM 8009666546

Post Date	Amount	Vendor Name
2/14/2018	\$78.42	OTC BRANDS, INC.
2/14/2018	\$300.38	ACADEMY SPORTS #219
2/14/2018	\$923.24	AMERICAN ART CLAY CO
2/14/2018	\$69.95	AMAZON MKTPLACE PMTS
2/14/2018	\$128.66	ULINE SHIP SUPPLIES
2/14/2018	\$97.20	DISHOUT CAFE AND CATERING
2/14/2018	\$608.00	CE GREENVILLE
2/14/2018	\$39.96	DBC BLICK ART MATERIAL
2/14/2018	\$86.85	PLAYGROUND PACKAGE
2/14/2018	\$130.33	DEMCO INC
2/14/2018	\$315.00	NATIONAL SCIENCE TEACHER
2/14/2018	\$422.66	LOWES #01718
2/14/2018	\$66.35	AMAZON MKTPLACE PMTS
2/14/2018	\$90.02	TRANE SUPPLY-115413
2/14/2018	\$69.95	AMAZON MKTPLACE PMTS
2/14/2018	\$2.00	QUILL CORPORATION
2/14/2018	\$205.77	JOHNSTONE SUPPLY
2/14/2018	\$244.65	ZOE'S KITCHEN GRE
2/14/2018	\$155.00	PAYPAL SOUTHCAROLI
2/14/2018	\$169.77	TEST EQUIPMENT DEPOT
2/14/2018	\$645.15	HYATT REGENCY SAVANNAH
2/14/2018	\$6.34	HOBBY LOBBY #0318
2/14/2018	\$18.08	SAMS CLUB #8278
2/14/2018	\$11.68	CAROLINA BIOLOGIC SUPPLY
2/14/2018	\$40.27	STAPLES 00108688
2/14/2018	\$645.15	HYATT REGENCY SAVANNAH
2/14/2018	\$15.33	DOLLAR TREE
2/14/2018	\$179.63	JASON'S DELI GSC #
2/14/2018	\$74.58	BI-LO GROCERY #5256
2/14/2018	\$116.70	BSN SPORT SUPPLY GROUP
2/14/2018	\$17.32	CVS/PHARMACY #04153
2/14/2018	\$921.50	CAMCOR, INC.
2/14/2018	\$57.62	WM SUPERCENTER #1244
2/14/2018	\$95.06	SITEONE LANDSCAPE S
2/14/2018	\$29.76	WM SUPERCENTER #641
2/14/2018	(\$193.18)	SSI CLASSROOM DIRECT
2/14/2018	\$84.78	THE HOME DEPOT #1126
2/14/2018	\$149.96	INGLES MARKETS #42
2/14/2018	\$161.86	CRESCENT SUPPLY COMPANY I
2/14/2018	\$24.09	BI-LO GROCERY #5274
2/14/2018	\$12.71	SHELL OIL 57544770100
2/14/2018	\$494.08	MARIANNA INDUSTRIES
2/14/2018	\$14.99	PC PARTS PLUS DBA CHROMEB
2/14/2018	\$15.74	LOWES #00667
2/14/2018	\$54.58	HoneyBaked Ham 1654-P2PE
2/14/2018	\$210.38	SUBWAY 00999912
2/14/2018	\$277.86	DBC BLICK ART MATERIAL
2/14/2018	\$20.11	LOWES #00667
2/14/2018	\$523.75	QUILL CORPORATION
2/14/2018	\$28.93	Amazon.com
2/14/2018	\$6.36	DOLLAR TREE
2/14/2018	\$3.00	J W PEPPER AND SON INC
2/14/2018	\$28.09	UNITED REFRIG INC 499
2/14/2018	\$1.82	LOWES #01718

Post Date	Amount	Vendor Name
2/14/2018	\$72.94	INGLES MARKETS #42
2/14/2018	\$315.00	NATIONAL SCIENCE TEACHER
2/14/2018	\$360.42	TOTAL MAINTENANCE SOLUTIO
2/14/2018	\$33.35	CRESCENT SUPPLY COMPANY I
2/14/2018	\$32.18	WM SUPERCENTER #631
2/14/2018	\$90.38	HoneyBaked Ham 1654-P2PE
2/14/2018	\$225.00	SOUTH CAROLINA RESTAURANT
2/14/2018	\$795.99	FOLLETT SCHOOL SOLUTIONS
2/14/2018	\$12.17	QUILL CORPORATION
2/15/2018	\$40.64	JIMMY JOHNS - 712 - EC
2/15/2018	\$40.84	PANERA BREAD #601161
2/15/2018	\$14.85	DUNKIN #302065 Q35
2/15/2018	\$282.74	EQUIPMENT PLUS INC
2/15/2018	\$23.65	AMAZON MKTPLACE PMTS
2/15/2018	\$399.98	SWEETWATER SOUND
2/15/2018	\$150.00	SOUTHERN REGIONAL EDUCBD
2/15/2018	\$6.71	HOLDER ELECTRIC SUPPLY
2/15/2018	\$275.17	Blank Shirts, Inc.
2/15/2018	\$280.30	Amazon.com
2/15/2018	\$139.28	WM SUPERCENTER #4145
2/15/2018	\$97.52	FORTILINE-GREENVILLE
2/15/2018	\$205.86	SAMSClub #4901
2/15/2018	\$29.05	WHOLEFDS WDF 10224
2/15/2018	\$650.78	TRANE SUPPLY-115413
2/15/2018	\$9.50	LOWES #01718
2/15/2018	(\$34.40)	OTC BRANDS INC
2/15/2018	\$117.75	GREENVILLE WATER SYSTEM
2/15/2018	\$70.31	VWR INTERNATIONAL INC
2/15/2018	\$156.22	VISTAPR VistaPrint.com
2/15/2018	\$326.36	GREENVILLE WATER SYSTEM
2/15/2018	\$424.82	TOTAL MAINTENANCE SOLUTIO
2/15/2018	\$27.15	LOWES #00528
2/15/2018	\$162.36	PUBLIX #632
2/15/2018	\$160.00	ACTE
2/15/2018	\$163.76	AMAZON MKTPLACE PMTS
2/15/2018	\$257.35	LOWES #00667
2/15/2018	\$48.92	FASTENAL COMPANY01
2/15/2018	\$37.10	STAPLES 00108688
2/15/2018	\$40.17	ADVANCE AUTO PARTS #5440
2/15/2018	\$28.94	GREENVILLE WATER SYSTEM
2/15/2018	\$40.08	WM SUPERCENTER #2265
2/15/2018	\$63.61	GREENVILLE WATER SYSTEM
2/15/2018	\$12.88	TRANE SUPPLY-115413
2/15/2018	\$724.47	GREENVILLE TURF AND TRACT
2/15/2018	\$233.31	SHERWIN WILLIAMS 702785
2/15/2018	\$100.00	FESTIVALS OF MUSIC
2/15/2018	\$45.49	BI-LO GROCERY #5661
2/15/2018	\$14.19	STAPLS7192217887000001
2/15/2018	\$191.00	ONCOURT OFFCOURT
2/15/2018	\$183.23	RESTAURANT DEPOT
2/15/2018	\$4.95	FASTENAL COMPANY01
2/15/2018	\$56.86	LOWES #01983
2/15/2018	\$315.00	SOUTH CAROLINA RESTAURANT
2/15/2018	\$14.49	ADVANCE AUTO PARTS #5440

Post Date	Amount	Vendor Name
2/15/2018	\$57.82	AMAZON MKTPLACE PMTS
2/15/2018	\$121.77	JOHNSTONE SUPPLY
2/15/2018	\$45.58	LOWES #00667
2/15/2018	\$49.95	WAL-MART #2328
2/15/2018	\$208.21	GREENVILLE WATER SYSTEM
2/15/2018	\$51.85	CHICK-FIL-A #00663
2/15/2018	\$7.00	WAL-MART #3628
2/15/2018	\$1,100.97	GREENVILLE WATER SYSTEM
2/15/2018	\$13.07	DOLLAR GENERAL #17571
2/15/2018	\$123.73	STAPLS7192233106000001
2/15/2018	\$113.12	GREENVILLE TURF AND TRACT
2/15/2018	\$17.24	NOTHING BUNDT CAKES 204
2/15/2018	\$51.06	KRISPY KREME #316
2/15/2018	\$68.26	JANITORS WHOLESAL
2/15/2018	\$289.08	Scholastic Education
2/15/2018	\$137.66	ADVANCE AUTO PARTS #5440
2/15/2018	\$53.45	Amazon.com
2/15/2018	\$207.88	WALMART.COM 8009666546
2/15/2018	\$88.91	GOS// GREENVILLE OFFICE S
2/15/2018	\$133.54	Amazon.com
2/15/2018	(\$276.74)	LOWES #00667
2/15/2018	\$213.18	CHEFWORKS INC.
2/15/2018	\$186.53	LOWES #00667
2/15/2018	\$60.00	WADE HAMPTON LANES
2/15/2018	\$870.00	CHICK-FIL-A #00663
2/15/2018	\$182.46	HUGHES SUPPLY
2/15/2018	\$94.55	DRI PRINTING SERVICES
2/15/2018	\$338.80	Amazon.com
2/15/2018	\$105.99	EB 2018 TRANSFORMSC S
2/15/2018	\$202.10	PIZZA INN
2/15/2018	\$167.62	STAPLES DIRECT
2/15/2018	\$75.00	EB IXL LIVE-GREENVILL
2/15/2018	\$4.28	LOWES #01983
2/15/2018	\$461.04	BSN SPORT SUPPLY GROUP
2/15/2018	\$792.29	GREENVILLE TURF AND TRACT
2/15/2018	\$232.88	PAYPAL SCIRA
2/15/2018	(\$16.40)	ADVANCE AUTO PARTS #5440
2/15/2018	\$18.00	KMART 4016
2/15/2018	\$32.48	TOTAL MAINTENANCE SOLUTIO
2/15/2018	\$58.96	PETSMART # 0400
2/15/2018	\$37.74	INGLES MARKETS #42
2/15/2018	\$107.99	WM SUPERCENTER #3192
2/15/2018	\$118.18	AMAZON MKTPLACE PMTS
2/15/2018	\$63.60	GOS// GREENVILLE OFFICE S
2/15/2018	\$82.92	SAMSCLUB #8278
2/15/2018	\$414.76	SAMSCLUB #8278
2/15/2018	\$28.73	LOWES #00667
2/15/2018	\$197.50	DRAMATISTS PLAY SERVIC
2/15/2018	\$11.45	WM SUPERCENTER #631
2/15/2018	\$21.16	ADVANCE AUTO PARTS #5440
2/15/2018	\$104.31	INGLES MARKETS #208
2/15/2018	\$49.06	THE FLAG STORE OF CONNECT
2/15/2018	\$72.00	Brixx Wood Fired Pizza -
2/15/2018	\$105.26	HOLDER ELECTRIC SUPPLY

Post Date	Amount	Vendor Name
2/15/2018	\$91.15	RESTAURANT DEPOT
2/15/2018	\$70.72	SAMSClub #8278
2/15/2018	\$77.08	TRANE SUPPLY-115413
2/15/2018	\$97.63	HOLDER ELECTRIC SUPPLY
2/15/2018	\$200.00	USPS PO 4536250273
2/15/2018	\$53.67	AMAZON MKTPLACE PMTS
2/15/2018	\$54.16	GREENVILLE WATER SYSTEM
2/15/2018	\$356.16	AAA SUPPLY INC
2/15/2018	\$17.92	WM SUPERCENTER #4452
2/15/2018	\$5.15	WM SUPERCENTER #640
2/15/2018	\$1,894.01	JOHNSTONE SUPPLY
2/15/2018	\$6.78	GREENVILLE WATER SYSTEM
2/15/2018	\$70.96	SAMS CLUB #8278
2/15/2018	\$10.44	DMI DELL K-12 REL
2/15/2018	\$135.00	ALG AIR 7FHRBB
2/15/2018	\$35.36	WAL-MART #4583
2/15/2018	\$36.03	STAPLS7192217887000002
2/15/2018	\$21.19	HOBBY LOBBY #328
2/15/2018	\$27.00	LITTLE CAESARS 0101 0015
2/15/2018	\$73.21	WAL-MART #0640
2/15/2018	\$40.79	MFASCO HEALTH & SAFETY
2/15/2018	\$24.18	TOTAL MAINTENANCE SOLUTIO
2/15/2018	\$24.34	LOWES #01718
2/15/2018	\$139.12	MARCOS PIZZA - 8241
2/15/2018	\$19.49	ADVANCE AUTO PARTS #5440
2/15/2018	\$246.56	HOLDER ELECTRIC SUPPLY
2/15/2018	\$342.08	LOWES #00667
2/15/2018	\$16.18	OREILLY AUTO #4569
2/15/2018	\$110.13	JASON'S DELI GSC #
2/15/2018	\$18.49	LOWES #00667
2/15/2018	\$65.72	OFFICE DEPOT #1214
2/15/2018	\$31.00	TRACKWRESTLING.COM
2/15/2018	\$5.35	DOLLAR GENERAL #12337
2/15/2018	\$21.70	FOOD LION # 2644
2/15/2018	\$45.30	PAPA JOHN'S #01164
2/15/2018	\$36.61	CHICK-FIL-A #00713
2/15/2018	\$186.17	EXTREMETEES
2/15/2018	\$44.93	GREENVILLE WATER SYSTEM
2/15/2018	\$14.73	THE HOME DEPOT #1127
2/15/2018	\$22.48	LOWES #00667
2/15/2018	\$48.34	WM SUPERCENTER #4452
2/15/2018	\$122.11	QUILL CORPORATION
2/15/2018	\$243.96	WINTHROP UNIVERSITY
2/15/2018	\$1,104.75	COOK AND BOARDMAN
2/15/2018	\$95.27	KRISPY KREME DOUGH
2/15/2018	\$27.40	WAL-MART #1244
2/15/2018	\$39.22	CDW GOVT #LSG1799
2/15/2018	\$21.87	BI-LO GROCERY #5661
2/15/2018	\$128.47	WAL-MART #4145
2/15/2018	\$5.99	THE FRESH MARKET I
2/15/2018	\$1,055.06	GREENVILLE TURF AND TRACT
2/15/2018	\$10,282.71	COMMUNICATION SERVICE CEN
2/15/2018	\$28.55	LOWES #01718
2/15/2018	\$185.28	BOJANGLES 443 01004431

Post Date	Amount	Vendor Name
2/15/2018	\$241.83	JASON'S DELI GSC #
2/15/2018	(\$291.60)	MARRIOTT MARQUIS WASH
2/15/2018	\$16.01	LOWES #01718
2/15/2018	\$45.77	HOLDER ELECTRIC SUPPLY
2/15/2018	\$16.49	JANITORS WHOLESALE
2/15/2018	\$53.89	FORMS AND SUPPLY - AOPD
2/15/2018	\$21.71	BROADWAY BAGELS - GREE
2/15/2018	\$119.84	THE HOME DEPOT #1127
2/15/2018	\$45.65	CARSONS NUT BOLT AND TOOL
2/15/2018	\$28.00	PAYPAL AATF NFC
2/15/2018	\$64.42	AMAZON MKTPLACE PMTS
2/15/2018	\$175.40	PANERA BREAD #600940
2/15/2018	\$16.05	DOLLAR TREE
2/15/2018	\$142.03	GREENVILLE TURF AND TRACT
2/15/2018	\$22.24	THE HOME DEPOT #1104
2/15/2018	\$64.97	AMAZON MKTPLACE PMTS
2/15/2018	\$34.13	QUILL CORPORATION
2/15/2018	\$136.76	Amazon.com
2/15/2018	\$340.64	RESTAURANT DEPOT
2/15/2018	\$1,147.03	GREENVILLE WATER SYSTEM
2/15/2018	\$19.43	TOTAL MAINTENANCE SOLUTIO
2/15/2018	\$1,202.06	DMI DELL K-12 REL
2/15/2018	\$40.63	GREENVILLE WATER SYSTEM
2/15/2018	\$131.49	AMAZON MKTPLACE PMTS
2/15/2018	\$6.89	FAMILY DOLLAR #3117
2/15/2018	\$68.53	UNITED REFRIG INC 497
2/15/2018	\$77.21	TOTAL MAINTENANCE SOLUTIO
2/15/2018	\$1,065.00	SPN KaiUSA
2/15/2018	\$249.43	ATLANTICA RESORT LLC
2/15/2018	\$41.28	BI-LO GROCERY #5608
2/15/2018	\$53.42	THE HOME DEPOT #1127
2/15/2018	\$25.59	WAL-MART #0631
2/15/2018	\$246.40	PIONEER REVERE 8008771500
2/15/2018	\$75.00	EB IXL LIVE-GREENVILL
2/15/2018	\$205.21	TRACKWRESTLING.COM
2/15/2018	\$11.93	LOWES #00667
2/15/2018	\$70.74	PAPA JOHN'S #00584
2/15/2018	\$30.40	TEACHERSPAYTEACHERS.COM
2/15/2018	\$358.03	WHALEY PARTS & SUPPL
2/15/2018	\$5.82	SAMSCLUB #8278
2/15/2018	\$69.27	KRISPY KREME DOUGH
2/15/2018	\$326.36	GREENVILLE WATER SYSTEM
2/15/2018	\$34.56	UNITED ELECTRICAL DISTRI
2/15/2018	\$37.93	WILLIAM V MACGILL & CO
2/15/2018	\$149.54	SUBURBAN PAINT CO
2/15/2018	\$192.58	SAMSCLUB #4901
2/15/2018	\$125.00	SOUTH CAROLINA ASSOCIATIO
2/15/2018	\$175.14	GREENVILLE TURF AND TRACT
2/15/2018	\$29.94	AMAZON MKTPLACE PMTS WWW.
2/15/2018	\$33.86	GREENVILLE WATER SYSTEM
2/15/2018	\$42.39	IN FGS HARDWARE
2/15/2018	\$15.87	ADVANCE AUTO PARTS #5830
2/15/2018	\$16.20	STAPLES 00108688
2/15/2018	\$7.41	FIRST TEAM SPORTS

Post Date	Amount	Vendor Name
2/15/2018	\$78.77	AMAZON MKTPLACE PMTS
2/15/2018	\$281.47	GREENVILLE WATER SYSTEM
2/15/2018	\$556.50	TOTAL MAINTENANCE SOLUTIO
2/15/2018	\$15.00	BI-LO GROCERY #5704
2/15/2018	\$161.82	CAROLINA BIOLOGIC SUPPLY
2/15/2018	\$168.57	SSI CLASSROOM DIRECT
2/15/2018	\$37.33	DUNCANS HOME CENTER
2/15/2018	\$84.80	AAA SUPPLY INC
2/15/2018	\$30.31	OREILLY AUTO #4569
2/15/2018	\$80.00	SOUTHCAROLI
2/15/2018	\$104.73	JASON'S DELI GSC #
2/15/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/15/2018	\$218.59	THE HOME DEPOT 1104
2/15/2018	\$370.01	BILINGUAL DICTIONARIES
2/15/2018	\$11.29	GREENVILLE WATER SYSTEM
2/15/2018	\$35.09	PAPA JOHN'S #00545
2/15/2018	\$29.95	Amazon.com
2/15/2018	\$1,495.00	ELECTRO NUMERICS INC
2/15/2018	\$1,736.74	GREENVILLE WATER SYSTEM
2/15/2018	\$59.96	AMAZON MKTPLACE PMTS
2/15/2018	\$50.75	THE HOME DEPOT #1127
2/15/2018	\$14.79	FORMS AND SUPPLY - AOPD
2/15/2018	\$115.33	VWR INTERNATIONAL INC
2/15/2018	\$10.65	BI-LO GROCERY #5613
2/15/2018	\$249.43	ATLANTICA RESORT LLC
2/15/2018	\$125.00	SOUTH CAROLINA ASSOCIATIO
2/15/2018	\$64.15	SUBWAY 00058990
2/15/2018	\$6.36	DOLLAR GENERAL #10164
2/15/2018	\$1,067.26	CAROLINA BIOLOGIC SUPPLY
2/15/2018	\$26.52	LOWES #01718
2/15/2018	\$48.94	STAPLS7191646498000002
2/15/2018	\$1,394.14	GREENVILLE WATER SYSTEM
2/15/2018	\$400.29	TOTAL MAINTENANCE SOLUTIO
2/15/2018	\$26.65	HOBBY LOBBY #328
2/15/2018	\$86.40	BOJANGLES 443 01004431
2/16/2018	\$227.49	DISPLAYS2GO
2/16/2018	\$25.99	AMAZON MKTPLACE PMTS
2/16/2018	\$30.00	CHICK-FIL-A #02122
2/16/2018	\$870.36	GREENVILLE WATER SYSTEM
2/16/2018	\$125.29	DMI DELL K-12 REL
2/16/2018	\$55.00	US LACROSSE, INC
2/16/2018	\$489.72	HOLDER ELECTRIC SUPPLY
2/16/2018	\$382.69	DELTA AIR 0062115288772
2/16/2018	\$75.00	EB IXL LIVE-GREENVILL
2/16/2018	\$150.85	TRANE SUPPLY-115413
2/16/2018	\$18.95	THE HOME DEPOT #1104
2/16/2018	\$250.06	SMITH TURF & IRRIGATION L
2/16/2018	\$340.79	SILMAR ELECTRONICS
2/16/2018	(\$25.43)	TRACTOR SUPPLY #747
2/16/2018	\$461.48	LOWES #00667
2/16/2018	\$15.00	WM SUPERCENTER #2265
2/16/2018	\$237.50	INVOICE PAYMENT
2/16/2018	\$190.64	RESTROOM STRATEGIC REST
2/16/2018	\$83.49	MAINSTAY SUITES

Post Date	Amount	Vendor Name
2/16/2018	\$28.80	KRISPY KREME DOUGH
2/16/2018	\$37.50	NCS GED EXAM
2/16/2018	\$156.99	JOHNSTONE SUPPLY
2/16/2018	\$68.18	ADVANCE AUTO PARTS #5440
2/16/2018	\$7.93	THE HOME DEPOT #1127
2/16/2018	\$5.67	SHERWIN WILLIAMS 702275
2/16/2018	\$361.04	FORMS AND SUPPLY - AOPD
2/16/2018	(\$75.99)	AMAZON SERVICES-KINDLE 86
2/16/2018	\$300.93	LOWES #00907
2/16/2018	\$205.64	CAROLINA BIOLOGIC SUPPLY
2/16/2018	(\$38.94)	DEXON COMPUTER INC.
2/16/2018	\$33.70	ACCO BRANDS DIRECT
2/16/2018	\$7.50	BI-LO GROCERY #5563
2/16/2018	\$104.56	LOWES #00667
2/16/2018	\$806.00	SQ BROWNS MANAGEME
2/16/2018	\$13.83	Amazon.com
2/16/2018	\$112.33	ACADEMY SPORTS #148
2/16/2018	\$136.08	FIREHOUSE SUBS #16
2/16/2018	\$37.88	LOWES #01718
2/16/2018	\$53.68	ADVANCE AUTO PARTS #5330
2/16/2018	\$27.13	STAPLS7192299942000001
2/16/2018	\$25.63	BOJANGLES 705
2/16/2018	\$84.08	LAMINEX
2/16/2018	\$130.35	SMITH TURF & IRRIGATION L
2/16/2018	\$102.00	MCALISTER'S-1165
2/16/2018	\$143.00	SCAMLE.ORG
2/16/2018	\$152.32	LOWES #00667
2/16/2018	\$41.90	PUBLIX #1148
2/16/2018	\$31.80	HEATHERLY BROTHERS AUTO S
2/16/2018	\$78.10	ALIEXPRESS
2/16/2018	\$33.64	UNITED REFRIG INC 497
2/16/2018	\$409.36	AMAZON MKTPLACE PMTS
2/16/2018	\$62.95	SHERWIN WILLIAMS 702785
2/16/2018	\$382.69	DELTA AIR 0062115288777
2/16/2018	\$1,503.81	GREENVILLE WATER SYSTEM
2/16/2018	\$22.50	BI-LO GROCERY #5274
2/16/2018	\$8.21	AMAZON MKTPLACE PMTS
2/16/2018	\$227.28	Amazon.com
2/16/2018	\$260.23	TRANE SUPPLY-115413
2/16/2018	\$228.88	AMAZON MKTPLACE PMTS
2/16/2018	\$45.64	WILLIAM V MACGILL & CO
2/16/2018	\$10.58	CVS/PHARMACY #02194
2/16/2018	\$267.15	HOLDER ELECTRIC SUPPLY
2/16/2018	\$115.38	SAMSCLUB #8278
2/16/2018	\$17.50	NCS GED EXAM
2/16/2018	\$51.73	TRACTOR SUPPLY #747
2/16/2018	\$30.53	AAA SUPPLY INC
2/16/2018	\$137.79	WALMART.COM
2/16/2018	\$4.22	LOWES #01718
2/16/2018	\$382.69	DELTA AIR 0062115288779
2/16/2018	\$48.93	LOWES #00528
2/16/2018	\$21.90	ABC CAKE ARTS
2/16/2018	\$405.00	NATIONAL SCIENCE TEACHER
2/16/2018	\$37.88	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
2/16/2018	\$4.00	DOLLAR-GENERAL #6166
2/16/2018	\$118.72	WHALEY PARTS & SUPPL
2/16/2018	\$387.60	QUALITY HAULERS INC
2/16/2018	\$298.00	ONDEPOT.COM
2/16/2018	\$79.98	GCI MUSICIAN'S FRIEND
2/16/2018	\$188.38	WW GRAINGER
2/16/2018	\$127.62	FOLLETT SCHOOL SOLUTIONS
2/16/2018	\$340.79	SILMAR ELECTRONICS
2/16/2018	\$715.00	SCAMLE.ORG
2/16/2018	\$991.39	PIEDMONT FARM AND NURS
2/16/2018	\$101.74	LOWES #00469
2/16/2018	\$452.01	BRIDGETEK SOLUTION LLC
2/16/2018	\$56.57	STAPLS7192301010000001
2/16/2018	\$31.02	TOTAL MAINTENANCE SOLUTIO
2/16/2018	\$104.31	Amazon.com
2/16/2018	\$1,124.66	AAA SUPPLY INC
2/16/2018	\$2,932.16	DMI DELL K-12 REL
2/16/2018	\$4.34	PANERA BREAD # 601789
2/16/2018	\$125.53	HOLDER ELECTRIC SUPPLY
2/16/2018	\$124.36	JASON'S DELI GSC #
2/16/2018	\$22.39	OREILLY AUTO #4569
2/16/2018	\$82.30	AMAZON MKTPLACE PMTS
2/16/2018	\$28.08	MCDONALD'S F10067
2/16/2018	\$29.54	PANERA BREAD #859
2/16/2018	\$213.00	AMERICAN LIBRARY ASSN
2/16/2018	\$21.38	TOTAL MAINTENANCE SOLUTIO
2/16/2018	\$685.98	FIND GREAT PEOPLE, LLC
2/16/2018	\$21.75	LIDL #1064
2/16/2018	\$849.06	METROCON INC
2/16/2018	(\$22.90)	AAA SUPPLY INC
2/16/2018	\$382.69	DELTA AIR 0062115288778
2/16/2018	\$9,139.15	CHARTER COMM
2/16/2018	\$333.37	JOHNSTONE SUPPLY
2/16/2018	\$100.00	SHOWTIX4U
2/16/2018	\$4.20	HOLDER ELECTRIC SUPPLY
2/16/2018	\$4.71	CLASSIC ACE HARDWARE
2/16/2018	\$14.29	LOWES #01718
2/16/2018	\$1,172.15	Adams Products 30G Greenv
2/16/2018	\$101.63	USPS PO 4536260274
2/16/2018	\$500.00	LDAAMERICA
2/16/2018	\$1.49	LIDL #1064
2/16/2018	\$75.15	DBC BLICK ART MATERIAL
2/16/2018	\$489.72	HOLDER ELECTRIC SUPPLY
2/16/2018	\$3.05	TOTAL MAINTENANCE SOLUTIO
2/16/2018	\$60.02	HUGHES SUPPLY
2/16/2018	\$457.92	HAJOCA TAYLORS 72
2/16/2018	\$22.34	THE HOME DEPOT #1127
2/16/2018	\$31.68	BI-LO GROCERY #5161
2/16/2018	\$93.31	UNITED RENTALS
2/16/2018	\$52.69	BOJANGLES 1184
2/16/2018	\$72.24	AMAZON MKTPLACE PMTS
2/16/2018	\$29.70	DUNKIN #302065 Q35
2/16/2018	(\$127.83)	ADVANCE AUTO PARTS #5440
2/16/2018	\$245.68	AMAZON.COM AMZN.COM/BILL

Post Date	Amount	Vendor Name
2/16/2018	\$405.00	NATIONAL SCIENCE TEACHER
2/16/2018	\$26.44	LEARNING RESOURCES
2/16/2018	\$296.80	CORE & MAIN LP 551
2/16/2018	\$27.69	BOJANGLES 443 01004431
2/16/2018	\$328.89	LONGSTRETH SPORTING GO
2/16/2018	\$35.23	BLACK ELECTRICAL SUPPLY I
2/16/2018	\$39.95	PARTS PEOPLE COM INC
2/16/2018	\$350.75	BARNES & NOBLE #2221
2/16/2018	\$20.71	STAPLS7192299942000002
2/16/2018	\$108.98	Amazon.com
2/16/2018	\$1,912.02	TRANE SUPPLY-115413
2/16/2018	\$104.73	JASON'S DELI GSC #
2/16/2018	\$47.51	QUILL CORPORATION
2/16/2018	\$198.00	AMAZON MKTPLACE PMTS
2/16/2018	\$47.79	PUBLIX #1608
2/16/2018	\$20.26	WAL-MART #0641
2/16/2018	\$382.69	DELTA AIR 0062115288776
2/16/2018	\$15.00	THE HOME DEPOT #1127
2/16/2018	\$268.18	HEATHERLY BROTHERS AUTO S
2/16/2018	\$49.07	AMAZON MKTPLACE PMTS
2/16/2018	\$109.45	JANITORS WHOLESALE
2/16/2018	\$60.44	AMAZON MKTPLACE PMTS WWW.
2/16/2018	\$150.00	SC STATE MUSEUM
2/16/2018	\$65.12	CHICK-FIL-A #00713
2/16/2018	\$55.07	STAPLES 00108688
2/16/2018	\$374.60	QUALITY HAULERS INC
2/16/2018	\$83.49	MAINSTAY SUITES
2/16/2018	\$234.34	SHERWIN WILLIAMS 702275
2/16/2018	\$307.82	FOLLETT SCHOOL SOLUTIONS
2/16/2018	\$317.00	SUPERIORSHOWBOARD.COM
2/16/2018	\$13.91	WALMART.COM 8009666546
2/16/2018	\$57.24	MOONSTRUCK SPECIALTY STOR
2/16/2018	\$1,644.59	GREENVILLE WATER SYSTEM
2/16/2018	\$104.94	QUILL CORPORATION
2/16/2018	\$382.69	DELTA AIR 0062115288773
2/16/2018	\$128.24	PIT BOSS BBQ
2/16/2018	\$11,268.41	FCC FRANKLINCVYSEMINAR
2/16/2018	\$545.69	BRIDGETEK SOLUTION LLC
2/16/2018	\$32.40	LITTLE CAESARS 0101 0013
2/16/2018	(\$243.79)	STAPLS7191964546001001
2/16/2018	\$13.45	FORMS AND SUPPLY - AOPD
2/16/2018	\$2,348.96	DMI DELL K-12 REL
2/16/2018	\$169.00	REI GREENWOODHEINEMANN
2/16/2018	\$953.98	STAPLES DIRECT
2/16/2018	\$198.00	WWW.NEWEGG.COM
2/16/2018	\$6.12	OREILLY AUTO #4569
2/16/2018	(\$5.29)	Amazon FreeTime Unltd
2/16/2018	\$12.50	WWW.NEWEGG.COM
2/16/2018	\$48.44	GOS// GREENVILLE OFFICE S
2/16/2018	\$187.69	CHICK-FIL-A #02122
2/16/2018	\$282.08	WALMART.COM 8009666546
2/16/2018	\$1,225.89	GREENVILLE WATER SYSTEM
2/16/2018	\$83.49	MAINSTAY SUITES
2/16/2018	\$51.62	HARDEE'S 1501749

Post Date	Amount	Vendor Name
2/16/2018	\$84.80	SUNSHINE CLEANERS
2/16/2018	\$114.95	AMAZON MKTPLACE PMTS
2/16/2018	\$55.00	US LACROSSE, INC
2/16/2018	\$265.38	DELTA AIR 0062115288771
2/16/2018	\$14.36	AMAZON MKTPLACE PMTS WWW.
2/16/2018	\$73.34	SMITH TURF & IRRIGATION L
2/16/2018	\$105.92	FORMS AND SUPPLY - AOPD
2/16/2018	\$140.00	TOP TURF GREENVILLE SC
2/16/2018	\$36.06	THE HOME DEPOT #1127
2/16/2018	\$7.43	ADVANCE AUTO PARTS #5440
2/16/2018	\$1,347.00	TRANE SUPPLY-115413
2/16/2018	\$251.00	Scholastic Reading Club
2/16/2018	\$81.02	STAPLS719230101000002
2/16/2018	\$0.62	INTERNATIONAL TRANSACTION
2/16/2018	\$80.00	TCG
2/16/2018	\$139.13	AMAZON MKTPLACE PMTS
2/16/2018	\$59.98	AAA LOCKSMITH & ALARM
2/16/2018	\$39.19	THE HOME DEPOT #1104
2/16/2018	\$176.56	RESTROOM STRATEGIC REST
2/16/2018	\$167.60	AMAZON MKTPLACE PMTS
2/16/2018	\$13.75	THE HOME DEPOT #1127
2/16/2018	\$30.91	TARGET 00018705
2/16/2018	(\$19.49)	ADVANCE AUTO PARTS #5440
2/16/2018	\$25.37	JOHNSTONE SUPPLY
2/16/2018	\$723.68	BARNES & NOBLE #2221
2/16/2018	\$325.82	CHICK-FIL-A #01023
2/16/2018	\$91.96	ATLANTA BREAD CO - CHERRY
2/16/2018	\$382.69	DELTA AIR 0062115288774
2/16/2018	\$387.83	J W VAUGHAN CO INC
2/16/2018	\$37.29	GREENVILLE WATER SYSTEM
2/16/2018	\$57.20	GOS// GREENVILLE OFFICE S
2/16/2018	\$32.23	AMAZON MKTPLACE PMTS
2/16/2018	\$37.97	HOMEDEPOT.COM
2/16/2018	\$115.28	Amazon.com
2/16/2018	\$513.30	J W VAUGHAN CO INC
2/16/2018	\$501.50	THE NATIONAL BETA CLUB
2/16/2018	\$15.59	ADVANCE AUTO PARTS #5440
2/16/2018	\$92.06	TOTAL MAINTENANCE SOLUTIO
2/16/2018	\$34.45	AMAZON MKTPLACE PMTS
2/16/2018	\$22.68	LOWES #00667
2/16/2018	\$12.60	Amazon.com
2/16/2018	\$200.00	CHICK-FIL-A #00726
2/16/2018	\$95.73	TOTAL MAINTENANCE SOLUTIO
2/16/2018	\$100.74	PARTY CITY 1053
2/16/2018	\$694.98	ZAXBYS 1050
2/16/2018	\$109.45	JANITORS WHOLESAL
2/16/2018	\$195.44	TRANE SUPPLY-115413
2/16/2018	\$1,432.13	SSI DELTACPOFREYNEOSCI
2/16/2018	\$256.46	DMI DELL K-12 REL
2/16/2018	\$27.50	WAL-MART #1244
2/16/2018	\$210.10	MOE'S SW GRILL 247
2/16/2018	\$3,077.48	DMI DELL K-12 REL
2/16/2018	\$151.15	ADVANCE AUTO PARTS #5440
2/16/2018	\$1,508.00	PINMART, INC

Post Date	Amount	Vendor Name
2/16/2018	\$50.54	LOWES #01718
2/16/2018	\$382.69	DELTA AIR 0062115288775
2/16/2018	\$79.80	AMAZON MKTPLACE PMTS
2/16/2018	\$20.57	J W VAUGHAN CO INC
2/16/2018	\$291.71	CK SUPPLY 240
2/16/2018	\$1,498.55	JOHNSTONE SUPPLY
2/16/2018	\$185.50	TOTAL MAINTENANCE SOLUTIO
2/16/2018	\$111.63	TLF EXPRESSIONS UNLIMITED
2/16/2018	\$354.47	SAMSCLUB #8278
2/16/2018	\$226.40	FLINN SCIENTIFIC, I
2/16/2018	\$102.11	PPG PAINTS 9388
2/16/2018	\$101.06	JANITORS WHOLESALE
2/16/2018	\$1,349.51	BOUND TO STAY BOUND BOOKS
2/19/2018	\$74.03	SAUNDERS OFFICE SUPPLY
2/19/2018	\$319.20	HAMPTON INN COLUMBIA DWNT
2/19/2018	\$60.00	SP THE RON CLARK ACA
2/19/2018	\$24.68	THE HOME DEPOT #1127
2/19/2018	\$109.74	GREENVILLE WATER SYSTEM
2/19/2018	\$608.73	WHALEY PARTS & SUPPL
2/19/2018	\$176.77	AMAZON MKTPLACE PMTS
2/19/2018	\$296.80	DMI DELL K-12 REL
2/19/2018	\$2,975.35	GREENVILLE WATER SYSTEM
2/19/2018	\$57.24	PAPA JOHN'S #00584
2/19/2018	\$177.90	WAL-MART #2265
2/19/2018	\$8.19	AMAZON MKTPLACE PMTS
2/19/2018	\$446.86	AMAZON MKTPLACE PMTS
2/19/2018	\$12.06	THE HOME DEPOT #1127
2/19/2018	\$168.77	SP THEATRE HOUSE
2/19/2018	\$184.95	AMAZON MKTPLACE PMTS
2/19/2018	(\$34.73)	COLOR HQ
2/19/2018	\$174.83	COURTYARD BY MARRIOTT-
2/19/2018	\$125.00	SOUTH CAROLINA ASSOCIATIO
2/19/2018	\$80.04	SQ MUSICAL INNOVAT
2/19/2018	\$203.39	TRANE SUPPLY-115413
2/19/2018	\$319.20	HAMPTON INN COLUMBIA DWNT
2/19/2018	\$300.00	DMI DELL K-12 REL
2/19/2018	\$16.41	OREILLY AUTO #4569
2/19/2018	\$16.94	SAMS CLUB #8278
2/19/2018	\$415.30	AMAZON MKTPLACE PMTS
2/19/2018	\$1,507.08	AMAZON.COM AMZN.COM/BILL
2/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/19/2018	\$27.73	TRANE SUPPLY-115413
2/19/2018	\$60.00	EXXONMOBIL 48150981
2/19/2018	\$65.00	HAWKINS TOWING
2/19/2018	\$56.16	GREENVILLE WATER SYSTEM
2/19/2018	\$132.36	SAUNDERS OFFICE SUPPLY
2/19/2018	\$1,405.05	GREER COMMISSION PUBLIC W
2/19/2018	\$579.28	AAA SUPPLY INC
2/19/2018	\$737.10	CHICK-FIL-A #00713
2/19/2018	\$319.20	HAMPTON INN COLUMBIA DWNT
2/19/2018	\$103.75	EASLEY HIGH SCHOOL STORE
2/19/2018	\$119.11	B AND D INDUSTRIAL
2/19/2018	\$9,162.33	GREER COMMISSION PUBLIC W
2/19/2018	\$170.51	THE HOME DEPOT #1104

Post Date	Amount	Vendor Name
2/19/2018	\$125.48	AMAZON MKTPLACE PMTS
2/19/2018	\$667.80	TRANE SUPPLY-115413
2/19/2018	\$119.76	TARGET 00019372
2/19/2018	\$117.42	COSTCO WHSE #1005
2/19/2018	\$17.38	GREENVILLE WATER SYSTEM
2/19/2018	\$23.40	LOWES #00667
2/19/2018	\$119.27	SIGNATURES, INC.
2/19/2018	\$2,224.94	FIRST TEAM SPORTS
2/19/2018	\$106.00	COWART AWARDS
2/19/2018	\$5,719.23	REI GREENWOODHEINEMANN
2/19/2018	\$1,911.47	GREER COMMISSION PUBLIC W
2/19/2018	\$56.84	HOLDER ELECTRIC SUPPLY
2/19/2018	\$239.16	LOWES #00907
2/19/2018	\$119.50	AMAZON MKTPLACE PMTS WWW.
2/19/2018	\$326.15	IN PRODUCTIONS UNLIMITED
2/19/2018	\$915.64	HYATT REGENCY CHICAGO
2/19/2018	\$84.44	HOLDER ELECTRIC SUPPLY
2/19/2018	\$14.96	RUSHS 2
2/19/2018	\$38.15	GOS// GREENVILLE OFFICE S
2/19/2018	\$14.27	PARTY CITY 1053
2/19/2018	\$19.05	THE HOME DEPOT #1124
2/19/2018	\$74.18	LOWES #00667
2/19/2018	\$731.40	AMAZON.COM AMZN.COM/BILL
2/19/2018	\$717.02	GREENVILLE WATER SYSTEM
2/19/2018	\$507.01	HONEYBAKED HAM #0902
2/19/2018	\$90.59	PAPA JOHN'S #00584
2/19/2018	\$95.83	WADE HAMPTON LANES
2/19/2018	\$85.62	CHICK-FIL-A #00713
2/19/2018	\$50.39	TRANE SUPPLY-115413
2/19/2018	\$94.55	HERALD OFFICE SUPPLY INC
2/19/2018	\$36.70	HOLDER ELECTRIC SUPPLY
2/19/2018	\$77.95	HOLDER ELECTRIC SUPPLY
2/19/2018	\$30.00	SOUTH CAROLINA LAW ENFORC
2/19/2018	\$36.00	AMAZON MKTPLACE PMTS
2/19/2018	\$131.13	THE HOME DEPOT #1119
2/19/2018	\$261.45	SAKURA JAPANESE STEAKHOUS
2/19/2018	\$14.83	Amazon.com
2/19/2018	\$915.64	HYATT REGENCY CHICAGO
2/19/2018	\$25.78	PANERA BREAD #601161
2/19/2018	\$150.29	GREENVILLE WATER SYSTEM
2/19/2018	\$568.60	GREENVILLE TURF AND TRACT
2/19/2018	\$29.23	AMAZON.COM AMZN.COM/BILL
2/19/2018	\$38.41	PANERA BREAD #601161
2/19/2018	\$40.28	GREENVILLE WATER SYSTEM
2/19/2018	\$100.00	QT 1115 97011159
2/19/2018	\$41.29	OTC BRANDS INC
2/19/2018	\$1,879.49	PIONEER REVERE 8008771500
2/19/2018	\$67.98	WALMART.COM 8009666546
2/19/2018	\$47.00	ELLISON EDUCATION.COM
2/19/2018	\$358.49	BLACK ELECTRICAL SUPPLY I
2/19/2018	(\$382.70)	EAI EDUCATION
2/19/2018	\$91.12	TRANE SUPPLY-115413
2/19/2018	\$222.71	BLACK ELECTRICAL SUPPLY I
2/19/2018	\$857.00	HILTON HOTELS

Post Date	Amount	Vendor Name
2/19/2018	\$493.70	TRANE SUPPLY-115413
2/19/2018	\$30.00	SOUTH CAROLINA LAW ENFORC
2/19/2018	\$712.28	ROBBINS TIRE SERVI
2/19/2018	\$32.99	AMAZON MKTPLACE PMTS WWW.
2/19/2018	\$82.50	SUBWAY 00015727
2/19/2018	\$20.12	COSTCO WHSE #1005
2/19/2018	\$1,452.50	EASLEY HIGH SCHOOL STORE
2/19/2018	(\$468.09)	EMBASSY KINGSTON PLANT
2/19/2018	\$374.45	TRANE SUPPLY-115413
2/19/2018	\$94.25	WHALEY PARTS & SUPPL
2/19/2018	\$379.68	HAMPTON INN COLUMBIA DWNT
2/19/2018	\$105.00	PAYPAL LONGBRANCHB
2/19/2018	\$49.67	GREAT AMERICAN COOKIE
2/19/2018	\$716.61	ROBBINS TIRE SERVI
2/19/2018	\$224.21	SAMSClub #8278
2/19/2018	\$7.67	GREENVILLE WATER SYSTEM
2/19/2018	\$34.19	DNI AUTO PARTS
2/19/2018	\$1,603.00	CRFDIRECT
2/19/2018	\$102.73	GREENVILLE WATER SYSTEM
2/19/2018	\$5,815.85	GREER COMMISSION PUBLIC W
2/19/2018	\$251.45	AMAZING THREADS LLC
2/19/2018	\$91.69	WM SUPERCENTER #1244
2/19/2018	\$26.99	SULLYS STEAMERS
2/19/2018	\$126.36	TROPICAL GRILLE DOWNTOWN
2/19/2018	\$6,095.00	DMI DELL K-12 REL
2/19/2018	\$174.72	HAMPTON INN COLUMBIA DWNT
2/19/2018	\$24.87	AMAZON MKTPLACE PMTS
2/19/2018	\$179.00	JOANN STORES JOANN.COM
2/19/2018	\$325.00	CAROLINA SPORTS INC
2/19/2018	\$25.00	WADE HAMPTON LANES
2/19/2018	\$498.00	IXL
2/19/2018	\$69.96	HOLDER ELECTRIC SUPPLY
2/19/2018	\$195.66	ROBBINS TIRE SERVI
2/19/2018	\$139.53	Scholastic Education
2/19/2018	\$339.72	SPRINGHILL SUITES COLU
2/19/2018	\$92.00	STORK SYSTEMS INC
2/19/2018	\$105.44	Amazon.com
2/19/2018	\$960.08	GREENVILLE WATER SYSTEM
2/19/2018	\$57.27	COSTCO WHSE #1005
2/19/2018	\$116.87	GIA PUBLICATIONS IN
2/19/2018	\$1,996.36	GREENVILLE WATER SYSTEM
2/19/2018	\$107.00	STORK SYSTEMS INC
2/19/2018	\$123.60	NATIONAL FORENSIC LEAGUE/
2/19/2018	\$1,325.12	ROBERT HALF INTERNATIONA
2/19/2018	\$87.48	HOBBY LOBBY #328
2/19/2018	\$12.50	7-ELEVEN 36844
2/19/2018	\$12.85	BI-LO GROCERY #5704
2/19/2018	\$95.40	LANDSCAPERS SUPPLY OF GR
2/19/2018	\$163.32	CREGGER COMPANY 2
2/19/2018	\$71.23	LOWES #01983
2/19/2018	\$44.99	DNI AUTO PARTS
2/19/2018	\$174.07	MHE MCGRAW-HILL ECOMM
2/19/2018	\$662.56	ROBERT HALF INTERNATIONA
2/19/2018	\$941.37	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
2/19/2018	\$223.93	AMAZON MKTPLACE PMTS
2/19/2018	\$15.06	WM SUPERCENTER #5487
2/19/2018	\$319.20	HAMPTON INN COLUMBIA DWNT
2/19/2018	\$564.57	TRANE SUPPLY-115413
2/19/2018	\$605.63	GREENVILLE WATER SYSTEM
2/19/2018	\$200.00	THE PEACE CENTER
2/19/2018	\$130.99	J W PEPPER AND SON INC
2/19/2018	\$1,420.40	STORK SYSTEMS INC
2/19/2018	\$64.53	BOJANGLES 443 01004431
2/19/2018	\$21.18	STAPLES 00118018
2/19/2018	\$152.16	AMAZON MKTPLACE PMTS
2/19/2018	\$45.33	AMAZON MKTPLACE PMTS
2/19/2018	\$1,575.00	EDGENUITY INC.
2/19/2018	\$651.83	ROBBINS TIRE SERVI
2/19/2018	\$56.28	AMAZON MKTPLACE PMTS
2/19/2018	\$93.96	HOBBY LOBBY #0318
2/19/2018	\$9.99	Kindle Unlimited
2/19/2018	\$30.77	HOLDER ELECTRIC SUPPLY
2/19/2018	\$11.74	AMAZON MKTPLACE PMTS
2/19/2018	(\$8.00)	EMBASSY KINGSTON PLANT
2/19/2018	\$5.27	THE HOME DEPOT #1127
2/19/2018	\$50.00	USPS PO 4536250272
2/19/2018	\$17.96	MICHAELS.COM
2/19/2018	\$35.09	GTC ONLINE
2/19/2018	\$3,335.76	UNIV GROUP SLS01400027
2/19/2018	\$491.82	MERRELL'S PIZZA
2/19/2018	\$49.75	AMAZON MKTPLACE PMTS
2/19/2018	\$24.91	THE HOME DEPOT #1127
2/19/2018	\$118.10	HARBOR FREIGHT TOOLS 651
2/19/2018	\$19.08	FAMILY DOLLAR #1527
2/19/2018	\$336.74	EMBASSY SUITES CONCORD
2/19/2018	\$213.45	BLACK ELECTRICAL SUPPLY I
2/19/2018	\$8.99	AMAZON MKTPLACE PMTS WWW.
2/19/2018	\$1,067.57	GREENVILLE WATER SYSTEM
2/19/2018	\$938.26	GREENVILLE WATER SYSTEM
2/19/2018	(\$89.00)	AMAZON MKTPLACE PMTS
2/19/2018	\$208.65	THE EDUCATION SHACK
2/19/2018	\$125.43	ULTIMATE OFFICE SOLUTION
2/19/2018	\$116.48	AT HOME STORE 018
2/19/2018	\$63.50	Amazon.com
2/19/2018	\$242.82	QUILL CORPORATION
2/19/2018	\$18.29	BLACK ELECTRICAL SUPPLY I
2/19/2018	\$352.68	HYATT PLACE COLUMBIA
2/19/2018	\$102.21	FOX CREEK PRINTING MINUTE
2/19/2018	\$318.00	MUSICAL INNOVATIONS
2/19/2018	\$266.08	SAMS CLUB #8278
2/19/2018	\$199.00	PAYPAL SUCCEEDEDLL
2/19/2018	\$50.19	HOLDER ELECTRIC SUPPLY
2/19/2018	\$71.64	AMAZON MKTPLACE PMTS
2/19/2018	\$71.05	STAPLS7192458079000001
2/19/2018	\$31.88	AMAZON MKTPLACE PMTS
2/19/2018	\$75.13	TRANE SUPPLY-115413
2/19/2018	\$46.96	SUBWAY 00011452
2/19/2018	\$33.02	BLACK ELECTRICAL SUPPLY I

Post Date	Amount	Vendor Name
2/19/2018	\$477.00	HOLDER ELECTRIC SUPPLY
2/19/2018	\$42.56	TRANE SUPPLY-115413
2/19/2018	\$70.20	RUSHS 2
2/19/2018	\$47.96	AMAZON MKTPLACE PMTS
2/19/2018	\$5.49	WALMART.COM 8009666546
2/19/2018	\$339.72	HYATT PLACE COLUMBIA
2/19/2018	\$54.96	OFFICESUPPLY.COM
2/19/2018	\$35.48	SHERWIN WILLIAMS 702785
2/19/2018	\$319.20	HAMPTON INN COLUMBIA DWNT
2/19/2018	\$114.48	WAL-MART #0640
2/19/2018	\$95.00	STORK SYSTEMS INC
2/19/2018	\$31.12	Amazon.com
2/19/2018	\$342.00	HILTON COLUMBIA CENTER
2/19/2018	\$2,879.80	DMI DELL K-12 REL
2/19/2018	\$229.69	COSTCO WHSE #1005
2/19/2018	\$37.08	SAUNDERS OFFICE SUPPLY
2/19/2018	\$662.03	J W VAUGHAN CO INC
2/19/2018	\$209.90	OMNI HILTON HEAD OCNFR
2/19/2018	\$310.86	Bridgeway Solutions, Inc.
2/19/2018	\$27.73	TRANE SUPPLY-115413
2/19/2018	\$321.34	GREENVILLE WATER SYSTEM
2/19/2018	\$64.53	CHICK-FIL-A #03144
2/19/2018	\$440.60	LAMINEX
2/19/2018	\$161.57	CHICK-FIL-A #00713
2/19/2018	\$339.72	SPRINGHILL SUITES COLU
2/19/2018	\$711.77	UNITED REFRIG INC 487
2/19/2018	\$82.69	DEMCO INC
2/19/2018	\$72.78	JOANN STORES #2314
2/19/2018	\$407.04	WAL-MART #1244
2/19/2018	\$217.28	STAYBRIDGE SUITES COLA
2/19/2018	\$105.96	LOWES #00667
2/19/2018	\$119.70	ALOFT COLUMBIA
2/19/2018	\$108.49	HOLDER ELECTRIC SUPPLY
2/19/2018	\$169.00	STK BIGSTOCKPHOTO.COM
2/19/2018	\$367.92	HILTON COLUMBIA CENTER
2/19/2018	\$245.83	CRACKER BARREL #42 COLUMB
2/19/2018	\$91.05	TARGET 00019372
2/19/2018	\$22.76	AMAZON MKTPLACE PMTS
2/19/2018	\$27.92	TRANE SUPPLY-115413
2/19/2018	\$7.41	NORTHERN TOOL EQUIPMNT
2/19/2018	\$448.91	COWARTS AWARDS
2/19/2018	\$6,338.80	DMI DELL K-12 REL
2/19/2018	\$26.26	GREENVILLE WATER SYSTEM
2/19/2018	\$32.44	HOMEDEPOT.COM
2/19/2018	\$269.91	BLACK ELECTRICAL SUPPLY I
2/19/2018	\$16.94	GREENVILLE WATER SYSTEM
2/19/2018	\$1,644.23	GREER COMMISSION PUBLIC W
2/19/2018	\$174.83	COURTYARD BY MARRIOTT-
2/19/2018	\$162.00	STORK SYSTEMS INC
2/19/2018	\$328.49	UNITED REFRIG INC 487
2/19/2018	\$150.00	SOUTHERN REGIONAL EDUCBD
2/19/2018	\$37.09	VERIZON WRLS 594901
2/19/2018	\$19.61	SILMAR ELECTRONICS
2/19/2018	\$128.47	SAUNDERS OFFICE SUPPLY

Post Date	Amount	Vendor Name
2/19/2018	\$174.72	HAMPTON INN COLUMBIA DWNT
2/19/2018	\$25.20	THE HOME DEPOT #1127
2/19/2018	\$63.30	DOLLAR TREE ECOMM
2/19/2018	\$870.22	DMI DELL K-12 REL
2/19/2018	\$116.49	PRESENTATION SYSTEMS SO
2/19/2018	\$319.20	HAMPTON INN COLUMBIA DWNT
2/19/2018	\$678.13	BOUND TO STAY BOUND BOOKS
2/19/2018	\$604.08	GREER COMMISSION PUBLIC W
2/19/2018	\$174.83	COURTYARD BY MARRIOTT-
2/19/2018	\$187.92	DESIGNPRINT
2/19/2018	\$7.06	SMITH TURF & IRRIGATION L
2/19/2018	\$168.30	Scholastic Magazines
2/19/2018	\$98.89	WALMART.COM 8009666546
2/19/2018	\$239.40	COLUMBIA MARRIOTT
2/19/2018	\$25.00	DMI DELL K-12 REL
2/19/2018	\$552.86	BEACH VACATIONS AT MYRTLE
2/19/2018	\$40.09	TRANE SUPPLY-115413
2/19/2018	\$688.58	FIRST TEAM SPORTS
2/19/2018	\$113.91	SAMSClub.COM
2/19/2018	\$997.75	SMOKE ON THE WATER
2/19/2018	\$27.33	PANERA BREAD #600859
2/19/2018	\$29.35	AMAZON MKTPLACE PMTS
2/19/2018	\$116.87	AMAZON MKTPLACE PMTS
2/19/2018	\$15.87	TARGET 00011825
2/19/2018	\$20.01	BATTERIES PLUS 692
2/19/2018	\$8.18	AMAZON MKTPLACE PMTS
2/19/2018	\$367.92	HILTON COLUMBIA CENTER
2/19/2018	\$17.98	BI-LO GROCERY #5608
2/19/2018	\$431.74	CAROLINA INTL TRUCKS
2/19/2018	\$39.39	WALGREENS #7279
2/19/2018	\$174.83	COURTYARD BY MARRIOTT-
2/19/2018	\$58.27	AT HOME STORE 018
2/19/2018	\$65.10	SMITH TURF & IRRIGATION L
2/19/2018	\$107.00	STORK SYSTEMS INC
2/19/2018	\$197.40	Amazon.com
2/19/2018	\$121.90	DMI DELL K-12 REL
2/19/2018	\$265.32	COLUMBIA MARRIOTT
2/19/2018	\$258.96	FORTILINE-GREENVILLE
2/19/2018	\$148.18	OTC BRANDS INC
2/19/2018	\$151.48	AMAZON MKTPLACE PMTS
2/19/2018	\$95.85	Amazon.com
2/19/2018	\$5,847.65	GREER COMMISSION PUBLIC W
2/19/2018	\$191.40	BEAUFORT INN
2/19/2018	\$324.00	CHICK-FIL-A #00726
2/19/2018	\$535.00	OZONE COLLISION CENT
2/19/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/19/2018	\$265.32	COLUMBIA MARRIOTT
2/19/2018	\$217.28	STAYBRIDGE SUITES COLA
2/19/2018	\$43.99	ZAXBY'S #05401
2/19/2018	\$315.84	HOLIDAY INN EXPRESS
2/19/2018	\$207.20	JUNIOR LIBRARY GUI
2/19/2018	\$1,625.30	DMI DELL K-12 REL
2/19/2018	\$35.90	RUBBERSTAMPS NET
2/19/2018	\$12.70	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
2/19/2018	(\$234.30)	BEAUFORT INN
2/19/2018	\$12.72	CAROLINA LOCKSMITHS
2/19/2018	\$356.90	BLUE RIDGE FEED & SEED
2/19/2018	\$264.06	OFFICE DEPOT #1214
2/19/2018	\$26.75	STAPLS7192384922000001
2/20/2018	\$610.60	MARRIOTT HILTON HEAD
2/20/2018	\$457.92	MARRIOTT HILTON HEAD
2/20/2018	\$1,596.00	STU STUMPS
2/20/2018	\$320.92	HYATT HOTELS
2/20/2018	\$80.08	Amazon.com
2/20/2018	\$36.04	COWART AWARDS
2/20/2018	\$24.14	GREENFIELDS BAGELS
2/20/2018	\$274.54	LOWES #00528
2/20/2018	\$66.41	DOLLAR-GENERAL #1767
2/20/2018	\$147.40	DBC BLICK ART MATERIAL
2/20/2018	\$45.95	VWR INTERNATIONAL INC
2/20/2018	\$612.57	MARRIOTT HILTON HEAD
2/20/2018	\$38.07	INGLES MARKETS #208
2/20/2018	\$320.92	HYATT HOTELS
2/20/2018	\$52.74	HOBBY LOBBY ECOMM
2/20/2018	\$382.52	INN AT USC WYNDHAM GARDEN
2/20/2018	\$41.75	WILSONS 5 CENT TO ONE DOL
2/20/2018	\$320.92	HYATT HOTELS
2/20/2018	\$15.96	SAMS CLUB #8278
2/20/2018	\$9.55	SAMSCLUB #8278
2/20/2018	\$666.40	CONSOLIDATED PLASTICS CO
2/20/2018	\$320.92	HYATT HOTELS
2/20/2018	\$320.92	HYATT HOTELS
2/20/2018	\$76.16	THE HOME DEPOT #1127
2/20/2018	\$457.92	MARRIOTT HILTON HEAD
2/20/2018	\$91.11	AMAZON.COM AMZN.COM/BILL
2/20/2018	\$29.96	SAMSCLUB #8278
2/20/2018	\$31.87	WM SUPERCENTER #3192
2/20/2018	\$409.28	4IMPRINT
2/20/2018	\$228.60	SAMSCLUB.COM
2/20/2018	\$121.11	LOWES #00667
2/20/2018	\$19.37	WAL-MART #1244
2/20/2018	\$320.92	HYATT HOTELS
2/20/2018	\$89.77	DMI DELL K-12 REL
2/20/2018	\$457.92	MARRIOTT HILTON HEAD
2/20/2018	\$180.65	OLD NAVY US 6212
2/20/2018	\$55.96	THE COSTUMER
2/20/2018	\$1,114.40	HAMPTON INN SUITES GRPLCE
2/20/2018	(\$20.00)	INN AT USC WYNDHAM GARDEN
2/20/2018	\$320.92	HYATT HOTELS
2/20/2018	\$8.48	JOANN STORES #2314
2/20/2018	\$320.92	HYATT HOTELS
2/20/2018	\$984.74	DMI DELL K-12 REL
2/20/2018	\$245.00	NATL INST CERT ENGR TE
2/20/2018	\$49.14	TARGET 00019372
2/20/2018	\$69.43	COSTUME CURIO INC
2/20/2018	\$81.13	COSTCO WHSE #1005
2/20/2018	\$76.78	WAL-MART #4583
2/21/2018	\$19.07	SHERWIN WILLIAMS 702735

Post Date	Amount	Vendor Name
2/21/2018	\$37.50	NCS GED EXAM
2/21/2018	\$239.00	BB AHA
2/21/2018	\$54.16	GREENVILLE WATER SYSTEM
2/21/2018	\$3,453.68	DMI DELL K-12 REL
2/21/2018	\$16.18	OREILLY AUTO #4569
2/21/2018	\$536.05	JOHNSTONE SUPPLY
2/21/2018	\$6.99	AMAZON MKTPLACE PMTS
2/21/2018	(\$38.86)	DUNKIN #344963 Q35
2/21/2018	\$55.27	GREENVILLE WATER SYSTEM
2/21/2018	\$683.97	DEMCO INC
2/21/2018	\$373.00	YPS HOMEAWAY HA-XWP4QW
2/21/2018	\$252.28	COMMUNICATION SERVICE CEN
2/21/2018	\$207.17	AMAZING THREADS LLC
2/21/2018	\$453.55	THE HOME DEPOT 1126
2/21/2018	\$9.79	LOWES #00667
2/21/2018	\$18.08	LOWES #00667
2/21/2018	\$106.74	PUBLIX #1148
2/21/2018	\$539.22	STARFALL EDUCATION
2/21/2018	\$34.99	AMAZON MKTPLACE PMTS
2/21/2018	\$25.40	HARBOR FREIGHT TOOLS 651
2/21/2018	\$875.10	J W VAUGHAN CO INC
2/21/2018	(\$275.00)	SCSBA ONLINE
2/21/2018	(\$9.37)	WALMART.COM 8009666546
2/21/2018	\$36.11	GREENVILLE WATER SYSTEM
2/21/2018	\$171.50	NATIONWIDE WHOLESALE
2/21/2018	\$15.50	LOWES #01718
2/21/2018	\$449.67	THE TOOL SHED
2/21/2018	\$141.12	SAVAGE PIZZA
2/21/2018	\$64.87	CHRISTOPHER TRUCKS INC
2/21/2018	\$450.00	ISTE CONFERENCE
2/21/2018	\$302.03	PAYPAL ACADEMY COM
2/21/2018	\$218.00	R J SHIRLEY INC
2/21/2018	\$1,489.57	REI GREENWOODHEINEMANN
2/21/2018	\$281.50	WAL-MART #2806
2/21/2018	\$748.70	HIGHWATER CLAYS INC
2/21/2018	\$1,115.17	GREENVILLE WATER SYSTEM
2/21/2018	\$1,417.98	LEI SYSTEMS
2/21/2018	\$54.21	JOHNSTONE SUPPLY
2/21/2018	\$755.10	CHEESECAKE LENOX SQUARE
2/21/2018	\$22.65	REST STOP
2/21/2018	\$80.97	FTD.COM
2/21/2018	\$81.36	OREILLY AUTO #4569
2/21/2018	\$446.26	JOHNSTONE SUPPLY
2/21/2018	\$120.31	UNITED REFRIG INC 487
2/21/2018	\$394.32	TOTAL MAINTENANCE SOLUTIO
2/21/2018	\$101.14	FUN AND FUNCTION
2/21/2018	\$37.50	NCS GED EXAM
2/21/2018	\$10.59	ADVANCE AUTO PARTS #5440
2/21/2018	\$322.17	TRAVELOCITY 7331363791
2/21/2018	\$98.03	FOOD EQUIPMENT COMPANY IN
2/21/2018	\$5,485.50	DMI DELL K-12 REL
2/21/2018	\$197.44	PAYPAL BASEBALLXB
2/21/2018	\$782.02	GREENVILLE WATER SYSTEM
2/21/2018	\$58.51	JOHNSTONE SUPPLY

Post Date	Amount	Vendor Name
2/21/2018	\$172.50	AMAZON MKTPLACE PMTS
2/21/2018	\$25.07	AAA SUPPLY INC
2/21/2018	\$8.50	PUBLIX #1148
2/21/2018	\$109.65	NOVA TECH INTERNATIONAL
2/21/2018	\$185.50	DMI DELL K-12 REL
2/21/2018	\$74.87	SHERWIN WILLIAMS 702275
2/21/2018	\$58.29	DUNKIN #344963 Q35
2/21/2018	\$494.56	GREENVILLE WATER SYSTEM
2/21/2018	\$705.00	COMMUNICATION SERVICE CEN
2/21/2018	\$142.70	FLINN SCIENTIFIC, I
2/21/2018	\$438.45	UNITED REFRIG INC 487
2/21/2018	\$333.90	DMI DELL K-12 REL
2/21/2018	\$150.00	YPS RDD HA-XWP4QW
2/21/2018	\$114.90	WAL-MART #2328
2/21/2018	\$401.29	DOLLAR TREE ECOMM
2/21/2018	\$195.32	UNITED REFRIG INC 487
2/21/2018	\$14.99	ADOBE SYSTEMS, INC.
2/21/2018	\$37.40	WAL-MART #5487
2/21/2018	(\$4.10)	WALMART.COM 8009666546
2/21/2018	\$1,338.78	DMI DELL K-12 REL
2/21/2018	\$54.00	LITTLE CAESARS 0101 0018
2/21/2018	\$104.19	SAVAGE PIZZA
2/21/2018	\$777.01	GREENVILLE WATER SYSTEM
2/21/2018	\$85.08	LOWES #01983
2/21/2018	\$286.75	ARAMARK OGLETHORPE DINING
2/21/2018	\$136.88	OREILLY AUTO #4569
2/21/2018	\$36.00	LOWES #00528
2/21/2018	\$1,061.77	GREENVILLE WATER SYSTEM
2/21/2018	\$500.00	TEAMBUILDR, LLC
2/21/2018	\$147.00	LAMINEX
2/21/2018	\$909.44	GREENVILLE WATER SYSTEM
2/21/2018	\$1,406.00	UPPER EDGE TECHNOLOGIES
2/21/2018	\$999.92	FOLLETT SCHOOL SOLUTIONS
2/21/2018	\$11.96	PUBLIX #205
2/21/2018	\$13.91	PPG PAINTS 9388
2/21/2018	\$17.50	NCS GED EXAM
2/21/2018	\$25.99	J W PEPPER AND SON INC
2/21/2018	\$15.87	CLASSIC ACE HARDWARE
2/21/2018	\$362.49	PPG PAINTS 9388
2/21/2018	\$75.00	NCS GED EXAM
2/21/2018	\$125.66	CROWN TROPHY
2/21/2018	\$2,356.20	DMI DELL K-12 REL
2/21/2018	\$180.01	OREILLY AUTO #4569
2/21/2018	\$41.06	WALMART.COM
2/21/2018	\$71.82	WM SUPERCENTER #640
2/21/2018	\$18.02	DMI DELL K-12 REL
2/21/2018	\$100.00	PAYPAL FUN BOX PB
2/21/2018	\$91.37	SAVAGE PIZZA
2/21/2018	\$188.38	WW GRAINGER
2/21/2018	\$198.58	J W PEPPER AND SON INC
2/21/2018	\$91.25	AMAZON MKTPLACE PMTS
2/21/2018	\$290.00	ALL AMERICAN WASTE SER
2/21/2018	\$865.81	GREENVILLE WATER SYSTEM
2/21/2018	\$40.77	COSTCO WHSE #1005

Post Date	Amount	Vendor Name
2/21/2018	\$52.36	DMI DELL K-12 REL
2/21/2018	\$43.45	SSI SCHOOL SPECIALTY
2/21/2018	\$3,377.76	DMI DELL K-12 REL
2/21/2018	\$856.99	GREENVILLE WATER SYSTEM
2/21/2018	\$93.65	WM SUPERCENTER #4583
2/21/2018	\$37.05	DOLLAR GENERAL #12971
2/21/2018	\$109.07	LOWES #01718
2/21/2018	\$14.56	Amazon.com
2/21/2018	\$232.88	PAYPAL SCIRA
2/21/2018	\$86.13	SAVAGE PIZZA
2/21/2018	\$47.69	AMAZON MKTPLACE PMTS
2/21/2018	\$288.74	JOHNSTONE SUPPLY
2/21/2018	\$61.16	DMI DELL K-12 REL
2/21/2018	\$49.30	SHEALY ELECTRICAL WHOLESA
2/21/2018	\$52.57	TARGET 00019372
2/21/2018	\$12.15	LOWES #01718
2/21/2018	\$16.94	GREENVILLE WATER SYSTEM
2/21/2018	\$15.43	SAMSCLUB #4901
2/21/2018	\$345.16	LOWES #01718
2/21/2018	\$3,453.68	DMI DELL K-12 REL
2/21/2018	\$838.50	ADVANCED DOOR SYSTEMS
2/21/2018	\$16.68	IN SCHOOL SPOT
2/21/2018	\$65.36	GREENVILLE WATER SYSTEM
2/21/2018	\$333.10	OMNI HILTON HEAD OCNFR
2/21/2018	\$176.99	LOWES #00907
2/21/2018	\$411.85	GREENVILLE TURF AND TRACT
2/21/2018	\$79.40	LOWES #01718
2/21/2018	\$99.31	SAVAGE PIZZA
2/21/2018	\$31.24	LOWES #00667
2/21/2018	\$22.99	Amazon.com
2/21/2018	\$282.25	UNITED REFRIG INC 487
2/21/2018	\$33.54	SAVAGE PIZZA
2/21/2018	\$78.73	WALMART.COM 8009666546
2/21/2018	\$21.00	TRIARCO ARTS AND CRAFTS
2/21/2018	\$10.11	GREENVILLE WATER SYSTEM
2/21/2018	\$4.23	FASTENAL COMPANY01
2/21/2018	\$4.16	LOWES #01718
2/21/2018	\$297.00	E GROUP WEBSTORES
2/21/2018	\$359.34	ADVANCED DOOR SYSTEMS
2/22/2018	\$113.39	BUCK INSTITUTE FOR EDUCAT
2/22/2018	\$793.50	HEALY SPORTSWEAR LLC
2/22/2018	\$14.82	ADVANCE AUTO PARTS #5440
2/22/2018	\$1,260.00	CHICK-FIL-A #00713
2/22/2018	\$1,404.31	THE NATIONAL BETA CLUB
2/22/2018	\$1,500.00	CAROLINA SPORTS INC
2/22/2018	\$63.54	CARSON DELLOSA
2/22/2018	\$37.50	NCS GED EXAM
2/22/2018	\$189.29	OREILLY AUTO #4569
2/22/2018	\$185.25	DISPLAYS2GO
2/22/2018	\$73.45	OREILLY AUTO #4569
2/22/2018	\$43.01	PUBLIX #576
2/22/2018	\$700.40	ROBBINS TIRE SERVI
2/22/2018	\$55.25	AMAZON MKTPLACE PMTS
2/22/2018	\$100.00	ROBOTEVENTS.COM

Post Date	Amount	Vendor Name
2/22/2018	\$25.44	CK SUPPLY 240
2/22/2018	\$194.85	AMAZON MKTPLACE PMTS
2/22/2018	\$45.35	HOLDER ELECTRIC SUPPLY
2/22/2018	\$23.96	PUBLIX #632
2/22/2018	\$98.94	AMAZON MKTPLACE PMTS
2/22/2018	\$15.00	SKILLSUSA ORG
2/22/2018	\$65.00	KLEERTECH
2/22/2018	\$2,144.98	SPRINGHILL SUITES BUCK
2/22/2018	\$81.70	J W VAUGHAN CO INC
2/22/2018	\$54.27	FIRST TEAM SPORTS
2/22/2018	\$283.89	LOWES #00667
2/22/2018	\$37.80	DHARMA TRADING CO.
2/22/2018	\$79.98	ESIGNS.COM
2/22/2018	\$45.00	WM SUPERCENTER #640
2/22/2018	\$242.76	FOLLETT SCHOOL SOLUTIONS
2/22/2018	\$118.55	AMAZON MKTPLACE PMTS
2/22/2018	\$40,533.05	DMI DELL K-12 REL
2/22/2018	\$20.49	LOWES #01718
2/22/2018	\$11,738.86	GREER COMMISSION PUBLIC W
2/22/2018	\$135.30	Amazon.com
2/22/2018	\$349.00	HIRESOUTHCAROLINA ALUM
2/22/2018	\$88.58	WAL-MART #0641
2/22/2018	\$23.32	Amazon.com
2/22/2018	\$135.00	USC EMALL
2/22/2018	\$38.25	INGLES MARKETS #73
2/22/2018	\$410.07	AMAZON MKTPLACE PMTS
2/22/2018	\$432.16	BAGATELLE CATERERS
2/22/2018	\$134.44	WAL-MART #0640
2/22/2018	\$77.36	HALLOWEEN HIGHWAY
2/22/2018	\$6.13	THE HOME DEPOT #1127
2/22/2018	\$89.94	AMAZON MKTPLACE PMTS
2/22/2018	\$29.26	CK SUPPLY 240
2/22/2018	\$74.21	PUBLIX #632
2/22/2018	\$184.67	INN AT MIDDLETON PLACE
2/22/2018	\$153.70	JOHNSTONE SUPPLY
2/22/2018	\$13.78	SP JUICYTEES
2/22/2018	\$84.75	AMAZON MKTPLACE PMTS
2/22/2018	\$721.00	WWW.ELENAAGUILAR.COM B
2/22/2018	\$20.41	TRANE SUPPLY-115413
2/22/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/22/2018	\$201.00	SIMPSONVILLE CHAMBER
2/22/2018	\$4,109.07	Amazon.com
2/22/2018	\$40,533.05	DMI DELL K-12 REL
2/22/2018	\$276.10	AMAZON.COM AMZN.COM/BILL
2/22/2018	\$184.67	INN AT MIDDLETON PLACE
2/22/2018	\$34.35	MCMASTER-CARR
2/22/2018	\$103.88	BC CANNON
2/22/2018	\$24.99	AMAZON MKTPLACE PMTS
2/22/2018	\$525.76	DOLLAR TREE ECOMM
2/22/2018	\$134.92	CANDY APPLE COSTUME
2/22/2018	\$64.36	TOTAL MAINTENANCE SOLUTIO
2/22/2018	\$78.78	UNITED REFRIG INC 487
2/22/2018	\$192.92	WADE HAMPTON HIGH SCHO
2/22/2018	\$64.12	LOWES #01718

Post Date	Amount	Vendor Name
2/22/2018	\$15.68	SHERWIN WILLIAMS 702785
2/22/2018	\$71.07	VARSITY NORTH AVENUE THE
2/22/2018	\$577.09	4IMPRINT
2/22/2018	\$719.74	BRIDGETEK SOLUTION LLC
2/22/2018	\$466.04	TRANE SUPPLY-115413
2/22/2018	\$250.00	ROCHESTER 100, INC
2/22/2018	\$520.00	ISTE CONFERENCE
2/22/2018	\$30.90	STUDENTREASURES 800867229
2/22/2018	\$46.64	AMAZON.COM AMZN.COM/BILL
2/22/2018	\$42.74	WHOLEFDS WDF 10224
2/22/2018	\$4,222.18	DMI DELL K-12 REL
2/22/2018	\$54.16	GREENVILLE WATER SYSTEM
2/22/2018	\$112.21	TOTAL MAINTENANCE SOLUTIO
2/22/2018	\$301.00	METAL WORKS
2/22/2018	\$80.24	GREENVILLE TURF AND TRACT
2/22/2018	\$166.69	SignUp GHSHalfMarathon5K
2/22/2018	(\$126.81)	LOWES #01718
2/22/2018	\$231.90	OMNI HILTON HEAD OCNFR
2/22/2018	\$132.63	TOTAL MAINTENANCE SOLUTIO
2/22/2018	\$24.12	WHOLEFDS WDF 10224
2/22/2018	\$77.52	AMAZON MKTPLACE PMTS
2/22/2018	\$164.02	JASON'S DELI GSC #
2/22/2018	\$395.00	AMAZON MKTPLACE PMTS
2/22/2018	\$279.12	OREILLY AUTO #4569
2/22/2018	\$599.40	GTM SPORTSWEAR
2/22/2018	\$231.90	OMNI HILTON HEAD OCNFR
2/22/2018	(\$75.99)	TRANE SUPPLY-115413
2/22/2018	\$13.20	HOMEDEPOT.COM
2/22/2018	\$26.66	ALDI 76092
2/22/2018	\$847.88	LOWES #01983
2/22/2018	\$218.89	OREILLY AUTO #4569
2/22/2018	\$1,398.73	MUSICAL INNOVATIONS
2/22/2018	\$207.98	VARSITY NORTH AVENUE THE
2/22/2018	\$103.90	WM SUPERCENTER #640
2/22/2018	\$2,704.00	SQ AT YOUR SERVICE JEKYL
2/22/2018	\$295.74	HOMEDEPOT.COM
2/22/2018	\$95.52	MUSICNOTES.COM
2/22/2018	\$466.04	TRANE SUPPLY-115413
2/22/2018	\$145.38	SHEETMUSICPLUS.COM
2/22/2018	\$209.90	OMNI HILTON HEAD OCNFR
2/22/2018	\$18.92	WM SUPERCENTER #5487
2/22/2018	\$819.31	THE NATIONAL BETA CLUB
2/22/2018	\$624.18	TRUCK PRO
2/22/2018	\$22.75	HOLDER ELECTRIC SUPPLY
2/22/2018	\$68.72	OREILLY AUTO #4569
2/22/2018	\$276.35	AMAZON MKTPLACE PMTS
2/22/2018	\$217.00	BRIDGETEK SOLUTION LLC
2/22/2018	\$153.58	TRANE SUPPLY-115413
2/22/2018	\$135.00	USC EMALL
2/22/2018	\$678.82	HOLDER ELECTRIC SUPPLY
2/22/2018	\$79.50	LOWES #00667
2/22/2018	\$46.41	AMAZON MKTPLACE PMTS
2/22/2018	\$60.00	WADE HAMPTON LANES
2/22/2018	\$402.00	SUBWAY 00482315

Post Date	Amount	Vendor Name
2/22/2018	\$210.00	CHICK-FIL-A #00713
2/22/2018	\$25.18	AMAZON MKTPLACE PMTS WWW.
2/22/2018	\$265.81	IN PRESORT PLUS, INC.
2/22/2018	\$316.72	195 CLEANERS
2/22/2018	\$144.45	SMITH TURF & IRRIGATION L
2/22/2018	\$471.30	TRANE SUPPLY-115413
2/22/2018	\$97.52	COWARTS AWARDS
2/22/2018	\$50.84	Amazon.com
2/22/2018	\$25.88	AMAZON MKTPLACE PMTS
2/22/2018	\$880.00	THE PEACE CENTER
2/22/2018	\$158.91	OCONNOR INC
2/22/2018	\$126.14	HOMEDEPOT.COM
2/22/2018	\$550.00	ISTE CONFERENCE
2/22/2018	\$62.54	COSTUME CURIO INC
2/22/2018	\$32.02	WM SUPERCENTER #640
2/22/2018	\$5.47	HAJOCA TAYLORS 72
2/22/2018	\$131.01	JANITORS WHOLESAL
2/22/2018	\$184.67	INN AT MIDDLETON PLACE
2/22/2018	\$85.00	SP JUICYTEES
2/22/2018	\$42.25	TOTAL MAINTENANCE SOLUTIO
2/22/2018	\$124.00	RAPIDWRISTBANDS
2/22/2018	\$178.93	HD SUPPLY WHITE CAP #239
2/22/2018	\$278.10	TRANE SUPPLY-115413
2/22/2018	\$245.28	SEA WATCH RESORT LLC
2/22/2018	\$511.02	AMAZING THREADS LLC
2/22/2018	\$166.14	AMAZON MKTPLACE PMTS
2/22/2018	\$235.29	OREILLY AUTO #4569
2/22/2018	\$8.06	LOWES #00667
2/22/2018	\$837.41	TRANE SUPPLY-115413
2/22/2018	\$10.79	STAPLES 00105536
2/22/2018	\$131.70	CHICK-FIL-A #02953
2/22/2018	\$163.24	EXTREMETEES
2/22/2018	\$10,384.79	GREER COMMISSION PUBLIC W
2/22/2018	\$23.80	HOLDER ELECTRIC SUPPLY
2/22/2018	\$126.82	LOWES #01718
2/22/2018	\$3.99	SHELL OIL 57546340308
2/22/2018	\$39.21	PANERA BREAD #601161
2/22/2018	\$17.26	AMAZON MKTPLACE PMTS WWW.
2/22/2018	\$55.00	PRODIGITIZING
2/22/2018	\$15.99	AMAZON MKTPLACE PMTS
2/22/2018	\$34.60	TRANE SUPPLY-115413
2/22/2018	\$48.31	HD SUPPLY WHITE CAP #239
2/22/2018	\$107.48	ADVANCE AUTO PARTS #5440
2/22/2018	\$115.94	PUBLIX #1148
2/22/2018	\$148.00	KELVIN ELECTRONICS
2/22/2018	\$13.31	BI-LO GROCERY #5274
2/22/2018	\$20.75	BI-LO GROCERY #5273
2/22/2018	\$122.70	GREER COMMISSION PUBLIC W
2/22/2018	\$238.37	GOS// GREENVILLE OFFICE S
2/22/2018	(\$200.00)	THE PEACE CENTER
2/22/2018	\$100.00	POSTAGE REFILL
2/22/2018	\$38.26	BATTERIES PLUS
2/22/2018	\$79.67	D & D MOTORS INC
2/22/2018	\$15.31	JOHNSTONE SUPPLY

Post Date	Amount	Vendor Name
2/22/2018	\$721.00	WWW.ELENAAGUILAR.COM B
2/22/2018	\$39.92	WM SUPERCENTER #640
2/22/2018	\$43.81	UNITED REFRIG INC 487
2/22/2018	(\$12.24)	AMAZON.COM AMZN.COM/BILL
2/22/2018	\$50.20	UNITED REFRIG INC 487
2/22/2018	\$41.17	UNITED REFRIG INC 487
2/22/2018	\$13.48	UNITED REFRIG INC 487
2/22/2018	\$65.95	TLF EXPRESSIONS UNLIMITED
2/22/2018	\$888.14	TRANE SUPPLY-115413
2/22/2018	\$1,417.98	LEI SYSTEMS
2/22/2018	\$2,937.37	DMI DELL K-12 REL
2/22/2018	\$35,907.53	DMI DELL K-12 REL
2/22/2018	\$490.42	IN ACCESS CASTERS, INC.
2/22/2018	\$810.00	THE PEACE CENTER
2/22/2018	\$104.47	THRIFT BOOKS GLOBAL, LLC
2/22/2018	\$393.81	SAFEGUARD BUSINESS SYS
2/22/2018	\$650.00	HARRISONS WORKWEAR MAULDI
2/22/2018	\$673.92	FOUR SEASONS TOURS INC
2/22/2018	\$721.00	WWW.ELENAAGUILAR.COM B
2/22/2018	\$78.21	TARGET.COM
2/22/2018	\$700.00	ISTE CONFERENCE
2/22/2018	\$43.59	TOTAL MAINTENANCE SOLUTIO
2/22/2018	\$20.70	WAL-MART #0641
2/22/2018	\$64.35	SILMAR ELECTRONICS
2/22/2018	\$44.49	WAL-MART #2265
2/22/2018	\$50.00	SQ MOBILECELLREPAIRS.COM
2/22/2018	\$34.22	VEX ROBOTICS INC
2/22/2018	\$42.96	WAL-MART #3628
2/22/2018	\$84.00	EDUC THEATRE ASSOC
2/22/2018	\$135.00	USC EMALL
2/22/2018	\$342.14	SAMSCLUB #8278
2/22/2018	\$805.58	NORTH GREENVILLE UNIVERSI
2/22/2018	\$95.39	FASTENAL COMPANY01
2/22/2018	\$22.10	UNITED REFRIG INC 487
2/22/2018	\$78.64	LOWES #00667
2/22/2018	\$30.00	SOUTH CAROLINA LAW ENFORC
2/22/2018	\$446.41	TRANE SUPPLY-115413
2/22/2018	\$185.00	SQ MOBILECELLREPAIRS.COM
2/22/2018	\$70.63	INGLES MARKETS #42
2/22/2018	\$31.84	MASTERTAG ON-LINE
2/22/2018	\$228.69	Amazon.com
2/22/2018	\$69.07	WAL-MART #0640
2/22/2018	\$315.60	DUNK PYE HEAVY DUTY TRUCK
2/22/2018	\$135.00	USC EMALL
2/22/2018	\$135.00	USC EMALL
2/22/2018	\$175.50	NASCO FORT ATKINSON
2/22/2018	\$138.92	NASCO FORT ATKINSON
2/22/2018	\$125.00	SQ ALCHEMY IMPROV
2/22/2018	\$32.75	JANITORS WHOLESAL
2/22/2018	\$64.36	TOTAL MAINTENANCE SOLUTIO
2/22/2018	\$14.81	TRANE SUPPLY-115413
2/22/2018	\$3,010.95	DMI DELL K-12 REL
2/22/2018	\$122.32	WM SUPERCENTER #640
2/22/2018	\$427.50	B&H PHOTO 800-606-6969

Post Date	Amount	Vendor Name
2/22/2018	\$9.84	LOWES #01718
2/22/2018	\$55.12	ADVANCE AUTO PARTS #5330
2/22/2018	(\$31.80)	OREILLY AUTO #4569
2/22/2018	\$135.00	USC EMALL
2/22/2018	\$125.00	SQ ALCHEMY IMPROV
2/22/2018	\$220.00	THE PEACE CENTER
2/22/2018	\$256.46	GREENVILLE OFFICE SU
2/22/2018	\$102.51	PUBLIX #1608
2/22/2018	\$128.00	NAFME
2/22/2018	\$307.61	CORAL BEACH RESORT(FRONT
2/22/2018	\$100.73	BLACK ELECTRICAL SUPPLY I
2/22/2018	\$125.58	AMAZON MKTPLACE PMTS
2/22/2018	\$550.00	ISTE CONFERENCE
2/22/2018	\$52.94	DISPLAYS2GO
2/22/2018	\$219.39	FERGUSON ENT #43
2/23/2018	(\$55.11)	BWI - GREENVILLE/
2/23/2018	\$34.99	AMER CERAMIC SOCIETY
2/23/2018	\$28.47	HENRY SCHEIN
2/23/2018	\$30.74	5674 Dominos Pizza
2/23/2018	\$58.00	UNITED 0162922674153
2/23/2018	\$30.44	WAL-MART #2265
2/23/2018	\$822.29	J W PEPPER AND SON INC
2/23/2018	\$1,319.89	PC PARTS PLUS DBA CHROMEB
2/23/2018	\$372.46	RTRKIDSRUGS
2/23/2018	\$35.73	LOWES #00528
2/23/2018	\$337.80	DELTA AIR 0062115944740
2/23/2018	\$89.42	BREAKERS RESORT SOUTH
2/23/2018	(\$11.65)	AmazonPrime Membership
2/23/2018	\$106.64	TRANE SUPPLY-115413
2/23/2018	\$67.84	COMMUNICATION SERVICE CEN
2/23/2018	\$12.15	JARRARD HARDWARE
2/23/2018	\$47.58	AAA FASTENER & SUPPLY
2/23/2018	\$119.24	TOTAL MAINTENANCE SOLUTIO
2/23/2018	\$588.32	TRANE SUPPLY-115413
2/23/2018	\$7.98	PUBLIX #1012
2/23/2018	\$103.35	IN NICHOLS DECAL SHOP
2/23/2018	\$23.98	COSTCO WHSE #1005
2/23/2018	\$653.00	AMERICAN AIR0017050214871
2/23/2018	\$168.96	GREENVILLE TURF AND TRACT
2/23/2018	\$113.53	Amazon.com
2/23/2018	\$133.96	Amazon.com
2/23/2018	\$25.42	TRACTOR SUPPLY #747
2/23/2018	\$112.36	GOS// GREENVILLE OFFICE S
2/23/2018	\$337.80	DELTA AIR 0062115462348
2/23/2018	\$138.74	LOWES #00907
2/23/2018	\$10.71	UNITED REFRIG INC 487
2/23/2018	\$13,333.55	GREER COMMISSION PUBLIC W
2/23/2018	\$60.91	RESTAURANT DEPOT
2/23/2018	\$550.00	ISTE CONFERENCE
2/23/2018	\$420.00	SCOTTS TRIM SHOP
2/23/2018	\$472.10	AMERICAN AIR0012174320466
2/23/2018	\$87.20	PANERA BREAD #601161
2/23/2018	\$75.47	VEX ROBOTICS INC
2/23/2018	\$337.80	DELTA AIR 0062115944739

Post Date	Amount	Vendor Name
2/23/2018	\$546.06	BEACON ATHLETICS
2/23/2018	\$49.60	WM SUPERCENTER #2265
2/23/2018	(\$672.35)	TRANE SUPPLY-115413
2/23/2018	\$23.93	WAL-MART #0640
2/23/2018	\$65.00	FLIPGRID CLASSROOM SUB
2/23/2018	\$343.10	UNITED 0162386711687
2/23/2018	\$24.04	UNITED CHEMICAL & SUPP
2/23/2018	(\$12.72)	WALMART.COM 8009666546
2/23/2018	\$27.09	SPINX #197
2/23/2018	\$95.99	J W PEPPER AND SON INC
2/23/2018	\$299.00	PASS ASSURED
2/23/2018	\$337.80	DELTA AIR 0062115462351
2/23/2018	\$763.50	NASCO FORT ATKINSON
2/23/2018	\$31.97	AMAZON MKTPLACE PMTS
2/23/2018	\$550.00	ISTE CONFERENCE
2/23/2018	\$583.41	GREER COMMISSION PUBLIC W
2/23/2018	\$10.59	AMAZON MKTPLACE PMTS
2/23/2018	\$472.10	AMERICAN AIR0012174320467
2/23/2018	\$7.97	TOTAL MAINTENANCE SOLUTIO
2/23/2018	\$48.60	WALMART.COM
2/23/2018	\$501.00	nationwide supplies llc
2/23/2018	\$14.77	LOWES #01718
2/23/2018	\$63.53	AMERICAN AIR0010618004416
2/23/2018	\$337.80	DELTA AIR 0062115462345
2/23/2018	\$35.02	FRESH MKT-006 GVL
2/23/2018	\$3.48	BI-LO GROCERY #5274
2/23/2018	\$738.76	AMAZING THREADS LLC
2/23/2018	\$22.51	AAA SUPPLY INC
2/23/2018	\$68.00	AMAZON MKTPLACE PMTS
2/23/2018	\$38.70	MUSIC IS ELEMENTARY
2/23/2018	\$78.98	SC FUTURE MINDS
2/23/2018	\$106.64	TRANE SUPPLY-115413
2/23/2018	\$40.00	EDUCATION WEEK
2/23/2018	\$110.00	SOUTH CAROLINA ASSOCIATIO
2/23/2018	\$55.03	UNITED REFRIG INC 487
2/23/2018	\$108.00	JASON'S DELI GSC #
2/23/2018	\$73.86	TOTAL MAINTENANCE SOLUTIO
2/23/2018	\$375.22	DBC BLICK ART MATERIAL
2/23/2018	\$1,039.68	FORMS AND SUPPLY - AOPD
2/23/2018	\$203.67	STAPLES 00118018
2/23/2018	\$218.35	GREENVILLE TURF AND TRACT
2/23/2018	\$38.13	CVS/PHARMACY #02242
2/23/2018	\$128.91	STAPLS7192655377000001
2/23/2018	\$121.01	DEMCO INC
2/23/2018	\$653.00	AMERICAN AIR0017050155740
2/23/2018	\$337.80	DELTA AIR 0062115462347
2/23/2018	\$137.20	MUSIC IS ELEMENTARY
2/23/2018	\$56.19	AMERICAN AIR0010618004152
2/23/2018	\$51.09	BARNES & NOBLE #2221
2/23/2018	\$43.74	5674 Dominos Pizza
2/23/2018	\$64.66	CAROLINA BIOLOGIC SUPPLY
2/23/2018	\$34.88	AMAZING THREADS LLC
2/23/2018	\$29.98	AMAZON MKTPLACE PMTS
2/23/2018	\$6.80	SQ ASIRIFIKWADWO@Y

Post Date	Amount	Vendor Name
2/23/2018	\$73.50	WWW SCHOOLMATE COM
2/23/2018	\$24.99	AMER CERAMIC SOCIETY
2/23/2018	\$55.11	BWI - GREENVILLE/
2/23/2018	\$320.60	HAJOCA TAYLORS 72
2/23/2018	\$11.36	TOTAL MAINTENANCE SOLUTIO
2/23/2018	\$10.60	DOLLAR TREE
2/23/2018	\$694.00	ATTRACTIONS BOOK
2/23/2018	\$190.75	RAINBOWSHOPS.COM
2/23/2018	\$51.03	WALGREENS #12164
2/23/2018	\$472.10	AMERICAN AIR0012174320469
2/23/2018	\$383.26	DELTA AIR 0062115806602
2/23/2018	\$239.79	EDUCATIONAL
2/23/2018	\$17.98	AMAZON MKTPLACE PMTS
2/23/2018	\$317.94	J W PEPPER AND SON INC
2/23/2018	\$167.45	THE LIBRARY STORE INC.
2/23/2018	\$189.51	COSTCO WHSE #1005
2/23/2018	\$337.80	DELTA AIR 0062115462344
2/23/2018	\$2,829.75	FAIRWAY AND GREENE LTD
2/23/2018	\$55.11	BWI - GREENVILLE/
2/23/2018	\$224.40	TOTAL MAINTENANCE SOLUTIO
2/23/2018	\$315.15	BWI - GREENVILLE/
2/23/2018	\$359.52	ARAMARK CLEMSON CATERING
2/23/2018	\$28.74	QUALITY FOODS
2/23/2018	\$274.53	AUTOZONE #0163
2/23/2018	\$470.46	GREENVILLE TURF AND TRACT
2/23/2018	\$14.34	LOWES #00528
2/23/2018	\$128.87	RESTAURANT DEPOT
2/23/2018	\$15.48	AMAZON MKTPLACE PMTS
2/23/2018	\$55.50	CROWN TROPHY
2/23/2018	\$59.99	BI-LO GROCERY #5273
2/23/2018	\$9.55	REST STOP
2/23/2018	\$232.14	TRANE SUPPLY-115413
2/23/2018	\$519.56	COMMUNICATION SERVICE CEN
2/23/2018	\$16,680.28	GREER COMMISSION PUBLIC W
2/23/2018	\$337.80	DELTA AIR 0062115462350
2/23/2018	\$234.96	WWW.BRIDGWAYID.COM
2/23/2018	\$22.16	WAL-MART #2265
2/23/2018	\$5.99	USPS PO 4536250273
2/23/2018	\$502.95	STN MEDIA
2/23/2018	\$315.15	BWI - GREENVILLE/
2/23/2018	\$15.05	UBER TRIP YK47Q
2/23/2018	\$220.00	FLUENCY MATTERS
2/23/2018	\$168.92	BWI - GREENVILLE/
2/23/2018	\$479.28	DBC BLICK ART MATERIAL
2/23/2018	\$50.97	AMAZON MKTPLACE PMTS WWW.
2/23/2018	\$22.26	DOLLAR TREE
2/23/2018	\$113.40	DELTA AIR 0062115013618
2/23/2018	\$525.00	GREENVILLE ARENA DSTRCT
2/23/2018	\$417.82	USBORNE BOOKS & MORE
2/23/2018	\$653.00	AMERICAN AIR0017050155738
2/23/2018	\$337.80	DELTA AIR 0062115462349
2/23/2018	\$274.10	AMERICAN AIR0012174384589
2/23/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/23/2018	\$106.64	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
2/23/2018	\$54.89	J W PEPPER AND SON INC
2/23/2018	\$1,232.00	BB CHILDREN'S MUSEUM
2/23/2018	\$199.99	PESI INC
2/23/2018	\$41.14	GREER COMMISSION PUBLIC W
2/23/2018	\$35.75	Amazon.com
2/23/2018	\$399.98	AMAZON MKTPLACE PMTS
2/23/2018	\$30.92	UBER TRIP 3MQMO
2/23/2018	\$53.89	DNI AUTO PARTS
2/23/2018	\$472.10	AMERICAN AIR0012174320468
2/23/2018	\$337.80	DELTA AIR 0062115496641
2/23/2018	\$50.07	FOOD LION # 2644
2/23/2018	\$27.54	BI-LO GROCERY #5273
2/23/2018	\$175.00	IN CAROLINA BIOMEDICAL S
2/23/2018	\$73.13	QUILL CORPORATION
2/23/2018	\$337.80	DELTA AIR 0062115462343
2/23/2018	\$305.60	VISTAPR VistaPrint.com
2/23/2018	\$2.11	WILSONS 5 CENT TO ONE DOL
2/23/2018	\$381.36	GREENVILLE OFFICE SU
2/23/2018	\$225.00	SOUTH CAROLINA RESTAURANT
2/23/2018	\$363.05	SILMAR ELECTRONICS
2/23/2018	\$18.99	AMAZON MKTPLACE PMTS
2/23/2018	\$25.75	Amazon.com
2/23/2018	\$53.36	BI-LO GROCERY #5016
2/23/2018	\$2.25	J W PEPPER AND SON INC
2/23/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/23/2018	\$106.64	TRANE SUPPLY-115413
2/23/2018	\$90.00	CTY OF GREENVILLE REC
2/23/2018	\$722.92	HERALD OFFICE SUPPLY INC
2/23/2018	\$39.09	THE HOME DEPOT #1119
2/23/2018	\$26.22	PANERA BREAD #600940
2/23/2018	\$42.00	UNITED 0162922674158
2/23/2018	(\$287.83)	EMBASSY KINGSTON PLANT
2/23/2018	\$1,994.29	SEI SOCCER.COM
2/23/2018	\$128.76	DBC BLICK ART MATERIAL
2/23/2018	\$332.98	EXPEDIA 7331684251513
2/23/2018	\$402.30	WALMART GROCERY
2/23/2018	\$63.28	EXXONMOBIL 47509237
2/23/2018	\$5.29	STAPLS7192655377000002
2/23/2018	\$229.83	SC DEPT OF EDUCATION
2/23/2018	\$114.46	TOTAL MAINTENANCE SOLUTIO
2/23/2018	\$501.26	TRACTOR SUPPLY CO #1541
2/23/2018	\$9.71	DUNKIN #346538 Q35
2/23/2018	\$6.35	AC MOORE STR 58
2/23/2018	\$235.32	ANDRETTI INDOOR KARTING
2/23/2018	\$26.69	HERITAGE FOOD SERVICE GRO
2/23/2018	\$200.00	ISTE CONFERENCE
2/23/2018	\$59.40	LITTLE CAESARS 0101 0009
2/23/2018	\$31.44	AMAZON MKTPLACE PMTS
2/23/2018	\$300.00	SUPER TEACHER WORKSHEETS
2/23/2018	\$14.95	TOTAL MAINTENANCE SOLUTIO
2/23/2018	\$17.86	TRANE SUPPLY-115413
2/23/2018	\$22.94	SPINX #197
2/23/2018	\$343.10	UNITED 0162386711686
2/23/2018	\$63.60	NORTH GREENVILLE UNIVERSI

Post Date	Amount	Vendor Name
2/23/2018	\$25.28	WM SUPERCENTER #1244
2/23/2018	\$333.11	AMERICAN AIR0012174385798
2/23/2018	\$97.01	IN PRODUCTIONS UNLIMITED
2/23/2018	\$264.21	SHERWIN WILLIAMS 702785
2/23/2018	\$337.80	DELTA AIR 0062115944738
2/23/2018	\$103.35	IN NICHOLS DECAL SHOP
2/23/2018	\$242.26	DBC BLICK ART MATERIAL
2/23/2018	\$1,113.50	DELTA AIR 0062192570725
2/23/2018	\$9.99	FOLLETT SCHOOL SOLUTIONS
2/23/2018	\$30,654.85	GREER COMMISSION PUBLIC W
2/23/2018	\$96.04	UNITED REFRIG INC 487
2/23/2018	(\$315.15)	BWI - GREENVILLE/
2/23/2018	\$18.76	COSTCO WHSE #1005
2/23/2018	\$648.89	GRIZZLY INDUSTRIAL PHONE
2/23/2018	\$100.00	QT 1146 97011464
2/23/2018	\$729.40	EMBASSY SUITES N CHRLS
2/23/2018	\$343.10	UNITED 0162386711688
2/23/2018	\$561.00	WIND WING CAFE GRE
2/23/2018	\$41.68	Amazon.com
2/23/2018	\$419.76	IN NICHOLS DECAL SHOP
2/23/2018	\$42.27	THE HOME DEPOT #1127
2/23/2018	\$69.32	NEW SOUTH CONSTRUCTION S
2/23/2018	\$311.18	JOHNSTONE SUPPLY
2/23/2018	\$21.37	WM SUPERCENTER #3192
2/23/2018	\$530.00	MOUNTAIN RETAIL LLC
2/23/2018	\$239.35	STAPLS7192687139000001
2/23/2018	\$20.96	LIDL #1064
2/23/2018	\$42.74	THE WEBSTAUANT STORE
2/23/2018	\$261.67	LITTLEJOHN PORTABLE
2/23/2018	\$116.93	WM SUPERCENTER #4452
2/23/2018	\$42.00	UNITED 0162922674157
2/23/2018	\$90.71	SUBWAY 03265089
2/23/2018	\$698.30	BAKER DISTRIBUTING #578
2/23/2018	\$157.49	POWER GRAPHICS DIGITAL IM
2/23/2018	\$12.00	QT 1133 97011332
2/23/2018	\$23.26	STAPLES 00105536
2/23/2018	\$380.48	TRANE SUPPLY-115413
2/23/2018	\$33.41	EXXONMOBIL 47509237
2/23/2018	\$41.77	PUBLIX #531
2/23/2018	\$354.06	FASTENAL COMPANY01
2/23/2018	\$320.52	HOLDER ELECTRIC SUPPLY
2/23/2018	\$223.34	TRANE SUPPLY-115413
2/23/2018	\$25.95	OREILLY AUTO #4569
2/23/2018	(\$9.99)	Kindle Unlimited
2/23/2018	\$72.00	STROSSNERS
2/23/2018	\$721.00	WWW.ELENAAGUILAR.COM B
2/23/2018	\$23.90	AMERICAN AIR0010617994138
2/23/2018	\$628.91	SSI DELTACPOFREYNEOSCI
2/23/2018	\$637.35	SCHOOL OUTFITTERS
2/23/2018	\$145.33	TOTAL MAINTENANCE SOLUTIO
2/23/2018	\$1,092.18	GREER COMMISSION PUBLIC W
2/23/2018	\$38.94	LOWES #00667
2/23/2018	\$22.00	REST STOP
2/23/2018	\$258.95	UNCOMMONGOODS

Post Date	Amount	Vendor Name
2/23/2018	\$58.00	UNITED 0162922674154
2/23/2018	\$337.80	DELTA AIR 0062115496643
2/23/2018	\$31.62	PANERA BREAD #601161
2/23/2018	\$6,938.55	WG MYRTLE BEACH RENTAL
2/23/2018	\$348.90	UNITED REFRIG INC 487
2/23/2018	\$435.57	WM SUPERCENTER #640
2/23/2018	\$812.07	GREENVILLE TURF AND TRACT
2/23/2018	\$59.29	SPINX #197
2/23/2018	\$208.88	GATEWAY SUPPLY COMPANY
2/23/2018	\$20.47	WM SUPERCENTER #4145
2/23/2018	\$836.91	CAROLINA INTL TRUCKS
2/23/2018	\$535.35	HOBART SERVICE-SE
2/23/2018	\$481.28	HANDI-CLEAN PRODUCTS
2/23/2018	\$38.00	AMAZON MKTPLACE PMTS
2/23/2018	\$334.64	SAMS CLUB #8278
2/23/2018	\$65.41	BURMAX INC
2/23/2018	\$42.48	THE HOME DEPOT #1127
2/23/2018	\$82.99	SHEETMUSICPLUS.COM
2/23/2018	\$88.97	AMAZON MKTPLACE PMTS WWW.
2/23/2018	\$42.36	CARSON DELLOSA
2/23/2018	\$34.59	Amazon.com
2/23/2018	\$58.00	UNITED 0162922674155
2/23/2018	\$1.90	ACE HARDWARE CLASSIC
2/23/2018	\$227.00	AAA SUPPLY INC
2/23/2018	\$337.80	DELTA AIR 0062115462346
2/23/2018	\$500.00	FLUENCY MATTERS
2/23/2018	\$113.11	CHICK-FIL-A #01076
2/23/2018	\$513.95	WWW.WORKPLACEPRO.C
2/23/2018	\$892.74	SOSMETAL PRODUCTS
2/23/2018	\$33.88	CLASSIC ACE HARDWARE
2/23/2018	\$18.51	UBER TRIP HZWI
2/23/2018	\$125.00	ISTE
2/23/2018	\$415.03	HERITAGE FOOD SERVICE GRO
2/23/2018	\$176.90	OMNI HILTON HEAD OCNFR
2/23/2018	\$129.09	Really Good
2/23/2018	\$264.74	J W PEPPER AND SON INC
2/23/2018	\$109.34	AMAZON MKTPLACE PMTS
2/23/2018	\$19.25	ACE HARDWARE CLASSIC
2/23/2018	\$42.00	UNITED 0162922674156
2/23/2018	\$51.52	PIZZA HOUSE OF TRAV
2/23/2018	\$8.15	WM SUPERCENTER #2265
2/23/2018	\$337.80	DELTA AIR 0062115496642
2/23/2018	\$80.84	HOBBY LOBBY #0318
2/23/2018	\$367.43	FLINT EQUIP SIMPSONVILL
2/23/2018	\$1,000.00	BB CHILDREN'S MUSEUM
2/23/2018	\$188.31	FORMS AND SUPPLY - AOPD
2/23/2018	\$5,066.03	HILTON ADVPURCH8002367113
2/23/2018	\$158.99	VWR INTERNATIONAL INC
2/23/2018	\$16.99	UBER TRIP M3AUW
2/23/2018	\$23.90	AMERICAN AIR0010617994137
2/26/2018	\$15.72	AMAZON MKTPLACE PMTS WWW.
2/26/2018	\$100.06	Amazon.com
2/26/2018	\$172.43	WM SUPERCENTER #631
2/26/2018	\$539.50	CHICK-FIL-A #00663

Post Date	Amount	Vendor Name
2/26/2018	\$208.80	ALOFT NASHVILLE WESTEND
2/26/2018	\$25.20	COSTCO WHSE #1005
2/26/2018	\$16.00	INGLES MARKETS #206
2/26/2018	\$155.69	DNI AUTO PARTS
2/26/2018	\$250.00	COG ZOO
2/26/2018	\$111.30	CRESCENT CLEANERS
2/26/2018	\$395.50	DELTA AIR 0062314025601
2/26/2018	\$371.69	WICKED GOOD COOKIES
2/26/2018	\$75.72	LOWES #01718
2/26/2018	\$29.99	AMAZON MKTPLACE PMTS
2/26/2018	\$144.82	LOWES #01718
2/26/2018	\$197.08	CAROLINA BIOLOGIC SUPPLY
2/26/2018	\$26.78	CAROLINA BIOLOGIC SUPPLY
2/26/2018	\$21.99	Orbitz 7331951232978
2/26/2018	\$545.29	SCHOOL OUTFITTERS
2/26/2018	\$54.43	THE HOME DEPOT #1126
2/26/2018	\$124.13	HOLDER ELECTRIC SUPPLY
2/26/2018	\$220.97	MCMASTER-CARR
2/26/2018	\$6,071.05	QUALITY SUITES PARC RO
2/26/2018	\$63.68	CHILI'S ANDERSON
2/26/2018	\$182.36	HYDRADYNE FLUID AIR 585
2/26/2018	\$22.68	STAPLS7191668983000002
2/26/2018	\$308.84	MARRIOTT HILTON HEAD
2/26/2018	\$18.75	AMAZON MKTPLACE PMTS
2/26/2018	\$1,180.00	SQ KADI MEDICAL SE
2/26/2018	\$308.84	MARRIOTT HILTON HEAD
2/26/2018	(\$118.44)	TRANE SUPPLY-115413
2/26/2018	\$45.00	SAMSClub.COM
2/26/2018	\$630.00	VON BRAUN CENTER
2/26/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/26/2018	\$60.90	WM SUPERCENTER #2265
2/26/2018	\$36.45	OFFICEMAX/OFFICEDEPT#6876
2/26/2018	\$135.78	SAMSClub #8278
2/26/2018	\$333.10	OMNI HILTON HEAD OCNFR
2/26/2018	\$66.67	WALMART.COM 8009666546
2/26/2018	\$87.61	AAA SUPPLY INC
2/26/2018	\$62.40	BRIDGETEK SOLUTION LLC
2/26/2018	\$119.35	TRANE SUPPLY-115413
2/26/2018	\$133.32	SAMS CLUB #4901
2/26/2018	\$45.13	TRANE SUPPLY-115413
2/26/2018	\$405.50	DELTA AIR 0067097214540
2/26/2018	\$38.98	STAPLES 00118000
2/26/2018	\$138.74	LOWES #00907
2/26/2018	\$308.49	HERITAGE FOOD SERVICE GRO
2/26/2018	\$258.30	OMNI HILTON HEAD OCNFR
2/26/2018	\$142.20	CAROLINA BIOLOGIC SUPPLY
2/26/2018	\$101.08	TOTAL MAINTENANCE SOLUTIO
2/26/2018	\$80.82	COSTCO WHSE #1005
2/26/2018	\$29.18	THE HOME DEPOT #1127
2/26/2018	\$145.01	CAROLINA BIOLOGIC SUPPLY
2/26/2018	\$179.48	ELECTRO-MECH SCOREBOARD C
2/26/2018	\$192.66	HAMPTON INN COLUMBIA DWNT
2/26/2018	\$686.45	MARRIOTT HILTON HEAD
2/26/2018	\$93.56	MICHAELS STORES 6001

Post Date	Amount	Vendor Name
2/26/2018	(\$80.03)	CHICK-FIL-A #01309
2/26/2018	\$405.50	DELTA AIR 0067097214541
2/26/2018	\$33.81	SQ TURN KIDS ON
2/26/2018	\$60.25	TOTAL MAINTENANCE SOLUTIO
2/26/2018	\$29.99	AMAZON MKTPLACE PMTS WWW.
2/26/2018	\$125.00	SOUTH CAROLINA ASSOCIATIO
2/26/2018	\$64.53	WM SUPERCENTER #4583
2/26/2018	\$60.00	SPINX #138
2/26/2018	\$4.79	TOTAL MAINTENANCE SOLUTIO
2/26/2018	\$27.41	MCMASTER-CARR
2/26/2018	\$6.04	SAMSCLUB #4901
2/26/2018	\$75.34	LOWES #00667
2/26/2018	\$40.00	MUSICAL INNOVATIONS
2/26/2018	\$101.74	Amazon.com
2/26/2018	\$40.00	STROSSNERS
2/26/2018	\$258.30	EDUCATIONAL INNOVATIONS I
2/26/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/26/2018	\$164.16	SPRINGHILL SUITES COLU
2/26/2018	\$143.06	CAROLINA BIOLOGIC SUPPLY
2/26/2018	\$113.39	AMAZON MKTPLACE PMTS
2/26/2018	\$54.40	HOLIDAY INN ANDERSON
2/26/2018	\$230.80	DELTA AIR 0067097301201
2/26/2018	\$20.00	SQ UNDERDOG ENDEAVOR PRO
2/26/2018	\$27.18	WAL-MART #4583
2/26/2018	\$181.30	UNITED REFRIG INC 487
2/26/2018	\$139.86	AMAZON MKTPLACE PMTS
2/26/2018	\$40.05	DOMINO'S 8767
2/26/2018	\$54.40	HOLIDAY INN ANDERSON
2/26/2018	\$19.06	MICHAELS STORES 6001
2/26/2018	\$347.83	THIRSTY FELLOW PIZ
2/26/2018	\$10.60	BI-LO GROCERY #5297
2/26/2018	\$28.00	GSP AIRPORT COMMISSION
2/26/2018	\$368.42	UNITED REFRIG INC 487
2/26/2018	\$90.89	RESTAURANT DEPOT
2/26/2018	\$7.50	THE HOME DEPOT #1127
2/26/2018	\$127.17	THE HOME DEPOT #1127
2/26/2018	\$195.00	DONORSCHOOSE.ORG
2/26/2018	\$13.05	USPS PO 4586800687
2/26/2018	\$136.10	HAMPTON INN CARROLLTON GA
2/26/2018	\$43.43	STAPLES 00118000
2/26/2018	\$338.00	BRIDGETEK SOLUTION LLC
2/26/2018	\$18.32	STAPLES 00108688
2/26/2018	(\$236.92)	COUNTRY INN AND SUITES
2/26/2018	\$20.27	THE HOME DEPOT #1127
2/26/2018	\$54.40	HOLIDAY INN ANDERSON
2/26/2018	\$87.07	THE HOME DEPOT #1119
2/26/2018	\$30.54	BLACK ELECTRICAL SUPPLY I
2/26/2018	(\$13.65)	WALMART.COM 8009666546
2/26/2018	\$42.36	LOWES #01983
2/26/2018	\$164.94	AMAZON MKTPLACE PMTS
2/26/2018	\$485.99	Amazon.com
2/26/2018	\$22.05	LOWES #00528
2/26/2018	\$212.95	LOWES #01718
2/26/2018	\$730.46	MARRIOTT HILTON HEAD

Post Date	Amount	Vendor Name
2/26/2018	\$236.30	OMNI HILTON HEAD OCNFR
2/26/2018	\$213.00	PITTSBURGH SUPERSHUTTLE
2/26/2018	\$72.95	Lloyd's Soccer - Greenville
2/26/2018	\$166.42	THE HOME DEPOT #1119
2/26/2018	\$832.47	SILMAR ELECTRONICS
2/26/2018	\$333.37	WALMART.COM 8009666546
2/26/2018	\$178.08	AAA LOCKSMITH & ALARM COM
2/26/2018	\$109.90	HOLIDAY INN ANDERSON
2/26/2018	\$19.84	TOTAL MAINTENANCE SOLUTIO
2/26/2018	\$170.50	CAROLINA BIOLOGIC SUPPLY
2/26/2018	\$73.03	COSTCO WHSE #1008
2/26/2018	\$42.64	CAROLINA FINE FOODS
2/26/2018	\$1,496.13	UNITED REFRIG INC 487
2/26/2018	\$208.00	X-Grain
2/26/2018	\$127.90	HOLDER ELECTRIC SUPPLY
2/26/2018	\$236.30	OMNI HILTON HEAD OCNFR
2/26/2018	\$149.00	FASTSPRING
2/26/2018	\$61.82	TOTAL MAINTENANCE SOLUTIO
2/26/2018	\$84.78	LOWES #00528
2/26/2018	\$723.00	LEGOLAND CALIFORNIA
2/26/2018	\$1,436.40	SDINY EXPLORER PASS
2/26/2018	\$832.47	SILMAR ELECTRONICS
2/26/2018	\$760.80	SHERATON
2/26/2018	\$798.71	BRIDGETEK SOLUTION LLC
2/26/2018	\$351.66	EMBASSY KINGSTON PLANT
2/26/2018	\$985.96	ORANGE SKY TRAVEL LLC
2/26/2018	\$142.42	THE BOOKSOURCE
2/26/2018	\$333.10	AMERICAN AIR0017082476515
2/26/2018	\$194.49	SSI SCHOOL SPECIALTY
2/26/2018	\$71.39	THE HOME DEPOT #1104
2/26/2018	\$990.44	CAROLINA BIOLOGIC SUPPLY
2/26/2018	\$98.58	DMI DELL K-12 REL
2/26/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/26/2018	\$117.36	PUBLIX #576
2/26/2018	\$378.50	AMERICAN AIR0017050546949
2/26/2018	\$255.53	Amazon.com
2/26/2018	\$23.67	LEARNING RESOURCES
2/26/2018	\$31.81	BLACK ELECTRICAL SUPPLY I
2/26/2018	\$38.46	TRANE SUPPLY-115413
2/26/2018	\$309.95	UNCLE BERTO'S BURRITOS
2/26/2018	\$982.50	DELTA AIR 0062314431442
2/26/2018	\$142.32	PAPA JOHN'S #01164
2/26/2018	\$159.92	AMAZON MKTPLACE PMTS WWW.
2/26/2018	\$109.92	AMAZON MKTPLACE PMTS
2/26/2018	\$101.06	SMITH TURF & IRRIGATION L
2/26/2018	\$313.45	AMAZON MKTPLACE PMTS
2/26/2018	\$308.84	MARRIOTT HILTON HEAD
2/26/2018	\$258.30	OMNI HILTON HEAD OCNFR
2/26/2018	\$215.00	OJS DINER--GREENVILLE
2/26/2018	\$12.72	OFFICE DEPOT #5910
2/26/2018	\$213.00	PITTSBURGH SUPERSHUTTLE
2/26/2018	\$300.00	COG ZOO
2/26/2018	\$193.18	SAMS CLUB #8278
2/26/2018	\$1,382.00	DH PACE COMPANY

Post Date	Amount	Vendor Name
2/26/2018	\$169.39	CROWN TROPHY
2/26/2018	\$308.84	MARRIOTT HILTON HEAD
2/26/2018	\$114.58	VISTAPR VistaPrint.com
2/26/2018	\$109.36	OFFICE DEPOT #1214
2/26/2018	\$63.44	WALGREENS #7279
2/26/2018	\$5.00	BB CHILDREN'S MUSEUM
2/26/2018	\$337.45	OFFICE DEPOT #1214
2/26/2018	\$184.91	TOTAL MAINTENANCE SOLUTIO
2/26/2018	\$29.64	MICHAELS STORES 6001
2/26/2018	\$47.96	SAMS CLUB #8278
2/26/2018	\$588.32	INTERSTATE BATTERIES
2/26/2018	\$6.70	USPS PO 4536260274
2/26/2018	\$304.34	HOLDER ELECTRIC SUPPLY
2/26/2018	\$24.99	AMAZON MKTPLACE PMTS
2/26/2018	\$5.99	AMAZON MKTPLACE PMTS WWW.
2/26/2018	\$159.32	WAL-MART #2265
2/26/2018	\$308.84	MARRIOTT HILTON HEAD
2/26/2018	\$28.95	BLUE RIDGE FEED & SEED
2/26/2018	\$298.48	MARRIOTT NORTH CHARLES
2/26/2018	\$587.41	AMAZON MKTPLACE PMTS
2/26/2018	\$6.11	THE HOME DEPOT #1119
2/26/2018	\$249.07	FIRST TO THE FINISH INC
2/26/2018	\$671.50	DELTA AIR 0062314985733
2/26/2018	\$500.00	UTC CONTINUING EDUCATION
2/26/2018	\$864.96	TRANE SUPPLY-115413
2/26/2018	\$42.91	THE HOME DEPOT #1127
2/26/2018	\$79.01	J W VAUGHAN CO INC
2/26/2018	\$709.39	MARCOS PIZZA - 8283
2/26/2018	\$56.12	PIZZA AND THEN SOME
2/26/2018	\$140.66	TEXAS ROADHOUSE
2/26/2018	\$236.92	COUNTRY INN AND SUITES
2/26/2018	\$5.00	COLLOFCHARLESTON
2/26/2018	\$17.39	THE HOME DEPOT #1126
2/26/2018	\$21.99	AMAZON MKTPLACE PMTS WWW.
2/26/2018	\$10.00	OJS DINER--GREENVILLE
2/26/2018	\$14.82	Amazon.com
2/26/2018	\$308.84	MARRIOTT HILTON HEAD
2/26/2018	\$49.07	CAROLINA BIOLOGIC SUPPLY
2/26/2018	\$20.59	TARGET 00011825
2/26/2018	\$33.00	WILSONS 5 CENT TO ONE DOL
2/26/2018	\$760.80	SHERATON
2/26/2018	\$242.74	SQ PROGRESSIVE PRI
2/26/2018	\$308.84	MARRIOTT HILTON HEAD
2/26/2018	\$592.46	CAROLINA BIOLOGIC SUPPLY
2/26/2018	\$30.00	SOUTH CAROLINA LAW ENFORC
2/26/2018	\$125.78	TUCKER MATERIALS INC
2/26/2018	\$21.25	STAPLS7192830566000001
2/26/2018	\$238.65	Super 8
2/26/2018	\$1,313.64	Bridgeway Solutions, Inc.
2/26/2018	\$167.69	JIMMY JOHNS - 712 - MO
2/26/2018	\$59.59	QT 1138 97011381
2/26/2018	\$126.78	SAMS CLUB #8142
2/26/2018	\$15.00	CORNER MART #43 3
2/26/2018	\$73.75	J W PEPPER AND SON INC

Post Date	Amount	Vendor Name
2/26/2018	\$171.88	AMAZON MKTPLACE PMTS WWW.
2/26/2018	\$99.49	MUSICAL INNOVATIONS
2/26/2018	\$559.17	SHERATON
2/26/2018	\$63.90	OFFICE DEPOT #62
2/26/2018	\$16.11	DOLLAR GENERAL #12428
2/26/2018	\$127.80	Amazon.com
2/26/2018	\$37.52	SAMS CLUB #8278
2/26/2018	\$33.89	TARGET.COM
2/26/2018	\$23.41	WAL-MART #4452
2/26/2018	\$254.99	Scholastic Education
2/26/2018	\$50.34	REGAL STARLIGHT 14 ANDERS
2/26/2018	\$1.99	PUBLIX #1012
2/26/2018	\$202.22	HOBBY LOBBY #328
2/26/2018	\$55.10	LOWES #00667
2/26/2018	\$60.96	SAMSCLUB #8278
2/26/2018	\$63.72	BI-LO GROCERY #5704
2/26/2018	\$6.05	LEEDSWORLDREFILL.COM
2/26/2018	\$40.17	WAL-MART #2265
2/26/2018	\$29.87	UBER TRIP SQV6B
2/26/2018	\$109.90	HOLIDAY INN ANDERSON
2/26/2018	\$8.55	QUILL CORPORATION
2/26/2018	\$79.44	STAPLES DIRECT
2/26/2018	\$29.71	CHILI'S ANDERSON
2/26/2018	\$143.00	SCAMLE.ORG
2/26/2018	\$39.60	DOLLAR GENERAL 15961
2/26/2018	\$25.30	BI-LO GROCERY #5563
2/26/2018	\$112.88	ORLANDO MEDICAL RENTALS
2/26/2018	\$71.32	ANDY OXY CO INC.
2/26/2018	\$474.96	Bridgeway Solutions, Inc.
2/26/2018	\$25.67	RESTAURANT DEPOT
2/26/2018	\$54.40	HOLIDAY INN ANDERSON
2/26/2018	\$135.66	SPRINGHILL SUITES COLU
2/26/2018	\$141.67	AMAZON MKTPLACE PMTS
2/26/2018	\$285.14	SAMSCLUB #8278
2/26/2018	\$49.59	LOWES #01718
2/26/2018	\$61.73	PCCSALES
2/26/2018	\$48.96	PUBLIX #1608
2/26/2018	\$660.00	SHERATON
2/26/2018	\$399.46	AMAZON MKTPLACE PMTS
2/26/2018	\$255.95	SQ JRWORKS
2/26/2018	\$73.45	LOWES #00528
2/26/2018	\$54.40	HOLIDAY INN ANDERSON
2/26/2018	\$37.53	PANERA BREAD #600859
2/26/2018	\$199.08	CHEER OUTFITTERS
2/26/2018	\$20.08	AMAZON MKTPLACE PMTS
2/26/2018	\$9.14	LOWES #01718
2/26/2018	\$96.57	TOTAL MAINTENANCE SOLUTIO
2/26/2018	\$529.60	VARITRONICS
2/26/2018	\$172.41	AMAZON MKTPLACE PMTS
2/26/2018	\$323.10	AMERICAN AIR0012174700393
2/26/2018	\$28.61	FIRST TEAM SPORTS
2/26/2018	\$606.74	CAROLINA BIOLOGIC SUPPLY
2/26/2018	\$72.64	WM SUPERCENTER #640
2/26/2018	\$15.24	DBC BLICK ART MATERIAL

Post Date	Amount	Vendor Name
2/26/2018	\$179.00	HYATT REGENCY ATLANTA
2/26/2018	\$308.84	MARRIOTT HILTON HEAD
2/26/2018	\$510.00	PEACH BOWL LANES
2/26/2018	\$516.30	MARRIOTT HILTON HEAD
2/26/2018	\$13.54	AMAZON MKTPLACE PMTS
2/26/2018	\$45.55	OREILLY AUTO #4569
2/26/2018	\$15.00	WAL-MART #3628
2/26/2018	\$148.24	TROPICAL GRILLE
2/26/2018	\$104.77	HOBBY-LOBBY #769
2/26/2018	\$80.66	THE HOME DEPOT #1124
2/26/2018	\$90.00	BJU WELCOME CENTER
2/26/2018	\$149.63	DBC BLICK ART MATERIAL
2/26/2018	\$308.84	MARRIOTT HILTON HEAD
2/26/2018	\$17.73	CAROLINA BIOLOGIC SUPPLY
2/26/2018	\$234.70	WM SUPERCENTER #4145
2/26/2018	\$686.45	MARRIOTT HILTON HEAD
2/26/2018	\$135.66	SPRINGHILL SUITES COLU
2/26/2018	\$364.37	Amazon.com
2/26/2018	\$44.26	AMAZON.COM AMZN.COM/BILL
2/26/2018	\$14.05	GOS// GREENVILLE OFFICE S
2/26/2018	\$21.19	TARGET 00018705
2/26/2018	\$150.00	SQ ANDERSON LIGHTS OF HO
2/26/2018	\$50.00	COG ZOO
2/26/2018	\$2.43	LOWES #01983
2/26/2018	\$54.40	HOLIDAY INN ANDERSON
2/26/2018	\$547.42	MARRIOTT HILTON HEAD
2/26/2018	\$153.60	STAPLES 00108688
2/26/2018	\$11.94	AMAZON MKTPLACE PMTS
2/26/2018	\$28.95	AMAZON MKTPLACE PMTS
2/26/2018	\$539.50	TRANE SUPPLY-115413
2/26/2018	\$26.19	CHICK-FIL-A #00830
2/26/2018	\$33.72	PUBLIX #602
2/26/2018	\$207.78	HAMPTON INN COLUMBIA DWNT
2/26/2018	\$355.88	AMAZON MKTPLACE PMTS
2/26/2018	\$53.65	AMAZON MKTPLACE PMTS
2/26/2018	\$116.15	CHICK-FIL-A #02122
2/26/2018	\$385.12	AMAZON.COM AMZN.COM/BILL
2/26/2018	\$879.79	COSTCO WHSE #1005
2/26/2018	\$64.80	LITTLE CAESARS 0101 0020
2/26/2018	\$3,230.95	SKILLSUSA ORG
2/26/2018	\$110.42	JASON'S DELI GSC #
2/26/2018	\$240.67	CHICK-FIL-A #01309
2/26/2018	\$65.25	INGLES MARKETS #29
2/26/2018	(\$119.35)	TRANE SUPPLY-115413
2/26/2018	\$188.64	AMAZON MKTPLACE PMTS
2/26/2018	\$28.79	BI-LO GROCERY #5274
2/26/2018	\$396.90	CHICK-FIL-A #03967
2/26/2018	\$62.63	ZAXBY'S #42901
2/26/2018	\$26.20	AMAZON MKTPLACE PMTS
2/26/2018	\$506.12	AAA SUPPLY INC
2/26/2018	\$91.24	WALMART.COM 8009666546
2/26/2018	\$237.44	MF ATHLETIC & PERFORM BE
2/26/2018	\$35.98	AMAZON MKTPLACE PMTS WWW.
2/26/2018	\$52.94	WHOLEFDS WDF 10224

Post Date	Amount	Vendor Name
2/26/2018	\$660.00	SHERATON
2/26/2018	\$147.89	HAMPTON INNS
2/26/2018	\$1,189.37	CAROLINA BIOLOGIC SUPPLY
2/26/2018	\$63.00	J W PEPPER AND SON INC
2/26/2018	\$32.04	FUDDRUCKERS OF AND
2/26/2018	\$44.73	LOWES #00667
2/26/2018	\$40.60	HOLDER ELECTRIC SUPPLY
2/26/2018	\$11.48	HOBBY-LOBBY #769
2/26/2018	\$147.89	HAMPTON INNS
2/26/2018	\$185.12	SAN MIGUEL`S
2/26/2018	\$478.87	SQ JRWORKS
2/26/2018	\$308.84	MARRIOTT HILTON HEAD
2/26/2018	\$5.60	PUBLIX #1608
2/26/2018	\$7.28	PAKMAIL
2/26/2018	\$108.70	THE LIBRARY STORE INC.
2/26/2018	\$737.94	SAMSLUB #8142
2/26/2018	\$524.25	CONSTRUCT PLAYTHINGS.COM
2/26/2018	\$797.60	CAROLINA BIOLOGIC SUPPLY
2/26/2018	\$44.27	EX LIBRIS #691
2/26/2018	\$874.42	CHICK-FIL-A #00726
2/26/2018	\$7.53	AMAZON MKTPLACE PMTS WWW.
2/26/2018	\$510.95	CHICK-FIL-A #01309
2/26/2018	\$140.97	HILTON GARDEN INN
2/26/2018	\$28.57	WM SUPERCENTER #2265
2/26/2018	\$224.68	WALMART.COM
2/26/2018	\$245.00	THE PEACE CENTER
2/26/2018	\$13.52	GREER COMMISSION PUBLIC W
2/26/2018	\$71.96	Amazon.com
2/26/2018	\$463.31	TIGER TOWN GRAPHICS
2/26/2018	\$517.00	Amazon.com
2/26/2018	\$21.73	CAROLINA BIOLOGIC SUPPLY
2/26/2018	\$3.45	USPS PO 4556800662
2/26/2018	\$208.80	ALOFT NASHVILLE WESTEND
2/26/2018	\$70.38	Amazon.com
2/26/2018	\$427.54	TRANE SUPPLY-115413
2/26/2018	\$45.98	AMAZON MKTPLACE PMTS
2/26/2018	\$70.56	VZWRLSS APOCC VISE
2/26/2018	\$416.70	JOLLY FARMER PRODUCTS US
2/26/2018	\$182.12	AGP PROPANE SERVICES
2/26/2018	\$2,117.85	DMI DELL K-12 REL
2/26/2018	\$73.44	SUBWAY 00114595
2/26/2018	\$99.88	PUBLIX #531
2/26/2018	\$20.44	HOLDER ELECTRIC SUPPLY
2/26/2018	\$220.00	USPS PO 4536260274
2/26/2018	\$23.83	MCMASTER-CARR
2/26/2018	\$16.65	HOLDER ELECTRIC SUPPLY
2/26/2018	\$411.00	METAL WORKS
2/26/2018	\$308.84	MARRIOTT HILTON HEAD
2/26/2018	\$204.24	HILTON GARDEN INN
2/26/2018	\$604.20	HYT Hy-Tek 2140822
2/26/2018	\$272.28	PRESENTATION SYSTEMS SO
2/26/2018	\$98.33	GFOASC 2018 SPRING CON
2/26/2018	\$3.38	HARBOR FREIGHT TOOLS 651
2/26/2018	\$621.70	WHALEY PARTS & SUPPL

Post Date	Amount	Vendor Name
2/26/2018	\$125.00	HUGH OBRIAN LEADERSHIP
2/26/2018	\$291.24	MARIETTA LAWN & GARDEN
2/26/2018	\$173.16	HILTON GARDEN INN
2/26/2018	\$200.00	CHICK-FIL-A #00726
2/26/2018	\$43.84	WAL-MART #5487
2/26/2018	\$308.84	MARRIOTT HILTON HEAD
2/26/2018	\$105.40	CHICK-FIL-A #03330
2/27/2018	\$84.32	TOTAL MAINTENANCE SOLUTIO
2/27/2018	\$10.35	BLURB, INC.
2/27/2018	\$8.32	WM SUPERCENTER #2328
2/27/2018	\$49.96	AMAZON MKTPLACE PMTS
2/27/2018	\$169.27	KIRKLAND'S #1024
2/27/2018	\$305.33	TWISTED CUP
2/27/2018	\$40.62	WAL-MART #0640
2/27/2018	\$64.77	JANITORS WHOLESALE
2/27/2018	\$275.28	COMFORT SUITES
2/27/2018	\$784.00	X-Grain
2/27/2018	\$134.09	CAROLINA BIOLOGIC SUPPLY
2/27/2018	\$1,301.15	JOHNSTONE SUPPLY
2/27/2018	\$63.60	CLAY-KING
2/27/2018	\$5,066.62	DMI DELL K-12 REL
2/27/2018	\$9.00	Amazon.com
2/27/2018	\$9.37	GREENVILLE WATER SYSTEM
2/27/2018	\$1,599.20	STEM FUSE, LLC
2/27/2018	\$62.99	GREENVILLE WATER SYSTEM
2/27/2018	\$36.52	WAL-MART #1244
2/27/2018	\$10.57	LOWES #01718
2/27/2018	\$152.17	GREENVILLE FENCE CO
2/27/2018	\$34.42	AMAZON MKTPLACE PMTS
2/27/2018	\$50.93	ROCK HILL CITGO
2/27/2018	\$201.46	PAYPAL ACADEMY COM
2/27/2018	\$33.86	GREENVILLE WATER SYSTEM
2/27/2018	\$209.43	HILTON HOTELS MYRTLE
2/27/2018	\$50.00	FIRETECHPRO
2/27/2018	\$65.77	PUBLIX #1608
2/27/2018	\$17.97	Amazon.com
2/27/2018	\$120.99	COUNTRY INN SUITES
2/27/2018	\$18.23	CK SUPPLY 240
2/27/2018	\$17.52	TOTAL MAINTENANCE SOLUTIO
2/27/2018	\$26.74	Discount School Supply
2/27/2018	(\$138.74)	LOWES #00907
2/27/2018	\$104.93	AMAZON MKTPLACE PMTS WWW.
2/27/2018	\$43.34	FORMS AND SUPPLY - AOPD
2/27/2018	\$2,260.00	UPPER EDGE TECHNOLOGIES
2/27/2018	\$4.39	AMAZON MKTPLACE PMTS
2/27/2018	\$173.00	SILMAR ELECTRONICS
2/27/2018	\$85.14	JOHNSTONE SUPPLY
2/27/2018	\$129.32	MIGHTY DOLLAR GREENVILLE
2/27/2018	\$292.96	KMART 4016
2/27/2018	\$160.71	AMAZON.COM AMZN.COM/BILL
2/27/2018	\$449.11	AADVANTAGE LAUNDRY SYSTE
2/27/2018	\$12.33	GREENVILLE WATER SYSTEM
2/27/2018	\$6.34	LOWES #00667
2/27/2018	\$11.98	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
2/27/2018	\$51.47	TOTAL MAINTENANCE SOLUTIO
2/27/2018	\$1,350.00	IN THE CHANDLER SCHOOL
2/27/2018	\$4.40	AMAZON MKTPLACE PMTS
2/27/2018	\$158.91	THE BOOKSOURCE
2/27/2018	\$275.28	COMFORT SUITES
2/27/2018	\$71.36	THE HOME DEPOT #1119
2/27/2018	\$7.97	USPS PO 4588000690
2/27/2018	\$674.67	SAUNDERS OFFICE SUPPLY
2/27/2018	\$136.38	JANITORS WHOLESALE
2/27/2018	\$1,315.30	GREENVILLE WATER SYSTEM
2/27/2018	\$231.82	UNCLE BERTO'S BURRITOS
2/27/2018	\$16.48	SQ DECA INC.
2/27/2018	\$128.36	AMAZON MKTPLACE PMTS
2/27/2018	\$87.34	WILSONS 5 CENT TO ONE DOL
2/27/2018	\$61.20	AMAZON MKTPLACE PMTS
2/27/2018	\$26.45	Amazon.com
2/27/2018	\$241.98	FAIRFEILD INN & SUITES
2/27/2018	\$14.77	LOWES #00667
2/27/2018	\$102.11	GREENVILLE WATER SYSTEM
2/27/2018	(\$399.00)	HIRESOUTHCAROLINA ALUM
2/27/2018	\$335.54	IN NICHOLS DECAL SHOP
2/27/2018	\$31.12	JANITORS WHOLESALE
2/27/2018	\$33.86	GREENVILLE WATER SYSTEM
2/27/2018	\$18.98	Amazon.com
2/27/2018	\$22.68	AMAZON MKTPLACE PMTS
2/27/2018	\$59.22	WAL-MART #4583
2/27/2018	\$111.83	CAROLINA BIOLOGIC SUPPLY
2/27/2018	\$275.28	COMFORT SUITES
2/27/2018	\$97.38	GREENVILLE WATER SYSTEM
2/27/2018	\$43.30	WAL-MART #0640
2/27/2018	\$107.53	TOTAL MAINTENANCE SOLUTIO
2/27/2018	\$900.41	COMMUNICATION SERVICE CEN
2/27/2018	\$5.28	WM SUPERCENTER #4145
2/27/2018	\$2,177.82	FAIRFEILD INN & SUITES
2/27/2018	\$11.51	AMAZON MKTPLACE PMTS
2/27/2018	\$64.96	Discount School Supply
2/27/2018	\$725.94	COUNTRY INN SUITES
2/27/2018	\$235.00	NAT ASSN OF ELEM SC
2/27/2018	\$33.07	LOWES #01718
2/27/2018	\$205.88	VISTAPR VistaPrint.com
2/27/2018	\$60.66	GREENVILLE WATER SYSTEM
2/27/2018	\$120.99	COUNTRY INN SUITES
2/27/2018	\$275.28	COMFORT SUITES
2/27/2018	\$15.46	AMAZON MKTPLACE PMTS
2/27/2018	\$274.00	ASHRAE
2/27/2018	\$64.25	WAL-MART #5487
2/27/2018	\$550.00	ISTE CONFERENCE
2/27/2018	\$31.06	TOTAL MAINTENANCE SOLUTIO
2/27/2018	\$13.00	J W PEPPER AND SON INC
2/27/2018	\$250.48	TMOBILE POSTPAID WEB
2/27/2018	\$63.00	TEACHERSPAYTEACHERS.COM
2/27/2018	\$91.32	AAA SUPPLY INC
2/27/2018	\$86.28	THE HOME DEPOT #1124
2/27/2018	\$157.72	WM SUPERCENTER #5371

Post Date	Amount	Vendor Name
2/27/2018	\$264.85	RESTROOM STRATEGIC REST
2/27/2018	\$18.00	OREILLY AUTO #4569
2/27/2018	\$1,301.15	JOHNSTONE SUPPLY
2/27/2018	\$849.45	GREENVILLE WATER SYSTEM
2/27/2018	\$19.84	TOTAL MAINTENANCE SOLUTIO
2/27/2018	\$214.17	PITNEY BOWES PI
2/27/2018	\$60.23	TEACHERSPAYTEACHERS.COM
2/27/2018	\$448.61	GEORGIA AQUARIUM
2/27/2018	\$50.82	COSTCO WHSE #1005
2/27/2018	\$36.52	AMAZON MKTPLACE PMTS
2/27/2018	\$26.55	WAL-MART #3192
2/27/2018	\$911.60	WIRED FOX TECHNOLOGIES
2/27/2018	\$84.10	Amazon.com
2/27/2018	\$62.88	WAL-MART #3628
2/27/2018	\$84.50	JANITORS WHOLESAL
2/27/2018	\$175.85	SP LEARNING LABS, IN
2/27/2018	\$275.28	COMFORT SUITES
2/27/2018	\$80.42	FORMS AND SUPPLY - AOPD
2/27/2018	\$4.79	AMAZON MKTPLACE PMTS
2/27/2018	\$14.24	ALDI 76078
2/27/2018	\$34.48	WAL-MART #3628
2/27/2018	\$16.57	BI-LO GROCERY #5274
2/27/2018	\$38.84	TOTAL MAINTENANCE SOLUTIO
2/27/2018	\$9.99	AMAZON MKTPLACE PMTS
2/27/2018	\$249.55	AMAZON MKTPLACE PMTS
2/27/2018	\$16.94	GREENVILLE WATER SYSTEM
2/27/2018	\$41.33	BURDETTE HARDWARE
2/27/2018	\$907.20	TROPICAL CHICKEN GRILL
2/27/2018	\$16.99	USPS KIOSK 4556809550
2/27/2018	\$14.98	INGLES MARKETS #208
2/27/2018	\$2,976.71	DMI DELL K-12 REL
2/27/2018	\$40.50	LITTLE CAESARS 0101 0003
2/27/2018	\$146.53	GREENVILLE FENCE CO
2/27/2018	\$167.18	FORMS AND SUPPLY - AOPD
2/27/2018	\$1,145.85	GREENVILLE WATER SYSTEM
2/27/2018	\$164.00	ASCA
2/27/2018	\$205.32	SAMS CLUB #8278
2/27/2018	\$181.67	DUNCANS HOME CENTER
2/27/2018	\$2,700.00	CAP & COMPASS
2/27/2018	\$528.42	AMAZON MKTPLACE PMTS
2/27/2018	\$59.49	Amazon.com
2/27/2018	\$14.61	WAL-MART #2265
2/27/2018	\$65.72	FORMS AND SUPPLY - AOPD
2/27/2018	\$46.59	TOTAL MAINTENANCE SOLUTIO
2/27/2018	\$36.96	Amazon.com
2/27/2018	\$50.00	SHELL OIL 53956200033
2/27/2018	\$57.63	TOTAL MAINTENANCE SOLUTIO
2/27/2018	\$208.37	AMAZON.COM AMZN.COM/BILL
2/27/2018	\$1,454.74	GREENVILLE WATER SYSTEM
2/27/2018	\$7.62	LOWES #01718
2/27/2018	\$193.84	TOTAL MAINTENANCE SOLUTIO
2/27/2018	\$20.85	NATIONAL FEDERATION OF ST
2/27/2018	\$54.61	GREENVILLE WATER SYSTEM
2/27/2018	\$38.88	AMAZON MKTPLACE PMTS WWW.

Post Date	Amount	Vendor Name
2/27/2018	(\$129.99)	CLAIM ADJ/BESTBUYDIRECT23
2/27/2018	\$21.17	LOWES #00667
2/27/2018	\$889.65	ALLSTATE SIGN AND PLAQUE
2/27/2018	\$119.42	LOWES #00528
2/27/2018	\$449.39	GREENVILLE WATER SYSTEM
2/27/2018	\$1,113.48	GREENVILLE WATER SYSTEM
2/27/2018	\$81.61	PETALS AND COMPANY LLC
2/27/2018	\$366.31	HOBART SERVICE-SE
2/27/2018	\$14.95	LOWES #00528
2/27/2018	\$120.99	COUNTRY INN SUITES
2/27/2018	\$224.26	SAMSCLUB #8278
2/27/2018	\$40.49	TOTAL MAINTENANCE SOLUTIO
2/27/2018	\$96.70	TOTAL MAINTENANCE SOLUTIO
2/27/2018	\$56.70	INTL LITERACY ASSOC
2/27/2018	\$22.26	TOTAL MAINTENANCE SOLUTIO
2/27/2018	\$217.03	KLEERTECH
2/27/2018	\$34.36	GREENVILLE WATER SYSTEM
2/27/2018	\$42.01	BI-LO GROCERY #5563
2/27/2018	\$51.20	WAL-MART #0641
2/27/2018	\$889.56	GREENVILLE WATER SYSTEM
2/27/2018	\$169.65	ACP DIRECT
2/27/2018	\$333.53	GREENVILLE WATER SYSTEM
2/27/2018	\$275.28	COMFORT SUITES
2/27/2018	\$56.60	GREENVILLE WATER SYSTEM
2/27/2018	\$49.64	TOTAL MAINTENANCE SOLUTIO
2/27/2018	\$39.16	SAUNDERS OFFICE SUPPLY
2/27/2018	\$14.59	LOWES #01718
2/27/2018	\$945.00	UNIVERSITY OF S CAR
2/27/2018	\$131.76	FIREHOUSE SUBS #16
2/28/2018	(\$74.74)	CLAIM ADJ/TAKEOUT CENTRAL
2/28/2018	\$153.18	LEGACY SUITES ROCK HILL
2/28/2018	\$71.15	FIRST TEAM SPORTS
2/28/2018	\$155.99	UNITED REFRIG INC 499
2/28/2018	\$472.10	AMERICAN AIR0012175235592
2/28/2018	\$68.49	WALGREENS #7447
2/28/2018	\$1.24	AMAZON MKTPLACE PMTS
2/28/2018	\$135.10	OFFICE DEPOT #1214
2/28/2018	\$96.12	DISHOUT CAFE AND CATERING
2/28/2018	\$217.65	STAPLS7192925314000001
2/28/2018	\$147.00	DBC BLICK ART MATERIAL
2/28/2018	\$503.70	JUNIOR LIBRARY GUI
2/28/2018	\$22.23	QUILL CORPORATION
2/28/2018	\$303.69	FIRE AND SMOKE GASTRO PUB
2/28/2018	\$181.62	QUILL CORPORATION
2/28/2018	\$55.46	STAPLS7192941105000001
2/28/2018	\$138.80	AMAZON.COM AMZN.COM/BILL
2/28/2018	\$397.30	CERTIFIED LABORATORIES
2/28/2018	\$22.38	MICHAELS STORES 6001
2/28/2018	\$691.65	BRIDGETEK SOLUTION LLC
2/28/2018	\$301.33	HOBART SERVICE-SE
2/28/2018	\$132.83	AMAZON MKTPLACE PMTS
2/28/2018	\$147.03	SHERWIN WILLIAMS 702785
2/28/2018	\$94.23	CMH #43 DV OF HAINES
2/28/2018	(\$72.36)	STAPLS7191646498001001

Post Date	Amount	Vendor Name
2/28/2018	\$1,447.32	AMERICAN OUTFITTERS LT
2/28/2018	\$1.38	AMAZON MKTPLACE PMTS
2/28/2018	\$41.46	COSTCO WHSE #1005
2/28/2018	\$286.00	SCAMLE.ORG
2/28/2018	\$1,486.21	REI GREENWOODHEINEMANN
2/28/2018	\$75.00	ROBERTSONS COUNTERTOPS
2/28/2018	\$48.34	PUBLIX #632
2/28/2018	\$887.45	FOLLETT SCHOOL SOLUTIONS
2/28/2018	\$18.70	BLACK ELECTRICAL SUPPLY I
2/28/2018	\$22.25	AMAZON MKTPLACE PMTS
2/28/2018	\$153.18	LEGACY SUITES ROCK HILL
2/28/2018	\$36,765.94	VZWRLSS IVR VB
2/28/2018	\$151.47	STAPLS7192910974000002
2/28/2018	\$200.92	SIGHTREADINGFACTORY.CO
2/28/2018	\$143.02	LOWES #01718
2/28/2018	\$500.00	FIRE AND SMOKE GASTRO PUB
2/28/2018	\$153.18	LEGACY SUITES ROCK HILL
2/28/2018	\$123.79	HOBBY LOBBY #0318
2/28/2018	\$75.00	NCS GED EXAM
2/28/2018	\$84.49	AMAZON MKTPLACE PMTS
2/28/2018	\$3.86	TRAVELOCITY 7332822199
2/28/2018	\$130.85	WILSONS 5 CENT TO ONE DOL
2/28/2018	\$367.67	HOLDER ELECTRIC SUPPLY
2/28/2018	\$297.92	EMBASSY KINGSTON PLANT
2/28/2018	\$746.00	ROBBINS TIRE SERVI
2/28/2018	\$65.55	AMAZON MKTPLACE PMTS WWW.
2/28/2018	\$139.24	AMAZON MKTPLACE PMTS
2/28/2018	\$355.08	AMERICAN OUTFITTERS LT
2/28/2018	\$191.16	DBC BLICK ART MATERIAL
2/28/2018	\$111.34	QUILL CORPORATION
2/28/2018	\$54.42	TRUCOLOR
2/28/2018	\$350.80	FOLLETT SCHOOL SOLUTIONS
2/28/2018	\$17.97	MICHAELS STORES 1193
2/28/2018	\$50.00	SOUTH CAROLINA ASSOCIATIO
2/28/2018	\$119.49	SAMSCLUB #8278
2/28/2018	\$41.01	LOWES #00667
2/28/2018	\$17.50	NCS GED EXAM
2/28/2018	\$13.58	AMAZON MKTPLACE PMTS
2/28/2018	\$200.00	USPS PO 4581800681
2/28/2018	\$21.40	LOWES #00728
2/28/2018	\$77.58	AMAZON MKTPLACE PMTS
2/28/2018	\$43.81	SAMSCLUB #4901
2/28/2018	\$264.87	UNITED REFRIG INC 487
2/28/2018	\$15.99	AMAZON MKTPLACE PMTS
2/28/2018	\$83.74	AMAZON MKTPLACE PMTS
2/28/2018	\$99.98	LLLREPTILE AND SUPPLY
2/28/2018	\$821.31	UNITED REFRIG INC 499
2/28/2018	\$232.20	JASON'S DELI GSC #
2/28/2018	\$6.94	AMAZON MKTPLACE PMTS
2/28/2018	\$2,179.46	FOLLETT SCHOOL SOLUTIONS
2/28/2018	\$20.07	SHERWIN WILLIAMS 702275
2/28/2018	\$849.98	DEMCO INC
2/28/2018	\$76.59	LEGACY SUITES ROCK HILL
2/28/2018	\$690.00	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
2/28/2018	\$169.79	B&H PHOTO 800-606-6969
2/28/2018	\$14.21	BOUND TO STAY BOUND BOOKS
2/28/2018	\$7.38	LOWES #00667
2/28/2018	\$183.06	COSTCO WHSE #1005
2/28/2018	\$1,122.94	NUERA TRANSPORT S CAROLIN
2/28/2018	\$176.70	Amazon.com
2/28/2018	\$115.36	SQ DECA INC.
2/28/2018	\$243.43	LOWES #00667
2/28/2018	\$98.95	AMAZON MKTPLACE PMTS
2/28/2018	\$61.74	WAL-MART #4145
2/28/2018	\$123.10	AAA SUPPLY INC
2/28/2018	\$1.76	LOWES #01983
2/28/2018	\$179.90	AMAZON MKTPLACE PMTS WWW.
2/28/2018	(\$1.79)	B&H PHOTO MOTO
2/28/2018	\$63.41	SSI CLASSROOM DIRECT
2/28/2018	\$589.50	DELTA AIR 0062192641946
2/28/2018	\$343.93	MUSIC IN MOTION, INC
2/28/2018	\$223.24	UNCLE BERTO'S BURRITOS
2/28/2018	\$31.75	THE HOME DEPOT #1127
2/28/2018	\$297.92	EMBASSY KINGSTON PLANT
2/28/2018	\$243.78	Amazon.com
2/28/2018	\$80.32	UNITED REFRIG INC 487
2/28/2018	\$100.00	ROBOTEVENTS.COM
2/28/2018	(\$18.41)	FORMS AND SUPPLY - AOPD
2/28/2018	\$15.40	AMAZON MKTPLACE PMTS
2/28/2018	\$12.61	ALDI 76093
2/28/2018	\$17.49	DUNKIN #344963 Q35
2/28/2018	\$50.94	AMAZON MKTPLACE PMTS
2/28/2018	\$201.10	NUERA TRANSPORT S CAROLIN
2/28/2018	\$122.00	SOUTH CAROLINA ASSOCIATIO
2/28/2018	\$39.58	CAFE @ WILLIAMS HARDWARE
2/28/2018	\$97.68	VISTAPR VistaPrint.com
2/28/2018	\$280.11	AAA SUPPLY INC
2/28/2018	\$183.02	DBC BLICK ART MATERIAL
2/28/2018	\$148.29	AT HOME STORE 018
2/28/2018	\$12.72	DOLLAR TREE
2/28/2018	\$23.82	THE HOME DEPOT #1127
2/28/2018	\$148.05	WAL-MART #1244
2/28/2018	\$50.28	PEBBLE CREEK PIZZA
2/28/2018	\$93.73	HOLDER ELECTRIC SUPPLY
2/28/2018	\$133.56	AAA SUPPLY INC
2/28/2018	\$38.42	VICTRA GREENVILLE SC
2/28/2018	\$47.51	PANERA BREAD #600940
2/28/2018	\$45.00	QT 1135 97011357
2/28/2018	\$446.53	OREILLY AUTO #4569
2/28/2018	\$86.40	JASON'S DELI GSC #
2/28/2018	\$116.55	LEARNING A-Z, LLC
2/28/2018	\$168.48	COOL PARTY FAVORS
2/28/2018	\$24.23	SHERWIN WILLIAMS 702785
2/28/2018	\$650.00	THE CAM NEWTON FOUNDATION
2/28/2018	\$14.37	THE HOME DEPOT #1104
2/28/2018	\$304.00	FUNDRAISING.COM
2/28/2018	\$60.16	AAA SUPPLY INC
2/28/2018	\$68.50	THE HOBBY CONNECTION

Post Date	Amount	Vendor Name
2/28/2018	\$153.18	LEGACY SUITES ROCK HILL
2/28/2018	(\$211.04)	DISPLAYS2GO
2/28/2018	\$194.85	SHAPEWAYS INC.
2/28/2018	\$42.79	LOWES #00528
2/28/2018	\$24.26	PUBLIX 035
2/28/2018	\$122.14	EPIC SPORTS, INC.
2/28/2018	\$100.00	ROBOTEVENTS.COM
2/28/2018	\$302.23	L FISHMAN AND SON BRANCH
2/28/2018	\$593.28	ROBBINS TIRE SERVI
2/28/2018	\$141.12	SAMSCLUB #6463
2/28/2018	\$19.30	PARTY CITY 1053
2/28/2018	\$308.99	MONOPRICE, INC.
2/28/2018	\$3.90	AMAZON MKTPLACE PMTS
2/28/2018	\$74.55	AMAZON MKTPLACE PMTS
2/28/2018	\$27.67	AMAZON MKTPLACE PMTS
2/28/2018	\$75.00	NCS GED EXAM
2/28/2018	\$6.19	BAKER DISTRIBUTING #575
2/28/2018	\$12.46	PUBLIX #576
2/28/2018	\$4,812.08	HYATT HOTELS
2/28/2018	\$57.53	LOWES #01718
2/28/2018	\$146.70	LOWES #01718
2/28/2018	(\$131.42)	STAPLS7190884920004001
2/28/2018	\$96.30	SQ POWERSVILLE EMBROIDE
2/28/2018	\$889.00	SALSARITAS - 13 - PELHAM
2/28/2018	\$188.66	TUCKER MATERIALS INC
2/28/2018	\$5.78	AMAZON MKTPLACE PMTS
2/28/2018	\$681.83	SSI SCHOOL SPECIALTY
2/28/2018	\$42.80	OWL BRAND
2/28/2018	\$63.60	STAPLS7192910974000001
2/28/2018	\$309.60	WALMART.COM 8009666546
2/28/2018	\$23.98	HOLDER ELECTRIC SUPPLY
2/28/2018	\$47.52	BI-LO GROCERY #5092
2/28/2018	\$211.98	BESTBUYCOM805532822677
2/28/2018	\$565.32	BLANCHARD MACHINERY
2/28/2018	\$355.00	FCC FRANKLINC VYSEMINAR
2/28/2018	\$254.94	D & D MOTORS INC
2/28/2018	\$937.49	CAROLINA BIOLOGIC SUPPLY
2/28/2018	\$225.00	SOUTH CAROLINA ASSOCIATIO
2/28/2018	\$40.07	STAPLS7192941105000002
2/28/2018	\$648.20	HOBART SERVICE-SE
2/28/2018	\$233.82	WWW COSTCO COM
2/28/2018	\$10.72	PUBLIX #1012
2/28/2018	\$31.77	THE HOME DEPOT #1127
2/28/2018	\$778.97	CLAY-KING.COM
2/28/2018	\$38.59	LOWES #01718
2/28/2018	\$153.18	LEGACY SUITES ROCK HILL
2/28/2018	\$25.00	HFHGC RESTORE 3
2/28/2018	\$12.91	AMAZON MKTPLACE PMTS
2/28/2018	\$85.26	ATLANTIC COAST COTTON
2/28/2018	\$17.76	QT 1135 97011357
2/28/2018	\$23.40	UNITED REFRIG INC 499
2/28/2018	\$100.00	GEORGIA AQUARIUM
2/28/2018	\$7.62	WAL-MART #3628
2/28/2018	\$152.20	BRIDGETEK SOLUTION LLC

Post Date	Amount	Vendor Name
2/28/2018	\$413.12	PIZZA INN
2/28/2018	\$13.29	LOWES #01718
2/28/2018	\$50.70	IN JROTC EXCHANGE
2/28/2018	\$34.11	Amazon.com
2/28/2018	\$40.12	BLACK ELECTRICAL SUPPLY I
2/28/2018	\$86.18	LOWES #01718
2/28/2018	\$17.17	PUBLIX #1148
2/28/2018	\$14.49	AMAZON MKTPLACE PMTS
2/28/2018	\$745.03	JOHNSTONE SUPPLY
2/28/2018	\$11.29	LOWES #01983
2/28/2018	\$32.17	WALMART.COM 8009666546
2/28/2018	\$10.90	DOLLAR GENERAL #11442
2/28/2018	\$450.00	X-Grain
2/28/2018	\$64.64	STAX'S OMEGA
2/28/2018	\$594.43	ROBBINS TIRE SERVI
2/28/2018	\$153.18	LEGACY SUITES ROCK HILL
2/28/2018	\$23.92	TRACTOR-SUPPLY-CO #0474
2/28/2018	(\$214.25)	HILTON HOTELS
2/28/2018	\$73.97	HOLDER ELECTRIC SUPPLY
2/28/2018	\$100.00	QT 1135 97011357
2/28/2018	\$86.92	THE HOME DEPOT #1126
2/28/2018	\$99.89	SQ WEST END COFFEE
2/28/2018	\$385.00	IN INSTEL POWER PRODUCTS
2/28/2018	\$806.29	HERITAGE FOOD SERVICE GRO
2/28/2018	\$25.19	LOWES #00667
2/28/2018	\$77.16	VZWRLSS IVR VB
2/28/2018	\$273.78	CHICK-FIL-A #01309
2/28/2018	\$683.64	STAX'S OMEGA
2/28/2018	\$30.96	WENDYS 3251 00032516
2/28/2018	\$276.00	AMAZON MKTPLACE PMTS

Greenville County Schools		
Credit Card Transparency Report - February 2018		
Post Date	Amount	Vendor Name
02/06/2018	235.00	SCASBO
02/13/2018	25.00	DELTA AIR BAGGAGE FEE
02/19/2018	25.00	DELTA AIR BAGGAGE FEE
02/20/2018	70.00	GSP AIRPORT COMMISSION
02/20/2018	572.04	OMNI NASHVILLE
02/26/2018	35.00	ANNUAL FEE
02/28/2018	326.92	4IMPRINT

**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