

School District Expenditure Transparency - July 2018

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Numbe	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	07/02/2018	50720	Transits	648	\$250,781.02
1000288	PROSOURCE LLC	07/02/2018	10290	Asset Clearing	77525	\$10,389.42
1003590	AMERICAN SECURITY GREENVILLE	07/03/2018	50329	Other - Property Serv	158764	\$14,988.37
1003590	AMERICAN SECURITY GREENVILLE	07/03/2018	50395	Other Professional and Technical Services	158764	\$2,521.23
1000854	B.C. CANNON CO.	07/03/2018	50520	ConstructionServices Buildings Capitalize	158765	\$1,499.90
1045515	MCGRIFF INSURANCE SERVICES INC	07/03/2018	20410	AP Athletic Insurance	158766	\$2,000.00
1011379	BOYD, CHANDLER L	07/03/2018	50395	Other Professional and Technical Services	158769	\$820.00
1013690	BRIDGETEK SOLUTIONS LLC	07/03/2018	50445	Technology and Software Supplies	158771	\$451.04
1013690	BRIDGETEK SOLUTIONS LLC	07/03/2018	50545	TechnologyEquipment Communications Equipment Capitalize	158771	\$620.10
1013499	BRIGHT IDEAS PRESS, LLC	07/03/2018	50410	Supplies	158772	\$1,287.26
1012674	BRIGMAN, LISA MCCOMBS	07/03/2018	50395	Other Professional and Technical Services	158773	\$480.00
1011296	BURDETTE ENGINEERING INC	07/03/2018	50395	Other Professional and Technical Services	158774	\$5,650.00
1011296	BURDETTE ENGINEERING INC	07/03/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	158774	\$1,500.00
1014404	BURNS, KATHLEEN K	07/03/2018	50311	Instructional Services	158775	\$1,800.00
1008440	CHEROKEE CTY SCHOOLS DIST NO 1	07/03/2018	50720	Transits	158776	\$1,280.68
1045487	CHESTERFIELD CO SCHOOLS	07/03/2018	50720	Transits	158777	\$548.31
1000238	CLEMSON UNIV PROFESSIONAL DEV	07/03/2018	50395	Other Professional and Technical Services	158778	\$571.54
1000320	CRAIG GAULDEN DAVIS,INC	07/03/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	158779	\$7,621.94
1045031	ESSENTIAL LIGHTING SOLUTIONS	07/03/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	158781	\$444,383.30
1044834	FAMILY LEADERSHIP, INC	07/03/2018	50312	Instructional Programs Improvement Services	158782	\$16,907.00
1044834	FAMILY LEADERSHIP, INC	07/03/2018	50410	Supplies	158782	\$4,547.40
1003633	GREENVILLE CAR WASH	07/03/2018	50323	R&M Serv-Vehicle Serv	158789	\$170.50
1005979	GREENVILLE COUNTY ALARM BILLIN	07/03/2018	50399	Miscellaneous Purchased Services	158792	\$250.00
1000685	GREENWOOD SCHOOL DISTRICT #50	07/03/2018	50720	Transits	158793	\$6,299.01
1003102	GREER, JENNIFER CARON	07/03/2018	50395	Other Professional and Technical Services	158794	\$195.00

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1003236	HAWKINS TOWING INC.	07/03/2018	50323	R&M Serv-Vehicle Serv	158797	\$175.00
1002172	HAYNSWORTH SINKLER BOYD, P.A.	07/03/2018	50395	Other Professional and Technical Services	158798	\$194.05
1001561	HOLDER ELECTRIC SUPPLY	07/03/2018	50520	ConstructionServices Buildings Capitalize	158800	\$2,469.73
1006322	IMAGE MARKETING USA, LLC	07/03/2018	50410	Supplies	158802	\$1,290.13
1001738	INGLES MARKET INC	07/03/2018	50410	Supplies	158803	\$174.73
1001011	RYERSON TULL	07/03/2018	50410	Supplies	158806	\$619.97
1006341	KELLY, JANET J.	07/03/2018	50311	Instructional Services	158807	\$1,792.50
1007447	LANCASTER CO SCHOOL DIST	07/03/2018	50720	Transits	158808	\$682.76
1005469	LOWE'S -CHERRYDALE	07/03/2018	50410	Supplies	158810	\$1,474.03
1005469	LOWE'S -CHERRYDALE	07/03/2018	50580	Mobile Classrooms Construction Non Capitalize	158810	\$3,085.99
1000209	MARIETTA WATER DISTRICT	07/03/2018	50321	Public Utility Services (Excludes EnergySee 470)	158811	\$285.65
1009696	MATRIX CONSTRUCTION CO	07/03/2018	50520	ConstructionServices Buildings Capitalize	158813	\$193,706.56
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/03/2018	50520	ConstructionServices Arch Fees Capitalize	158814	\$6,040.65
1003000	MOONVILLE SIGNS INC	07/03/2018	50395	Other Professional and Technical Services	158817	\$600.00
1046155	NIXON POWER SERVICES , LLC	07/03/2018	50520	ConstructionServices Buildings Capitalize	158821	\$4,807.10
1045117	PATTERSON, LINDA S.	07/03/2018	50395	Other Professional and Technical Services	158823	\$150.00
1003614	PIEDMONT NATURAL GAS	07/03/2018	50470	Energy-Gas	158825	\$1,175.86
1001573	REALLY GOOD STUFF	07/03/2018	50410	Supplies	158826	\$5,158.61
1013168	REYNOLDS, HALEY	07/03/2018	50395	Other Professional and Technical Services	158827	\$150.00
1002408	ROBBINS TIRE SERVICE, INC.	07/03/2018	50323	R&M Serv-Vehicle Serv	158828	\$3,781.27
1046192	ROGERS GROUP, INC.	07/03/2018	50520	ConstructionServices Buildings Capitalize	158829	\$271,080.00
1009860	SARTAIN, SUSAN M	07/03/2018	50395	Other Professional and Technical Services	158831	\$910.00
1004949	SC DEPARTMENT OF JUVENILE JUST	07/03/2018	50720	Transits	158833	\$3,138.18
1007266	SC SCHOOL FOR THE DEAF & BLIND	07/03/2018	50395	Other Professional and Technical Services	158834	\$550.00
1000687	SCHOOL DISTRICT OF PICKENS CTY	07/03/2018	50720	Transits	158835	\$170.07
1004788	SHARP BUSINESS SYSTEMS	07/03/2018	50345	Tech Srvc-Copier Contract	158836	\$16,220.80
1044699	SOUTHERN RECOGNITION, LLC	07/03/2018	50490	Other Supplies and Materials	158838	\$1,219.00
1000377	STATE DEPARTMENT OF EDUCATION	07/03/2018	50660	Pupil Activity	158840	\$15,723.20
1001222	STAPLES ADVANTAGE	07/03/2018	50410	Supplies	158842	\$507.36
1001222	STAPLES ADVANTAGE	07/03/2018	50445	Technology and Software Supplies	158842	\$113.41
1015047	TATE, LYNN G.	07/03/2018	50395	Other Professional and Technical Services	158843	\$250.00
1045909	THOMAS AND FERMIN, LLC	07/03/2018	50395	Other Professional and Technical Services	158844	\$319.73

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1001690	TRAVERS TOOL	07/03/2018	50410	Supplies	158847	\$213.92
1046269	US TREASURY	07/03/2018	44999	Other Federal Sources	158848	\$65,096.94
1004973	VIRTUAL IMAGE TECHNOLOGY	07/03/2018	50395	Digitalization For As-Built Drawings	158850	\$416.52
1011740	WILSON, LEE ANN	07/03/2018	50395	Other Professional and Technical Services	158854	\$280.00
1012672	WINCHESTER, DEBORAH L.	07/03/2018	50395	Other Professional and Technical Services	158855	\$410.00
1044574	WOODS SERVICES. INC	07/03/2018	50313	Student Services	158856	\$14,219.94
1003251	WRIGHT EXPRESS FSC	07/03/2018	50410	Supplies-Vehicle fuel	158858	\$1,097.89
1000066	LAKESHORE LEARNING MATERIALS	07/05/2018	50410	Supplies	3520	\$2,490.64
1000264	COMMUNICATION SERVICE CENTER I	07/05/2018	50410	Supplies	3521	\$3,585.26
1000264	COMMUNICATION SERVICE CENTER I	07/05/2018	50445	Technology and Software Supplies	3521	\$1,737.57
1000567	FOLLETT SCHOOL SOLUTIONS	07/05/2018	50430	Library Books and Materials	3522	\$10,600.50
1003021	A & A FIRE PROTECTION	07/05/2018	50329	Other - Property Serv	3524	\$1,080.00
1003927	SCHOOL SPECIALTY, INC.	07/05/2018	50410	Supplies	3525	\$4,116.81
1013690	BRIDGETEK SOLUTIONS LLC	07/05/2018	50445	Technology and Software Supplies	158864	\$113.14
1045136	KOREAN WAR VETERANS ASSOC, INC	07/05/2018	50690	Other Objects	158877	\$21,723.25
1002311	MCDONALD, JANET	07/05/2018	50395	Other Professional and Technical Services	158885	\$205.00
1013600	PIED COCA-COLA BTL PARTNERSHIP	07/05/2018	50490	Supplies Food and Meals	158896	\$300.51
1003238	PMA MANAGEMENT CORP.	07/05/2018	50315	Management Services	158897	\$20,489.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	07/05/2018	38045	Local Funds AP	158898	\$369.84
1001079	PRESENTATION SYSTEMS SOUTH,INC	07/05/2018	50540	Equipment Over 5000	158898	\$614.48
1001079	PRESENTATION SYSTEMS SOUTH,INC	07/05/2018	50540	Equipment Under 5000	158898	\$5,713.40
1046068	PROXIMITY LEARNING, INC.	07/05/2018	50311	Instructional Services	158899	\$17,795.00
1001347	PYRAMID SCHOOL PRODUCTS	07/05/2018	20410	Inventory Recd not Vouchered	158900	\$2,378.96
1001573	REALLY GOOD STUFF	07/05/2018	50410	Supplies	158901	\$682.55
1013095	RINEHART, MICHAEL L.	07/05/2018	50395	Other Professional and Technical Services	158902	\$105.00
1004788	SHARP BUSINESS SYSTEMS	07/05/2018	50345	Tech Srvc-Copier Contract	158909	\$11,675.82
1002318	SOUTHEASTERN PAPER GROUP	07/05/2018	50410	Supplies-Custodial	158911	\$389.91
1003802	STICKY FINGERS	07/05/2018	50490	Supplies Food and Meals	158912	\$351.00
1000494	UNITED CHEMICAL AND SUPPLY INC	07/05/2018	50410	Supplies-Custodial	158914	\$421.88

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1012667	THE HALL COMPANY INC.	07/10/2018	50410	Supplies	77626	\$285.42
1014793	PYE-BARKER FIRE & SAFETY, INC	07/10/2018	50323	Repairs and Maintenance Services	77627	\$6,825.00
1015159	UNITED REFRIGERATION INC	07/10/2018	50323	Repairs and Maintenance Services	77628	\$515.28
1003021	A & A FIRE PROTECTION	07/10/2018	50520	ConstructionServices Buildings Capitalize	158917	\$6,250.00
1003106	ALLIED UNIVERSAL SECURITY SYST	07/10/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	158926	\$5,125.83
1008305	ANDERSON CO SCHOOL DIST ONE	07/10/2018	50720	Transits	158927	\$2,966.57
1044643	AVIGLIANO, BRETT	07/10/2018	50399	Miscellaneous Purchased Services	158932	\$300.00
1007450	CANNON ROOFING	07/10/2018	50580	Mobile Classrooms Construction Non Capitalize	158969	\$4,650.00
1045487	CHESTERFIELD CO SCHOOLS	07/10/2018	50720	Transits	158977	\$379.60
1002262	CITY ELECTRIC SUPPLY	07/10/2018	50410	Supplies-Custodial	158978	\$192.39
1000320	CRAIG GAULDEN DAVIS,INC	07/10/2018	50520	ConstructionServices Arch Fees Capitalize	158980	\$30,637.00
1006227	DURHAM, DAVID MATTHEW	07/10/2018	50395	Other Security Services	158989	\$480.00
1008178	GLYN C BABB PAINT CONTRACTOR	07/10/2018	50323	R&M Serv-Painting Serv	159013	\$80,162.00
1045083	HOFFMAN MECHANICAL SOLUTIONS	07/10/2018	50395	Other Professional and Technical Services	159037	\$8,590.00
1000557	JANITOR'S WHOLESALE SUPPLY	07/10/2018	50540	Equipment Over 5000	159044	\$13,801.20
1000557	JANITOR'S WHOLESALE SUPPLY	07/10/2018	50540	Equipment Under 5000	159044	\$3,127.00
1000832	JOHNSON CONTROLS INC.	07/10/2018	50395	Other Professional and Technical Services	159045	\$1,610.06
1044696	KINDLED CLASS CONSULTING	07/10/2018	50312	Instructional Programs Improvement Services	159047	\$2,600.00
1005832	LEXINGTON CO SCH DIST TWO	07/10/2018	50720	Transits	159056	\$1,148.17
1012116	PORTER, GREGORY ALEXANDER	07/10/2018	50399	Miscellaneous Purchased Services	159099	\$300.00
1013517	POSITIVE OUTLOOK PAINTING	07/10/2018	50323	R&M Serv-Painting Serv	159100	\$30,000.00
1000635	SC PEBA INSURANCE BENEFITS	07/10/2018	20412	Accrued Exp - Dental Ins	159119	\$103,993.92
1000635	SC PEBA INSURANCE BENEFITS	07/10/2018	20412	Accrued Exp - Health Ins	159119	\$4,528,909.56
1000635	SC PEBA INSURANCE BENEFITS	07/10/2018	20412	Accrued Exp - LngTerm Disab	159119	\$24,810.10
1000635	SC PEBA INSURANCE BENEFITS	07/10/2018	20412	Accrued Exp - State Life Ins	159119	\$2,465.60
1004788	SHARP BUSINESS SYSTEMS	07/10/2018	50345	Tech Srvc-Copier Contract	159123	\$1,578.84
1044689	SMITH, MATTHEW CALVIN	07/10/2018	50395	Other Security Services	159132	\$240.00
1002296	SPARTANBURG CNTY SCH DIST SIX	07/10/2018	50720	Transits	159136	\$655.65
1008383	SPARTANBURG CO SCHOOL DIST 3	07/10/2018	50720	Transits	159137	\$121.20
1001804	ROCK HILL SCHOOL DISTRICT 3	07/10/2018	50720	Transits	159153	\$830.14
1046152	TONY VINCENT, INC	07/10/2018	50312	Instructional Programs Improvement Services	159160	\$7,150.00
1002312	TRANE US, INC	07/10/2018	50395	Other Professional and Technical Services	159161	\$9,969.00

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1002312	TRANE US, INC	07/10/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159161	\$120,000.00
1012118	WEINMUELLER, HANS P	07/10/2018	50395	Other Security Services	159174	\$240.00
1000066	LAKESHORE LEARNING MATERIALS	07/12/2018	50410	Supplies	3526	\$817.65
1000264	COMMUNICATION SERVICE CENTER I	07/12/2018	50323	R&M Serv-Equipment Repair Serv	3527	\$1,327.70
1000721	FORMS & SUPPLY, INC.	07/12/2018	20410	Inventory Recd not Vouchered	3528	\$292.56
1002041	THYSSENKRUPP ELEVATOR	07/12/2018	50323	R&M Serv-Elevator Serv	3529	\$843.75
1003021	A & A FIRE PROTECTION	07/12/2018	50329	Other - Property Serv	3530	\$840.00
1003021	A & A FIRE PROTECTION	07/12/2018	50520	ConstructionServices Buildings Capitalize	3530	\$6,250.00
1014743	HERALD OFFICE SUPPLY	07/12/2018	50410	Supplies	3531	\$22,080.50
1004014	ACT, INC.	07/12/2018	50345	Technology	159216	\$676.00
1003590	AMERICAN SECURITY GREENVILLE	07/12/2018	50395	Other Professional and Technical Services	159218	\$1,886.33
1006180	ARTHUR J GALLAGHER RISK MNGMT	07/12/2018	50315	Management Services	159219	\$2,320.00
1000854	B.C. CANNON CO.	07/12/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159220	\$1,068.48
1002150	BARNES & NOBLE, INC.	07/12/2018	50410	Supplies	159221	\$636.70
1044888	BINSWANGER	07/12/2018	50323	R&M Serv-Plant Serv	159222	\$1,288.04
1000145	BLUE RIDGE RURAL WATER COMPANY	07/12/2018	50321	Public Utility Services (Excludes EnergySee 470)	159224	\$3,081.26
1001752	CARNEGIE LEARNING, INC.	07/12/2018	50345	Technology	159230	\$2,231.00
1001752	CARNEGIE LEARNING, INC.	07/12/2018	50410	Supplies	159230	\$11,262.30
1044570	CAROLINA WATER SERVICE INC	07/12/2018	50321	Public Utility Services (Excludes EnergySee 470)	159231	\$3,234.60
1001829	CITY OF GREENVILLE POLICE DEPT	07/12/2018	50395	Prof Tech Svc-SRO Contracts	159233	\$28,977.20
1000320	CRAIG GAULDEN DAVIS,INC	07/12/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	159235	\$3,139.50
1002695	DELL MARKETING	07/12/2018	50445	Technology and Software Supplies	159239	\$29,290.62
1002695	DELL MARKETING	07/12/2018	50545	TechnologyEquipment Under 5000	159239	\$2,936.95
1000838	DUKE POWER	07/12/2018	50470	Energy-Electricity	159242	\$1,565.33
1046209	ERNIE MORRIS ENTERPRISES, INC.	07/12/2018	50540	Equipment Under 5000	159243	\$5,795.55
1010974	ETA HAND2MIND	07/12/2018	50410	Supplies	159244	\$504.74
1002662	FOUNTAIN INN NATURAL GAS SYSTE	07/12/2018	50470	Energy-Gas	159247	\$1,645.51

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1002417	FRINGE BENEFITS MANGEMENT COMP	07/12/2018	20412	Health Savings - Deductible	159249	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	07/12/2018	20412	Out of Pocket Medical	159249	\$991.67
1002033	FURMAN UNIVERSITY	07/12/2018	50325	Rentals	159250	\$350.00
1046123	GILBERT, PATRICIA	07/12/2018	50312	Instructional Programs Improvement Services	159252	\$813.76
1014385	GRAY, KIMBERLY	07/12/2018	50311	Instructional Services	159254	\$1,500.00
1003236	HAWKINS TOWING INC.	07/12/2018	50323	R&M Serv-Vehicle Serv	159261	\$175.00
1005742	HEINEMANN	07/12/2018	50312	Instructional Programs Improvement Services	159262	\$5,800.00
1045083	HOFFMAN MECHANICAL SOLUTIONS	07/12/2018	50395	Other Professional and Technical Services	159263	\$3,731.56
1012625	HUB INTERNATIONAL SOUTHEAST	07/12/2018	50324	Property Insurance	159268	\$4,503.00
1010525	IXL LEARNING, INC	07/12/2018	50445	Technology and Software Supplies	159270	\$10,666.78
1000956	JOHN DEERE COMPANY	07/12/2018	50540	Equipment Over 5000	159271	\$60,304.93
1000832	JOHNSON CONTROLS INC.	07/12/2018	50395	Other Professional and Technical Services	159272	\$902.80
1000832	JOHNSON CONTROLS INC.	07/12/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159272	\$786.80
1009340	K-12 SCHOOL SUPPLIES,LLC	07/12/2018	50410	Supplies	159276	\$162.00
1015054	MASHBURN CONSTRUCTION CO. INC	07/12/2018	50520	ConstructionServices Buildings Capitalize	159282	\$78,240.00
1045572	MIKE BOLING ENGINEERING, LLC	07/12/2018	50395	Other Professional and Technical Services	159287	\$6,720.00
1013393	MUNTERS CORPORATION	07/12/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159290	\$7,947.20
1045972	MUSSMAN ARCHITECT, P.A.	07/12/2018	50520	ConstructionServices Arch Fees Capitalize	159292	\$5,347.88
1001763	NETWORK CONTROLS & ELECTRIC	07/12/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159294	\$365,131.69
1046271	PENHALL COMPANY	07/12/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159297	\$1,500.00
1003614	PIEDMONT NATURAL GAS	07/12/2018	50470	Energy-Gas	159299	\$13,451.47
1045532	RAPTOR TECHNOLOGIES, LLC	07/12/2018	50395	Other Professional and Technical Services	159301	\$7,918.00
1001182	SC DEPT OF EDUCATION TRANSPORT	07/12/2018	50323	Repairs and Maintenance Services	159306	\$1,330.00
1004788	SHARP BUSINESS SYSTEMS	07/12/2018	50345	Tech Srvc-Copier Contract	159308	\$4,724.20
1007884	SIGNATURES, INC.	07/12/2018	50410	Supplies Uniforms	159309	\$360.88
1001756	SMITH SURVEYORS, INC.	07/12/2018	50395	Other Professional and Technical Services	159310	\$5,600.00
1001500	SOUTH CAROLINA FFA ASSOC	07/12/2018	50660	Pupil Activity	159312	\$1,440.00
1045658	TALBOT TENNIS	07/12/2018	50520	ConstructionServices Buildings Capitalize	159315	\$67,228.00

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1002312	TRANE US, INC	07/12/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159317	\$17,866.00
1000508	USC UPSTATE	07/12/2018	50332	Travel - Registration	159319	\$115.00
1004973	VIRTUAL IMAGE TECHNOLOGY	07/12/2018	50395	Digitalization For As-Built Drawings	159321	\$1,955.15
1017396	AMERICAN UNIVERSITY	07/12/2018	50373	Tuition to other Entity	159330	\$1,000.00
1015156	AMHERST COLLEGE	07/12/2018	50373	Tuition to other Entity	159331	\$1,000.00
1005220	ANDERSON UNIVERSITY	07/12/2018	50373	Tuition to other Entity	159332	\$8,000.00
1001209	APPALACHIAN STATE UNIVERSITY	07/12/2018	50373	Tuition to other Entity	159333	\$1,000.00
1017395	BENEDICT COLLEGE	07/12/2018	50373	Tuition to other Entity	159334	\$1,000.00
1009902	BEREA COLLEGE	07/12/2018	50373	Tuition to other Entity	159335	\$1,000.00
1000148	BOB JONES UNIVERSITY	07/12/2018	50373	Tuition to other Entity	159336	\$1,000.00
1046211	BOWDOIN COLLEGE	07/12/2018	50373	Tuition to other Entity	159337	\$1,000.00
1014365	CALIFORNIA INSTITUTE OF TECHNO	07/12/2018	50373	Tuition to other Entity	159338	\$1,000.00
1013534	CARLETON COLLEGE	07/12/2018	50373	Tuition to other Entity	159339	\$1,000.00
1009355	CLAFLIN UNIVERSITY	07/12/2018	50373	Tuition to other Entity	159343	\$1,000.00
1014363	COLUMBIA INTERNATIONAL UNIVERS	07/12/2018	50373	Tuition to other Entity	159347	\$1,000.00
1012651	COVENANT COLLEGE	07/12/2018	50373	Tuition to other Entity	159349	\$1,000.00
1045503	EAST TENNESSEE STATE UNIVERSIT	07/12/2018	50373	Tuition to other Entity	159351	\$1,000.00
1004887	FLORIDA STATE UNIVERSITY	07/12/2018	50373	Tuition to other Entity	159354	\$2,000.00
1014364	TRUSTEE OF HAMPSHIRE COLLEGE	07/12/2018	50373	Tuition to other Entity	159358	\$1,000.00
1044724	JACKSONVILLE UNIVERSITY	07/12/2018	50373	Tuition to other Entity	159360	\$1,000.00
1046218	JOHNS HOPKINS UNIVERSITY	07/12/2018	50373	Tuition to other Entity	159361	\$1,000.00
1046254	MCGILL UNIVERSITY	07/12/2018	50373	Tuition to other Entity	159363	\$1,000.00
1009979	MIDLANDS TECHNICAL COLLEGE	07/12/2018	50373	Tuition to other Entity	159364	\$1,000.00
1012631	NORTH CAROLINA STATE UNIV.	07/12/2018	50373	Tuition to other Entity	159366	\$1,000.00
1005243	NORTH GREENVILLE UNIVERSITY	07/12/2018	50373	Tuition to other Entity	159367	\$19,000.00
1017378	NOVA SOUTHEASTERN UNIVERSITY	07/12/2018	50373	Tuition to other Entity	159368	\$1,000.00
1012828	OWENS, MATT	07/12/2018	50399	Miscellaneous Purchased Services	159369	\$300.00
1046227	QUEENS UNIVERSITY OF CHARLOTTE	07/12/2018	50373	Tuition to other Entity	159372	\$1,000.00
1014361	ROANOKE COLLEGE	07/12/2018	50373	Tuition to other Entity	159373	\$1,000.00
1045485	ROCHESTER INSTITUTE OF TECH	07/12/2018	50373	Tuition to other Entity	159374	\$1,000.00
1046266	TEMPLE UNIVERSITY	07/12/2018	50373	Tuition to other Entity	159376	\$1,000.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Numbe	Check Amount
1046249	THE KING'S COLLEGE	07/12/2018	50373	Tuition to other Entity	159378	\$1,000.00
1015126	TREVECCA NAZARENE UNIVERSITY	07/12/2018	50373	Tuition to other Entity	159379	\$1,000.00
1005256	TRI-COUNTY TECHNICAL COLLEGE	07/12/2018	50373	Tuition to other Entity	159380	\$1,000.00
1009897	UNC AT CHAPEL HILL	07/12/2018	50373	Tuition to other Entity	159381	\$2,000.00
1005258	UNIVERSITY OF GEORGIA	07/12/2018	50373	Tuition to other Entity	159383	\$2,000.00
1011154	UNIVERSITY OF KENTUCKY	07/12/2018	50373	Tuition to other Entity	159384	\$1,000.00
1046235	UNIVERSITY OF MIAMI	07/12/2018	50373	Tuition to other Entity	159385	\$1,000.00
1000508	USC UPSTATE	07/12/2018	50373	Tuition to other Entity	159387	\$16,000.00
1046265	WASHINGTON COLLEGE	07/12/2018	50373	Tuition to other Entity	159390	\$1,000.00
1009870	WASHINGTON UNIVERSITY	07/12/2018	50373	Tuition to other Entity	159391	\$1,000.00
1044562	WESTERN CAROLINA UNIVERSITY	07/12/2018	50373	Tuition to other Entity	159392	\$2,000.00
1014362	WINGATE UNIVERSITY	07/12/2018	50373	Tuition to other Entity	159393	\$3,000.00
1008098	SC ASSOC AGRICULTURAL EDUCATOR	07/12/2018	50332	Travel - Registration	159396	\$185.00
1002049	DUKE ENERGY CORP.	07/16/2018	50470	Energy-Electricity	7E+06	\$377,317.50
1003021	A & A FIRE PROTECTION	07/17/2018	50323	R&M Serv-Plant Serv	159397	\$244.92
1003590	AMERICAN SECURITY GREENVILLE	07/17/2018	50395	Other Professional and Technical Services	159398	\$3,517.56
1006180	ARTHUR J GALLAGHER RISK MNGMT	07/17/2018	50315	Management Services	159399	\$250,307.50
1002150	BARNES & NOBLE, INC.	07/17/2018	50410	Supplies	159401	\$3,502.17
1044977	CC&I SERVICES, LLC	07/17/2018	50395	Other Professional and Technical Services	159410	\$480.00
1002247	CLINTON, JIM	07/17/2018	50410	Supplies	159411	\$7,499.87
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	07/17/2018	50410	Supplies	159413	\$1,356.23
1002963	COUNTER ACT, INC.	07/17/2018	50323	R&M Services - IAQ	159414	\$4,000.00
1000332	CRANDALL CORPORATION	07/17/2018	50395	Prof Tech Srvc-Chemical Disposal	159415	\$18,400.00
1006791	DATA RECOGNITION CORPORATION	07/17/2018	50410	Supplies	159417	\$1,816.56
1002695	DELL MARKETING	07/17/2018	50445	Technology and Software Supplies	159418	\$8,593.26
1000838	DUKE POWER	07/17/2018	50470	Energy-Electricity	159419	\$236.50
1002726	ECHOLS OIL CO.	07/17/2018	50410	Supplies-Vehicle fuel	159422	\$18,489.14
1002145	FINISHMASTER, INC.	07/17/2018	50410	Supplies	159425	\$1,494.60
1005622	FLOORMASTERS, INC	07/17/2018	50323	R&M Serv-Plant Serv	159427	\$20,214.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	07/17/2018	50470	Energy-Gas	159429	\$193.51
1010965	H2L CONSULTING ENGINEERS	07/17/2018	50395	Other Professional and Technical Services	159435	\$5,880.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Numbe	Check Amount
1010965	H2L CONSULTING ENGINEERS	07/17/2018	50520	ConstructionServices Arch Fees Capitalize	159435	\$6,737.55
1003236	HAWKINS TOWING INC.	07/17/2018	50323	R&M Serv-Vehicle Serv	159436	\$240.00
1003250	HEALTHMASTER HOLDINGS, LLC	07/17/2018	50345	Technology	159437	\$5,331.71
1005742	HEINEMANN	07/17/2018	50410	Supplies	159438	\$7,447.69
1001561	HOLDER ELECTRIC SUPPLY	07/17/2018	50520	ConstructionServices Buildings Capitalize	159441	\$157.90
1010880	HULSEY MCCORMICK & WALLACE INC	07/17/2018	50395	Other Professional and Technical Services	159444	\$565.27
1000731	IBM CORPORATION	07/17/2018	50345	Technology	159446	\$3,856.70
1010525	IXL LEARNING, INC	07/17/2018	50345	Technology	159448	\$18,715.36
1002091	J L ROGERS & CALLCOTT ENG.	07/17/2018	50395	Other Professional and Technical Services	159449	\$784.06
1003067	JAMES M. PLEASANTS, CO.	07/17/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159451	\$97,804.42
1000557	JANITOR'S WHOLESALE SUPPLY	07/17/2018	50410	Supplies-Custodial	159452	\$1,656.66
1000557	JANITOR'S WHOLESALE SUPPLY	07/17/2018	50540	Equipment Over 5000	159452	\$13,801.20
1000557	JANITOR'S WHOLESALE SUPPLY	07/17/2018	50540	Equipment Under 5000	159452	\$3,127.00
1000832	JOHNSON CONTROLS INC.	07/17/2018	50395	Other Professional and Technical Services	159453	\$392.80
1002682	MECO, INC OF AUGUSTA-GRVILLE	07/17/2018	50323	R&M Serv-Equipment Repair Serv	159463	\$1,771.53
1000751	NU-IDEA SCHOOL SUPPLY CO INC	07/17/2018	50410	Supplies	159467	\$1,356.80
1013291	OLIVERO DESIGN	07/17/2018	50540	Equipment Under 5000	159468	\$1,600.00
1005949	ONTARIO INVESTMENTS, INC.	07/17/2018	50345	Tech Srvc-Copier Contract	159469	\$10,457.56
1014762	PACE	07/17/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159470	\$1,805.32
1003614	PIEDMONT NATURAL GAS	07/17/2018	50470	Energy-Gas	159471	\$1,160.76
1003614	PIEDMONT NATURAL GAS	07/17/2018	50470	Energy-Gas	159472	\$4,291.56
1013517	POSITIVE OUTLOOK PAINTING	07/17/2018	50323	R&M Serv-Painting Serv	159473	\$20,000.00
1001347	PYRAMID SCHOOL PRODUCTS	07/17/2018	20410	Inventory Recd not Vouchered	159474	\$13,177.65
1001501	RICOH USA, INC	07/17/2018	50345	Tech Srvc-Copier Contract	159478	\$402.14
1000911	ROSS MS KATHERINE	07/17/2018	50325	Rentals	159481	\$5,412.24
1000043	SAGE PUBLICATIONS INC	07/17/2018	50410	Supplies	159483	\$14,332.06
1000814	SARGENT-WELCH SCIENTIFIC	07/17/2018	50410	Supplies	159485	\$233.00
1000062	SC DEPARTMENT OF CORRECTIONS	07/17/2018	20410	Inventory Recd not Vouchered	159486	\$9,110.70
1000884	SC DEPARTMENT OF EDUCATION	07/17/2018	50331	Student Transportation	159487	\$597,891.26
1012098	SC DEPT OF EDUCATION	07/17/2018	50345	Technology	159488	\$1,520.00
1004788	SHARP BUSINESS SYSTEMS	07/17/2018	50345	Tech Srvc-Copier Contract	159491	\$5,138.16
1001756	SMITH SURVEYORS, INC.	07/17/2018	50510	Land	159494	\$860.00
1002318	SOUTHEASTERN PAPER GROUP	07/17/2018	20410	Inventory Recd not Vouchered	159495	\$28,513.57

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Numbe	Check Amount
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	07/17/2018	50323	R&M Serv-Painting Serv	159496	\$230,000.00
1000377	STATE DEPARTMENT OF EDUCATION	07/17/2018	20413	Due To St Dept of Ed	159499	\$2,824.36
1000377	STATE DEPARTMENT OF EDUCATION	07/17/2018	50660	Pupil Activity	159500	\$1,702.52
1013585	TEACHERS PAY TEACHERS	07/17/2018	50345	Technology	159505	\$1,624.09
1007333	THE LIGHTING CO & ELECTRICAL	07/17/2018	50323	R&M Serv-Plant Serv	159506	\$2,170.00
1002312	TRANE US, INC	07/17/2018	50410	Supplies-HVAC supplies	159507	\$6,243.09
1015159	UNITED REFRIGERATION INC	07/17/2018	50410	Supplies-HVAC supplies	159510	\$1,981.16
1002398	WIGINGTON TURF	07/17/2018	50323	R&M Serv-Athletic Fields	159512	\$116,874.78
1000979	WILLIAM H. SADLIER, INC.	07/17/2018	50410	Supplies	159513	\$17,623.20
1002568	WILSON & ASSOCIATES	07/17/2018	50323	R&M Serv-Athletic Fields	159515	\$10,837.00
1000130	BALLENTINE EQUIPMENT COMPANY	07/18/2018	10290	Asset Clearing	77630	\$24,324.09
1000130	BALLENTINE EQUIPMENT COMPANY	07/18/2018	50540	Equipment Under 5000	77630	\$3,354.79
1001763	NETWORK CONTROLS & ELECTRIC	07/18/2018	50545	TechnologyEquipment Under 5000	77631	\$195.04
1003021	A & A FIRE PROTECTION	07/19/2018	50329	Other - Property Serv	159518	\$240.00
1005691	ALL PRO SOUND, INC	07/19/2018	50545	TechnologyEquipment Under 5000	159519	\$13,485.82
1003106	ALLIED UNIVERSAL SECURITY SYST	07/19/2018	50545	TechnologyEquipment Communications Equipment Capitalize	159520	\$7,639.32
1003033	AMAZON.COM	07/19/2018	50410	Supplies	159521	\$1,104.22
1003590	AMERICAN SECURITY GREENVILLE	07/19/2018	50395	Other Professional and Technical Services	159522	\$3,890.57
1000688	ANDERSON SCHOOL DISTRICT FIVE	07/19/2018	50720	Transits	159523	\$4,769.14
1002751	APS LEGAL EASE, LLC	07/19/2018	50395	Other Professional and Technical Services	159525	\$747.05
1001705	AT&T	07/19/2018	50340	Comm Srvc-Landlines	159526	\$28,814.52
1013638	C.E. BOURNE & CO., INC.	07/19/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159530	\$219,870.00
1002316	CHRISTOPHER TRUCKS	07/19/2018	50323	R&M Serv-Vehicle Serv	159531	\$1,585.44
1001725	CITY OF GREER	07/19/2018	50395	Prof Tech Srvc-SRO Contracts	159532	\$37,500.00
1002247	CLINTON, JIM	07/19/2018	50410	Supplies	159533	\$6,082.81
1005396	DELI AT PELHAM FALLS	07/19/2018	50490	Supplies Food and Meals	159536	\$1,326.00
1000755	DICK BLICK COMPANY	07/19/2018	50410	Supplies	159538	\$131.29
1000838	DUKE POWER	07/19/2018	50470	Energy-Electricity	159539	\$610.44
1045151	EARTH SKY + WATER, LLC	07/19/2018	50410	Supplies	159540	\$203.85

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Numbe	Check Amount
1008286	FRONTIER COMMUNICATIONS	07/19/2018	50340	Comm Srvc-Landlines	159542	\$2,569.62
1014990	FUN EXPRESS, LLC	07/19/2018	50410	Supplies	159543	\$502.73
1008178	GLYN C BABB PAINT CONTRACTOR	07/19/2018	50323	R&M Serv-Painting Serv	159544	\$14,146.00
1000461	GREENVILLE NEWS	07/19/2018	50410	Supplies	159545	\$364.91
1011846	GREGORY ELECTRIC COMPANY, INC	07/19/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159546	\$347,400.00
1015122	HAMPTON INN	07/19/2018	50325	Rentals	159547	\$4,125.28
1001935	HERFF JONES, INC. EDUCATION DI	07/19/2018	50311	Instructional Services	159549	\$621.95
1010014	HORRY CO SCHOOLS	07/19/2018	50720	Transits	159550	\$965.56
1001142	INTERNATIONAL BACCALAUREATE	07/19/2018	50640	Organization Membership Dues and Fees (Professional)	159553	\$8,520.00
1000557	JANITOR'S WHOLESALE SUPPLY	07/19/2018	50410	Supplies-Custodial	159554	\$555.16
1000557	JANITOR'S WHOLESALE SUPPLY	07/19/2018	50540	Equipment Under 5000	159554	\$3,127.00
1001808	KNOX COMPANY	07/19/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159555	\$399.52
1013434	KRONOS INCORPORATED	07/19/2018	50545	TechnologyEquipment Communications Equipment Capitalize	159556	\$8,189.13
1003404	MANAGEMENT DECISIONS	07/19/2018	50316	Data Processing Services	159558	\$6,000.00
1007593	MULCH MART OF POWDERSVILLE	07/19/2018	50323	R&M Mulch	159561	\$14,873.00
1013393	MUNTERS CORPORATION	07/19/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159562	\$1,400.00
1003214	OAK FOREST ACRES, LLC	07/19/2018	50410	Supplies	159563	\$1,484.00
1005949	ONTARIO INVESTMENTS, INC.	07/19/2018	50345	Tech Srvc-Copier Contract	159564	\$1,173.06
1003614	PIEDMONT NATURAL GAS	07/19/2018	50470	Energy-Gas	159566	\$9,373.73
1013517	POSITIVE OUTLOOK PAINTING	07/19/2018	50323	R&M Serv-Painting Serv	159567	\$4,500.00
1001549	RICOH	07/19/2018	50323	Repairs and Maintenance Services	159569	\$115.78
1002001	S&ME	07/19/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159577	\$11,341.07
1000687	SCHOOL DISTRICT OF PICKENS CTY	07/19/2018	50720	Transits	159578	\$278.76
1011774	SCIENCE FIRST LLC	07/19/2018	50410	Supplies	159579	\$1,247.89
1000230	SCSBA	07/19/2018	50640	Organization Membership Dues and Fees (Professional)	159580	\$48,450.00
1004788	SHARP BUSINESS SYSTEMS	07/19/2018	50345	Tech Srvc-Copier Contract	159581	\$4,832.08
1004788	SHARP BUSINESS SYSTEMS	07/19/2018	50360	Printing and Binding	159581	\$288.31
1002936	SILMAR ELECTRONICS, INC.	07/19/2018	20410	Inventory Recd not Vouchered	159582	\$331,312.90
1002318	SOUTHEASTERN PAPER GROUP	07/19/2018	20410	Inventory Recd not Vouchered	159583	\$19,614.24
1002322	SPIRIT TELECOM	07/19/2018	50340	Comm Srvc-Cellular	159585	\$893.90

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1003802	STICKY FINGERS	07/19/2018	50490	Supplies Food and Meals	159587	\$482.30
1001222	STAPLES ADVANTAGE	07/19/2018	50410	Supplies	159588	\$1,155.83
1003196	TANDUS CENTIVA INC.	07/19/2018	20410	Inventory Recd not Vouchered	159589	\$98,367.83
1000461	GREENVILLE NEWS	07/19/2018	50350	Advertising	159590	\$173.80
1008311	THE HARPER CORP GEN CONTRACTOR	07/19/2018	50520	ConstructionServices Buildings Capitalize	159591	\$833,022.65
1000476	TOPS LEARNING SYSTEMS	07/19/2018	50410	Supplies	159592	\$298.74
1000632	TPM, INC	07/19/2018	50410	Supplies	159593	\$253.50
1002312	TRANE US, INC	07/19/2018	50395	Other Professional and Technical Services	159594	\$500.00
1002312	TRANE US, INC	07/19/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159594	\$2,500.00
1000490	U S POST OFFICE-W WASHINGTON	07/19/2018	50410	Supplies	159596	\$12,000.00
1001711	YOUNG OFFICE ENVIRONMENTS	07/19/2018	50410	Supplies	159600	\$244.00
1003940	PANERA BREAD AUGUSTA RD	07/19/2018	50490	Supplies Food and Meals	159602	\$747.81
1000189	MINUTEMAN PRESS	07/23/2018	50360	Printing and Binding	77641	\$118.94
1000831	BAKER DISTRIBUTING	07/23/2018	50323	Repairs and Maintenance Services	77643	\$693.28
1013600	PIED COCA-COLA BTL PARTNERSHIP	07/23/2018	50460	Food Purchases	77645	\$1,832.75
1001140	PAPA JOHN'S PIZZA	07/24/2018	50460	Food Purchases	77648	\$3,754.29
1002038	PET DAIRY	07/24/2018	50460	Food Purchases	77649	\$10,025.39
1004748	MARVIN'S PRODUCE	07/24/2018	50460	Food Purchases	77650	\$18,535.03
1013558	SYSCO COLUMBIA, LLC	07/24/2018	50460	Food Purchases	77651	\$68,401.25
1013558	SYSCO COLUMBIA, LLC	07/24/2018	50490	Supplies Food and Meals	77651	\$4,617.67
1014496	WALKER PEST MANAGEMENT	07/24/2018	50323	R&M Serv-Pest Control Serv	77652	\$5,564.16
1045910	ALBERT, SHAYLA	07/24/2018	50311	Instructional Services	159604	\$1,261.00
1003590	AMERICAN SECURITY GREENVILLE	07/24/2018	50395	Other Professional and Technical Services	159605	\$2,903.83
1002150	BARNES & NOBLE, INC.	07/24/2018	50410	Supplies	159607	\$387.65
1013732	BENDER-BURKOT	07/24/2018	50410	Supplies	159608	\$1,591.46
1000164	CAMCOR	07/24/2018	50410	Supplies	159610	\$8,515.59
1000164	CAMCOR	07/24/2018	50540	Equipment Under 5000	159610	\$1,896.34
1045886	CCHMC	07/24/2018	50399	Miscellaneous Purchased Services	159612	\$300.00
1000946	CDW, GOVERNMENT, INC.	07/24/2018	50445	Technology and Software Supplies	159613	\$147.26
1015100	CLAMP, WILLIAM HARRISON	07/24/2018	50395	Other Professional and Technical Services	159616	\$320.00
1000341	IANCICI/CPI	07/24/2018	50640	Organization Membership Dues and Fees (Professional)	159618	\$1,050.00
1013062	CROWN GLOBAL CONSULTING	07/24/2018	50345	Technology	159619	\$24,905.00
1001503	CURRICULUM ASSOCIATES	07/24/2018	50410	Supplies	159620	\$861.99

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1003025	DELTA ENGINEERING, INC.	07/24/2018	50520	ConstructionServices Arch Fees Capitalize	159621	\$8,503.38
1003025	DELTA ENGINEERING, INC.	07/24/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	159621	\$1,297.12
1000838	DUKE POWER	07/24/2018	50470	Energy-Electricity	159622	\$697.15
1010635	eSCHOOL SOLUTIONS INC	07/24/2018	50345	Technology	159623	\$51,435.60
1011933	FIND GREAT PEOPLE, LLC	07/24/2018	50395	Other Professional and Technical Services	159626	\$18,396.48
1002033	FURMAN UNIVERSITY	07/24/2018	50312	Instructional Programs Improvement Services	159630	\$3,000.00
1014975	GLYNLYON, INC	07/24/2018	50345	Technology	159632	\$14,840.00
1001056	GOPHER SPORT	07/24/2018	50410	Supplies	159633	\$1,389.43
1004740	GRADECAM CORPORATION	07/24/2018	50445	Technology and Software Supplies	159634	\$3,772.50
1005597	HAROLD WATERS & ASSOCIATES	07/24/2018	50410	Supplies	159635	\$667.80
1005597	HAROLD WATERS & ASSOCIATES	07/24/2018	50490	Other Supplies and Materials	159636	\$1,854.81
1005742	HEINEMANN	07/24/2018	50312	Instructional Programs Improvement Services	159637	\$6,000.00
1005742	HEINEMANN	07/24/2018	50410	Supplies	159637	\$418.00
1001935	HERFF JONES, INC. EDUCATION DI	07/24/2018	50410	Supplies	159638	\$1,462.80
1001935	HERFF JONES, INC. EDUCATION DI	07/24/2018	50311	Instructional Services	159639	\$1,462.80
1008894	HOLDEN CARPET SERVICE OF COLUM	07/24/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159640	\$15,289.75
1000539	HOUGHTON MIFFLIN HARCOURT PUBL	07/24/2018	50410	Supplies	159641	\$744.60
1011637	INFOR (US), INC	07/24/2018	50345	Technology	159642	\$1,032,254.50
1001142	INTERNATIONAL BACCALAUREATE	07/24/2018	50640	Organization Membership Dues and Fees (Professional)	159643	\$8,520.00
1001453	INTERSTATE TRANSPORTATION EQUI	07/24/2018	50550	Equipment Licensed Vehicles Capitalize	159644	\$160,860.00
1010525	IXL LEARNING, INC	07/24/2018	50345	Technology	159646	\$15,431.48
1003081	JUDSON VACUUM SYSTEMS, INC.	07/24/2018	50410	Supplies-Custodial	159650	\$180.20
1002501	LRP PUBLICATIONS	07/24/2018	50345	Technology	159652	\$15,255.00
1000640	MACGILL & CO.	07/24/2018	50410	Supplies	159653	\$1,267.41
1005929	MAINTENANCE CONSTRUCTION TECH	07/24/2018	50332	Travel - Registration	159654	\$300.00
1005675	MARIANNA INDUSTRIES, INC	07/24/2018	50410	Supplies	159655	\$519.40
1013272	MICROTEL INN & SUITES BY WINDH	07/24/2018	50325	Rentals	159656	\$7,086.20
1001763	NETWORK CONTROLS & ELECTRIC	07/24/2018	50520	ConstructionServices (Temp) Building/Construction Non	159658	\$52,606.01
1000751	NU-IDEA SCHOOL SUPPLY CO INC	07/24/2018	50410	Supplies	159659	\$678.40
1003940	PANERA BREAD AUGUSTA RD	07/24/2018	50490	Supplies Food and Meals	159663	\$747.81
1001410	PEARSON EDUCATION	07/24/2018	50410	Supplies	159664	\$562.12
1003614	PIEDMONT NATURAL GAS	07/24/2018	50470	Energy-Gas	159666	\$3,616.83

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Numbe	Check Amount
1003614	PIEDMONT NATURAL GAS	07/24/2018	50470	Energy-Gas	159667	\$1,086.19
1004998	RUTHERFORD HEATING & AIR CONDI	07/24/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159671	\$392,607.00
1000884	SC DEPARTMENT OF EDUCATION	07/24/2018	20413	Due To St Dept of Ed	159673	\$24,704.55
1000837	SCHOLASTIC MAGAZINES	07/24/2018	50345	Technology	159674	\$2,877.88
1000837	SCHOLASTIC MAGAZINES	07/24/2018	50410	Supplies	159674	\$701.25
1044632	SCI-SUPPLY	07/24/2018	50410	Supplies	159675	\$234.08
1004788	SHARP BUSINESS SYSTEMS	07/24/2018	50345	Tech Srvc-Copier Contract	159676	\$3,520.64
1002318	SOUTHEASTERN PAPER GROUP	07/24/2018	50410	Supplies-Custodial	159679	\$262.92
1044699	SOUTHERN RECOGNITION, LLC	07/24/2018	50490	Other Supplies and Materials	159680	\$11,660.00
1002763	STARFALL EDUCATION FOUNDATION	07/24/2018	50345	Technology	159681	\$270.00
1013718	SUNTEX INTERNATIONAL INC.	07/24/2018	50445	Technology and Software Supplies	159682	\$4,411.14
1045575	THOMPSON, NICKI	07/24/2018	50395	Other Professional and Technical Services	159688	\$1,245.00
1002312	TRANE US, INC	07/24/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159689	\$24,500.00
1002312	TRANE US, INC	07/24/2018	50520	ConstructionServices Buildings Capitalize	159689	\$437,148.00
1003382	TRUCOLOR	07/24/2018	50410	Supplies	159690	\$344.01
1008555	ST FRANCIS PHYSICIAN SERVICES	07/24/2018	50395	Prof Tech Srvc-Drug Testing	159694	\$7,295.75
1008555	ST FRANCIS PHYSICIAN SERVICES	07/24/2018	50410	Supplies	159694	\$5,818.63
1000130	BALLENTINE EQUIPMENT COMPANY	07/25/2018	50323	Repairs and Maintenance Services	77656	\$2,964.65
1000831	BAKER DISTRIBUTING	07/25/2018	50323	Repairs and Maintenance Services	77657	\$502.68
1004788	SHARP BUSINESS SYSTEMS	07/25/2018	50410	Supplies	77658	\$963.56
1013965	THOMPSON/LITTLE, INC.	07/25/2018	10290	Asset Clearing	77659	\$7,063.29
1015159	UNITED REFRIGERATION INC	07/25/2018	50323	Repairs and Maintenance Services	77660	\$1,575.41
1014793	PYE-BARKER FIRE & SAFETY, INC	07/25/2018	50323	Repairs and Maintenance Services	77662	\$6,391.43
1000192	CHARRON SPORTS SERVICE INC	07/26/2018	50323	R&M Serv-Gym Bleacher Serv	3532	\$8,210.00
1000721	FORMS & SUPPLY, INC.	07/26/2018	50410	Supplies	3533	\$4,715.34
1000721	FORMS & SUPPLY, INC.	07/26/2018	50445	Technology and Software Supplies	3533	\$1,328.68
1002041	THYSSENKRUPP ELEVATOR	07/26/2018	50323	R&M Serv-Elevator Serv	3534	\$371.25
1002887	GREENVILLE OFFICE SUPPLY	07/26/2018	50410	Supplies	3535	\$207.94
1002887	GREENVILLE OFFICE SUPPLY	07/26/2018	50410	Supplies-Custodial	3535	\$7,657.33
1000014	DELTA EDUCATION	07/26/2018	50410	Supplies	3536	\$2,048.60
1003927	SCHOOL SPECIALTY, INC.	07/26/2018	50410	Supplies	3536	\$445.60
1014743	HERALD OFFICE SUPPLY	07/26/2018	50410	Supplies	3537	\$1,413.45
1003021	A & A FIRE PROTECTION	07/26/2018	50329	Other - Property Serv	159728	\$360.00
1012524	AIRGAS USA, LLC	07/26/2018	50410	Supplies	159730	\$152.93

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Numbe	Check Amount
1003033	AMAZON.COM	07/26/2018	50410	Supplies	159731	\$476.21
1003590	AMERICAN SECURITY GREENVILLE	07/26/2018	50329	Other - Property Serv	159732	\$18,630.30
1003590	AMERICAN SECURITY GREENVILLE	07/26/2018	50395	Other Professional and Technical Services	159732	\$4,329.57
1013228	ANGEL TRAX	07/26/2018	50395	Other Professional and Technical Services	159734	\$2,175.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	07/26/2018	50520	ConstructionServices Arch Fees Capitalize	159735	\$19,981.75
1002150	BARNES & NOBLE, INC.	07/26/2018	50410	Supplies	159736	\$801.72
1000145	BLUE RIDGE RURAL WATER COMPANY	07/26/2018	50321	Public Utility Services (Excludes EnergySee 470)	159737	\$2,943.23
1007492	COLUMBIA METROPOLITAN CONVENTI	07/26/2018	50325	Rentals	159742	\$2,490.00
1002506	COMM OF PUBLIC WORKS-GREENWOOD	07/26/2018	50470	Energy-Gas	159743	\$113.33
1000339	CREGGER COMPANY INC	07/26/2018	50410	Supplies-HVAC supplies	159745	\$2,198.37
1000340	CRESCENT SUPPLY CO INC	07/26/2018	20410	Inventory Recd not Vouchered	159746	\$6,328.20
1000838	DUKE POWER	07/26/2018	50470	Energy-Electricity	159747	\$153.34
1002726	ECHOLS OIL CO.	07/26/2018	50410	Supplies-Vehicle fuel	159748	\$24,449.09
1013688	EDTECH TEAM, INC.	07/26/2018	50410	Supplies	159749	\$2,176.71
1005849	ENGINEERED SYSTEMS DESIGN	07/26/2018	50395	Other Professional and Technical Services	159750	\$3,000.00
1005622	FLOORMASTERS, INC	07/26/2018	50323	R&M Serv-Plant Serv	159755	\$15,925.00
1045508	FRONTLINE EDUCATION	07/26/2018	50345	Technology	159757	\$15,000.00
1044625	GEORGETOWN COUNTY SCHOOL DIST	07/26/2018	50720	Transits	159758	\$1,244.24
1007263	GREATER GVL SANITATION COMM	07/26/2018	50329	Oth Prop Srv-Waste Management	159760	\$3,260.00
1007263	GREATER GVL SANITATION COMM	07/26/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159760	\$810.00
1005979	GREENVILLE COUNTY ALARM BILLIN	07/26/2018	50399	Miscellaneous Purchased Services	159761	\$421.00
1000458	GREENVILLE COUNTY SOLID WASTE	07/26/2018	50329	Oth Prop Srv-Waste Management	159762	\$207.02
1003588	HEARTWOOD CONSTRUCTORS, INC.	07/26/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159764	\$111,414.60
1005742	HEINEMANN	07/26/2018	38045	Local Funds AP	159765	\$6,000.00
1005742	HEINEMANN	07/26/2018	50410	Supplies	159765	\$5,337.71
1012625	HUB INTERNATIONAL SOUTHEAST	07/26/2018	50315	Management Services	159767	\$130,000.00
1012625	HUB INTERNATIONAL SOUTHEAST	07/26/2018	50324	Property Insurance	159767	\$35,856.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Numbe	Check Amount
1012625	HUB INTERNATIONAL SOUTHEAST	07/26/2018	50650	Liability/Tort Insurance	159767	\$142,994.00
1001142	INTERNATIONAL BACCALAUREATE	07/26/2018	50640	Organization Membership Dues and Fees (Professional)	159768	\$11,650.00
1000557	JANITOR'S WHOLESALE SUPPLY	07/26/2018	50410	Supplies-Custodial	159769	\$1,691.01
1000557	JANITOR'S WHOLESALE SUPPLY	07/26/2018	50540	Equipment Under 5000	159769	\$3,127.00
1014188	KROFF CHEMICAL COMPANY INC	07/26/2018	50323	R&M Preventative Maintenance	159771	\$3,462.49
1014188	KROFF CHEMICAL COMPANY INC	07/26/2018	50410	Supplies-Preventative Maint	159771	\$3,320.20
1000210	LAURENS ELECTRIC COOPERATIVE	07/26/2018	50470	Energy-Electricity	159772	\$100,117.41
1005469	LOWE'S -CHERRYDALE	07/26/2018	50520	Construction Services	159777	\$5,027.18
1000113	LOWE'S OF GREENVILLE	07/26/2018	50410	Supplies	159778	\$6,124.10
1000112	LOWE'S OF GREER	07/26/2018	50410	Supplies-Custodial	159779	\$140.93
1001452	LOWE'S OF SIMPSONVILLE	07/26/2018	50410	Supplies-Custodial	159780	\$150.65
1003227	MORRISETTE PAPER COMPANY	07/26/2018	20410	Inventory Recd not Vouchered	159782	\$45,435.33
1007593	MULCH MART OF POWDERSVILLE	07/26/2018	50323	R&M Mulch	159784	\$15,862.75
1013393	MUNTERS CORPORATION	07/26/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159786	\$10,303.90
1003396	PEARSON ASSESSMENTS	07/26/2018	50345	Technology	159787	\$17,861.00
1001763	NETWORK CONTROLS & ELECTRIC	07/26/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159788	\$93,565.57
1045860	NETWORKFLEET, INC	07/26/2018	50345	Technology	159789	\$132.22
1044741	NEWSELA, INC	07/26/2018	50345	Technology	159790	\$6,500.00
1006418	ONCOURSE SYSTEMS FOR EDUCATION	07/26/2018	50345	Technology	159791	\$2,118.05
1005949	ONTARIO INVESTMENTS, INC.	07/26/2018	50345	Tech Srvc-Copier Contract	159792	\$5,844.87
1003614	PIEDMONT NATURAL GAS	07/26/2018	50470	Energy-Gas	159794	\$24,974.76
1013517	POSITIVE OUTLOOK PAINTING	07/26/2018	50323	R&M Serv-Painting Serv	159796	\$1,700.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	07/26/2018	50410	Supplies	159797	\$230.85
1011678	PRUDENTIAL	07/26/2018	50210	Group Hlth Life-Employee Life	159798	\$957.50
1001053	PURCHASE POWER	07/26/2018	50410	Supplies	159799	\$3,000.00
1045532	RAPTOR TECHNOLOGIES, LLC	07/26/2018	50395	Other Professional and Technical Services	159801	\$17,820.00
1000050	RENAISSANCE LEARNING, INC.	07/26/2018	50345	Technology	159802	\$4,339.91
1001501	RICOH USA, INC	07/26/2018	50345	Tech Srvc-Copier Contract	159804	\$264.48
1001804	ROCK HILL SCHOOL DISTRICT 3	07/26/2018	50720	Transits	159806	\$3,285.00
1004998	RUTHERFORD HEATING & AIR CONDI	07/26/2018	50520	ConstructionServices Buildings Capitalize	159809	\$27,749.00
1004404	D/B/A VECTOR SOLUTIONS	07/26/2018	50399	Miscellaneous Purchased Services	159811	\$21,840.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Numbe	Check Amount
1006523	SCHNEIDER ELECTRIC BUILDINGS A	07/26/2018	50520	ConstructionServices Buildings Capitalize	159812	\$84,345.30
1004788	SHARP BUSINESS SYSTEMS	07/26/2018	50345	Tech Srvc-Copier Contract	159814	\$584.08
1002057	SMITH DRAY LINE	07/26/2018	50410	Supplies	159815	\$159.00
1001461	SOUTH CAROLINA CHILDREN'S THEA	07/26/2018	50395	Other Professional and Technical Services	159816	\$21,600.00
1001731	SOUTH CAROLINA RETIREMENT SYST	07/26/2018	20412	Employer Retirement Payable	159817	\$2,476.56
1001731	SOUTH CAROLINA RETIREMENT SYST	07/26/2018	20412	Retirement Deduction	159817	\$1,169.42
1002318	SOUTHEASTERN PAPER GROUP	07/26/2018	20410	Inventory Recd not Vouchered	159818	\$5,830.00
1002318	SOUTHEASTERN PAPER GROUP	07/26/2018	50410	Supplies-Custodial	159818	\$3,583.22
1001049	SOUTHERN FLOORING INC.	07/26/2018	50323	R&M Serv-Plant Serv	159819	\$54,899.00
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	07/26/2018	50323	R&M Serv-Painting Serv	159820	\$27,500.00
1017374	SUMMIT ENGINEER'N & TESTIN INC	07/26/2018	50395	Other Professional and Technical Services	159822	\$4,242.50
1001222	STAPLES ADVANTAGE	07/26/2018	50445	Technology and Software Supplies	159823	\$657.04
1010870	TD BANK, NA	07/26/2018	50332	Travel - Lodging	159824	\$264.32
1010870	TD BANK, NA	07/26/2018	50332	Travel - Out-of-Co Mileage, Incidentals	159824	\$2,747.74
1014496	WALKER PEST MANAGEMENT	07/26/2018	50323	R&M Serv-Pest Control Serv	159829	\$513.20
1002932	WARD'S NATURAL SCIENCE	07/26/2018	50410	Supplies	159830	\$3,945.81
1000484	WESTERN PSYCHOLOGICAL SERVICES	07/26/2018	50410	Supplies-Testing	159831	\$4,005.21
1002398	WIGINGTON TURF	07/26/2018	50323	R&M Serv-Athletic Fields	159832	\$42,829.85
1002568	WILSON & ASSOCIATES	07/26/2018	50323	R&M Serv-Athletic Fields	159835	\$6,548.50
1000130	BALLENTINE EQUIPMENT COMPANY	07/31/2018	10290	Asset Clearing	77666	\$12,829.85
1000130	BALLENTINE EQUIPMENT COMPANY	07/31/2018	50540	Equipment Under 5000	77666	\$203.94
1014793	PYE-BARKER FIRE & SAFETY, INC	07/31/2018	50323	Repairs and Maintenance Services	77667	\$2,600.00
1006322	IMAGE MARKETING USA, LLC	07/31/2018	50490	Other Supplies and Materials	77669	\$45,116.47
1044901	DOUGLAS EQUIPMENT	07/31/2018	10290	Asset Clearing	77670	\$57,449.65
1005691	ALL PRO SOUND, INC	07/31/2018	50545	TechnologyEquipment Under 5000	159838	\$945.94
1003590	AMERICAN SECURITY GREENVILLE	07/31/2018	50329	Other - Property Serv	159839	\$1,111.59
1003590	AMERICAN SECURITY GREENVILLE	07/31/2018	50395	Other Professional and Technical Services	159839	\$3,537.61
1046248	ANTHONY'S PIZZERIA & ITALIAN	07/31/2018	50490	Supplies Food and Meals	159840	\$4,009.50

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Numbe	Check Amount
1011641	ARAMARK EDUCATIONAL SERV	07/31/2018	50490	Supplies Food and Meals	159841	\$235.40
1014287	ARMSTRONG AIR & SPACE MUSEUM	07/31/2018	50410	Supplies	159842	\$182.14
1013187	ASM INTERNATIONAL	07/31/2018	50399	Miscellaneous Purchased Services	159843	\$10,000.00
1002150	BARNES & NOBLE, INC.	07/31/2018	50410	Supplies	159844	\$336.90
1002130	BATTERIES PLUS BULBS	07/31/2018	50410	Supplies	159845	\$243.75
1044888	BINSWANGER	07/31/2018	50323	R&M Serv-Plant Serv	159848	\$675.03
1007450	CANNON ROOFING	07/31/2018	50323	Repairs and Maintenance Services	159851	\$6,502.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	07/31/2018	50410	Supplies	159852	\$1,889.40
1044977	CC&I SERVICES, LLC	07/31/2018	50395	Other Professional and Technical Services	159853	\$766.00
1045793	CENTER OF EDUC. LEADERSHIP	07/31/2018	50312	Instructional Programs Improvement Services	159854	\$7,700.00
1000332	CRANDALL CORPORATION	07/31/2018	50395	Prof Tech Srvc-Chemical Disposal	159858	\$1,800.00
1005315	DIVERSIFIED ELECTRONICS, INC	07/31/2018	50323	Repairs and Maintenance Services	159859	\$180.00
1002145	FINISHMASTER, INC.	07/31/2018	50410	Supplies	159861	\$396.17
1002417	FRINGE BENEFITS MANGEMENT COMP	07/31/2018	20412	Out of Pocket Medical	159864	\$125.00
1008286	FRONTIER COMMUNICATIONS	07/31/2018	50340	Communication	159865	\$224.36
1001802	HAL LEONARD CORP.	07/31/2018	50410	Supplies	159867	\$195.00
1015122	HAMPTON INN	07/31/2018	50325	Rentals	159868	\$688.20
1003250	HEALTHMASTER HOLDINGS, LLC	07/31/2018	50345	Technology	159869	\$103,500.00
1011353	J & R FENCE CO	07/31/2018	50410	Supplies-Grounds	159871	\$375.00
1007453	JA PIPER ROOFING CO	07/31/2018	50323	Repairs and Maintenance Services	159873	\$3,875.00
1002655	KLG JONES LLC	07/31/2018	50395	Other Professional and Technical Services	159875	\$24,862.00
1005469	LOWE'S -CHERRYDALE	07/31/2018	50520	Construction Services	159876	\$5,851.94
1005469	LOWE'S -CHERRYDALE	07/31/2018	50520	Construction Services	159878	\$4,482.88
1045805	LUNDGREN, LORRI KAY ELROD	07/31/2018	50395	Other Professional and Technical Services	159879	\$540.00
1000209	MARIETTA WATER DISTRICT	07/31/2018	50321	Public Utility Services (Excludes EnergySee 470)	159881	\$486.86
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/31/2018	50520	ConstructionServices Arch Fees Capitalize	159883	\$2,416.26
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/31/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	159883	\$3,726.75
1015191	MOBYMAX, LLC	07/31/2018	50345	Technology	159886	\$3,495.00
1046290	NATIONAL PEN CO, LLC	07/31/2018	50410	Supplies	159888	\$561.45
1046092	NELSON HALL & ASSOCIATES., INC	07/31/2018	50395	Other Professional and Technical Services	159889	\$5,800.00
1001763	NETWORK CONTROLS & ELECTRIC	07/31/2018	50545	TechnologyEquipment Communications Equipment Capitalize	159890	\$10,593.50

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Numbe	Check Amount
1000751	NU-IDEA SCHOOL SUPPLY CO INC	07/31/2018	50540	Equipment Under 5000	159891	\$35,338.07
1001870	OFFICE DEPOT, INC.	07/31/2018	50410	Supplies	159893	\$1,485.73
1006418	ONCOURSE SYSTEMS FOR EDUCATION	07/31/2018	50345	Technology	159894	\$1,818.20
1001140	PAPA JOHN'S PIZZA	07/31/2018	50490	Supplies Food and Meals	159895	\$183.42
1013600	PIED COCA-COLA BTL PARTNERSHIP	07/31/2018	50490	Supplies Food and Meals	159897	\$400.68
1009112	POCKET NURSE ENTERPRISES, INC	07/31/2018	50410	Supplies	159899	\$578.14
1014793	PYE-BARKER FIRE & SAFETY, INC	07/31/2018	50329	Other - Property Serv	159901	\$3,037.67
1000305	QUILL CORPORATION	07/31/2018	50410	Supplies	159902	\$735.73
1000814	SARGENT-WELCH SCIENTIFIC	07/31/2018	50410	Supplies	159904	\$1,524.79
1009860	SARTAIN, SUSAN M	07/31/2018	50395	Other Professional and Technical Services	159905	\$590.00
1008098	SC ASSOC AGRICULTURAL EDUCATOR	07/31/2018	50332	Travel - Registration	159906	\$555.00
1001182	SC DEPT OF EDUCATION TRANSPORT	07/31/2018	50323	Repairs and Maintenance Services	159907	\$2,227.69
1000084	SCASA	07/31/2018	50640	Organization Membership Dues and Fees (Professional)	159908	\$1,355.00
1000675	SCHOOL NURSE SUPPLY	07/31/2018	50410	Supplies	159909	\$211.67
1045427	SCISD, LLC	07/31/2018	50399	Miscellaneous Purchased Services	159910	\$5,232.50
1012924	SELECTIVE INSURANCE CO OF AMER	07/31/2018	50690	Insurance Deductibles	159911	\$2,766.95
1004788	SHARP BUSINESS SYSTEMS	07/31/2018	50345	Tech Srvc-Copier Contract	159912	\$3,133.83
1001800	SIMPLEX GRINNELL	07/31/2018	50410	Supplies-Security	159913	\$300.87
1046013	SPARTAN ELECTRICAL SERVICES	07/31/2018	50323	R&M Serv-Plant Serv	159915	\$4,675.00
1000680	SUMTER SCHOOL DISTRICT	07/31/2018	50720	Transits	159918	\$717.06
1000704	SUPER DUPER PUBLICATIONS INC	07/31/2018	50345	Technology	159919	\$104.94
1001222	STAPLES ADVANTAGE	07/31/2018	50410	Supplies	159920	\$1,416.22
1001222	STAPLES ADVANTAGE	07/31/2018	50410	Supplies	159922	\$228.28
1010870	TD BANK, NA	07/31/2018	50399	Misc-Bank Service Charges	159923	\$5,000.00
1003229	TEACHER DIRECT	07/31/2018	50410	Supplies	159924	\$259.48
1005810	THE CHILDREN'S MUSEUM	07/31/2018	50660	Pupil Activity	159925	\$3,704.00
1000461	GREENVILLE NEWS	07/31/2018	50410	Supplies	159926	\$314.25
1000905	THOMSON REUTERS - WEST	07/31/2018	50345	Technology	159927	\$517.02
1000632	TPM, INC	07/31/2018	50520	ConstructionServices Buildings Capitalize	159928	\$9,047.58
1003438	USA TESTPREP INC.	07/31/2018	50345	Technology	159930	\$1,219.00
1011943	WADE CROW ENGINEERING INC	07/31/2018	50520	ConstructionServices Arch Fees Capitalize	159931	\$1,779.73

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Numbe	Check Amount
1000979	WILLIAM H. SADLIER, INC.	07/31/2018	50410	Supplies	159933	\$7,049.28
1000504	WILSON'S # 3	07/31/2018	50410	Supplies	159934	\$3,921.09
1001711	YOUNG OFFICE ENVIRONMENTS	07/31/2018	50323	R&M Serv-Plant Serv	159935	\$22,925.00
1002049	DUKE ENERGY CORP.	07/31/2018	50470	Energy-Electricity	7E+06	\$416,446.08
				Total		\$16,242,200.67

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

Post Date	Amount	Vendor Name
7/2/2018	\$35.86	PIER 1 IMPORTS00016642
7/2/2018	\$1,499.21	CREGGER COMPANY 2
7/2/2018	\$228.84	JIMMY JOHNS # 1423
7/2/2018	\$137.94	CREGGER COMPANY 2
7/2/2018	(\$48.75)	FLIPGRID CLASSROOM SUB
7/2/2018	\$70.00	SFE WORK WELL OCCUPATIONA
7/2/2018	\$3,913.00	ID WHOLESALER
7/2/2018	\$1,438.20	Sheraton Grand Chicago
7/2/2018	\$50.48	PANERA BREAD #600859
7/2/2018	(\$48.75)	FLIPGRID CLASSROOM SUB
7/2/2018	\$6.75	AMAZON MKTPLACE PMTS WWW.
7/2/2018	\$42.09	PETEES DRIVE IN
7/2/2018	(\$27.08)	FLIPGRID
7/2/2018	\$100.00	FACEBK SFSU7GNYT2
7/2/2018	\$228.09	ADVANCE AUTO PARTS #5440
7/2/2018	\$883.60	HILTON GARDEN INN WILD
7/2/2018	\$5.00	GSP AIRPORT COMMISSION
7/2/2018	\$558.15	TRANE SUPPLY-115413
7/2/2018	\$76.14	CHICK-FIL-A #00830
7/2/2018	\$254.65	HILTON HOTELS AIRPORT
7/2/2018	\$260.20	TROPICAL CHICKEN GRILL
7/2/2018	\$210.04	D & D MOTORS INC
7/2/2018	\$137.94	CREGGER COMPANY 2
7/2/2018	\$283.20	HILTON GARDEN INN
7/2/2018	\$1,965.30	HAMPTON INN CHICAGO
7/2/2018	\$11.64	THE HOME DEPOT #1127
7/2/2018	\$27.35	THE HOME DEPOT #1127
7/2/2018	\$163.90	CHEDDAR'S 0202058
7/2/2018	\$28.73	STAPLS7199159493000001
7/2/2018	\$19.07	STAPLES 00108688
7/2/2018	\$245.00	DEXON COMPUTER INC.
7/2/2018	\$38.69	CROWN TROPHY
7/2/2018	\$46.65	WALMART.COM 8009666546
7/2/2018	\$512.10	DELTA AIR 0062198960482
7/2/2018	\$127.16	WALMART.COM 8009666546
7/2/2018	\$3,763.00	BRIDGETEK SOLUTION LLC
7/2/2018	\$37.35	BP#8214025CORNER PANTRY
7/2/2018	\$73.75	AMAZON MKTPLACE PMTS WWW.
7/2/2018	\$131.67	WM SUPERCENTER #4145
7/2/2018	\$596.00	DBC BLICK ART MATERIAL
7/2/2018	(\$20.94)	GO AIRPORT EXPRESS
7/2/2018	\$527.63	HILTON HOTELS MYRTLE
7/2/2018	\$38.10	THE HOME DEPOT #1104
7/2/2018	\$309.06	ENTERPRISE RENT-A-CAR
7/2/2018	\$228.43	STAPLES DIRECT
7/2/2018	\$31.77	THE HOME DEPOT #1127
7/2/2018	\$807.40	THRIFTY CAR RENTAL GREER
7/2/2018	\$32.80	CROWN TROPHY
7/2/2018	(\$238.56)	HILTON HOTELS MYRTLE
7/2/2018	\$26.35	THE HOME DEPOT #1127
7/2/2018	\$25.09	OFFICE DEPOT #1214

Post Date	Amount	Vendor Name
7/2/2018	\$1,438.20	Sheraton Grand Chicago
7/2/2018	\$8.16	POSTAL ANNEX
7/2/2018	\$528.36	DH PACE COMPANY
7/2/2018	\$22.62	TARGET 00019372
7/2/2018	\$183.00	MICHAELS.COM
7/2/2018	\$137.94	CREGGER COMPANY 2
7/2/2018	(\$287.61)	HYATT REGENCY CHICAGO
7/2/2018	\$1,871.27	Amazon.com
7/2/2018	\$1,725.84	Sheraton Grand Chicago
7/2/2018	\$1,150.56	Sheraton Grand Chicago
7/2/2018	\$25.00	AMERICAN AIR0010289868080
7/2/2018	\$169.74	THE HOME DEPOT #1127
7/2/2018	\$603.39	TRANE SUPPLY-115413
7/2/2018	\$17.24	TRANE SUPPLY-115413
7/2/2018	\$308.99	STAPLES DIRECT
7/2/2018	\$57.38	QT 1113 97011134
7/2/2018	\$377.13	INTERSTATE BATTERIES
7/2/2018	\$25.00	AMERICAN AIR0010289834873
7/3/2018	\$103.09	ETSY.COM
7/3/2018	\$281.88	GRAINGER
7/3/2018	\$10.65	USPS PO 4536250272
7/3/2018	\$70.00	SFE WORK WELL OCCUPATIONA
7/3/2018	\$163.95	INSPIREYOURPEOPLE COM
7/3/2018	\$54.70	AMAZON MKTPLACE PMTS
7/3/2018	\$246.14	GREENVILLE TURF AND TRACT
7/3/2018	\$27.80	LOWES #01718
7/3/2018	\$1,469.99	MARRIOTT CRYSTAL GATEW
7/3/2018	\$22.80	AMAZON MKTPLACE PMTS WWW.
7/3/2018	\$179.99	SP KIDCARPET.COM
7/3/2018	\$7,420.00	UCA CAMPS & COMPETITIONS
7/3/2018	\$46.75	DIAMOND SPRINGS WATER
7/3/2018	\$4,807.50	IN ACCUFAX
7/3/2018	\$79.00	SMORE.COM SMORE.COM -
7/3/2018	\$298.08	JOHNSTONE SUPPLY
7/3/2018	\$896.75	PROJECT LEAD THE WAY, INC
7/3/2018	\$4.18	GREENVILLE TURF AND TRACT
7/3/2018	\$127.20	SILMAR ELECTRONICS
7/3/2018	\$62.55	CHARTER COMM
7/3/2018	\$83.29	UNITED REFRIG INC 487
7/3/2018	\$107.82	AMAZON MKTPLACE PMTS
7/3/2018	\$270.74	FOLLETT SCHOOL SOLUTIONS
7/3/2018	\$10,402.47	IN PAXEN PUBLISHING, LLC
7/3/2018	(\$13.37)	Amazon.com
7/3/2018	\$743.56	SQ BOWS BY SUZY
7/3/2018	\$823.60	SCHOOL OUTFITTERS
7/3/2018	\$18.99	COSTCO WHSE #1005
7/3/2018	\$967.46	UNITED REFRIG INC 487
7/3/2018	\$2.53	GREENVILLE TURF AND TRACT
7/3/2018	\$5,103.90	CDW GOVT #NGP0045
7/3/2018	\$69.00	CARSONS NUT BOLT AND TOOL
7/3/2018	\$82.70	LOWES #00667
7/3/2018	\$211.71	WM SUPERCENTER #1244
7/3/2018	\$191.10	COSTCO WHSE #1005
7/3/2018	\$1,464.44	UNITED REFRIG INC 487

Post Date	Amount	Vendor Name
7/3/2018	\$172.18	ADVANCE AUTO PARTS #5440
7/3/2018	\$29.35	AAA SUPPLY INC
7/3/2018	\$4.94	CRESCENT SUPPLY COMP INC
7/3/2018	\$309.50	CUSTMLANYARDLANYARDS
7/3/2018	\$1,265.64	JASON'S OAK FURNITURE
7/3/2018	\$36.49	UNITED REFRIG INC 499
7/3/2018	\$37.50	NCS GED EXAM
7/3/2018	\$96.00	FS formpl.us
7/3/2018	\$795.06	FOLLETT SCHOOL SOLUTIONS
7/3/2018	\$9.36	LOWES #01718
7/3/2018	\$151.62	GREENVILLE WATER SYSTEM
7/3/2018	\$88.93	GREENVILLE TURF AND TRACT
7/3/2018	\$83.69	GREENVILLE TURF AND TRACT
7/3/2018	\$223.27	HAJOCA TAYLORS 72
7/3/2018	\$626.75	Amazon.com
7/3/2018	\$143.45	AMAZON MKTPLACE PMTS WWW.
7/3/2018	\$15.45	GRAINGER
7/3/2018	\$34.09	CRESCENT SUPPLY COMP INC
7/3/2018	\$70.00	SFE WORK WELL OCCUPATIONA
7/3/2018	\$272.98	ANDY OXY CO INC.
7/3/2018	\$1,855.00	UCA CAMPS & COMPETITIONS
7/4/2018	\$6.75	AMAZON MKTPLACE PMTS
7/4/2018	\$20.09	HOLDER ELECTRIC SUPPLY
7/4/2018	\$74.47	LOWES #00667
7/4/2018	\$159.75	SPEEDPAY:DUKE-ENERGY
7/4/2018	\$709.00	GAYLORD TEXAN FRONT DE
7/4/2018	\$70.78	GREENVILLE TURF AND TRACT
7/4/2018	\$243.79	AMAZON MKTPLACE PMTS
7/4/2018	\$2,119.40	CUSTOMINK LLC
7/4/2018	\$39.39	OREILLY AUTO #4569
7/4/2018	\$37.50	NCS GED EXAM
7/4/2018	\$561.05	MASTERS MARK CLEANERS
7/4/2018	\$85.00	TRANE SUPPLY-115413
7/4/2018	\$18.91	ATLANTA BREAD CO - CHERRY
7/4/2018	\$160.48	IN BURRIS COMPUTER FORMS
7/4/2018	\$29.66	AMAZON MKTPLACE PMTS WWW.
7/4/2018	\$46.65	US CARGO CONTROL
7/4/2018	\$424.17	GOS// GREENVILLE OFFICE S
7/4/2018	\$19.95	NWF NATIONAL WILDLIFE
7/4/2018	\$104.52	MCMASTER-CARR
7/4/2018	\$94.70	NEW RULE PRODUCTIONS, INC
7/4/2018	\$254.39	AUTOZONE #0163
7/4/2018	\$808.52	RADISSON HOTEL BALTIMORE
7/4/2018	\$762.32	RADISSON HOTEL BALTIMORE
7/4/2018	\$270.00	SMARTSIGN
7/4/2018	\$463.07	SHARPRODUCTS 800-248-7427
7/4/2018	\$156.00	CU-OUTDOOR LAB
7/4/2018	\$170.40	AMAZON.COM AMZN.COM/BILL
7/4/2018	\$391.06	STAPLS7200259412000001
7/4/2018	\$51.96	JOHNSTONE SUPPLY
7/4/2018	\$187.32	AMAZON.COM AMZN.COM/BILL
7/4/2018	\$762.32	RADISSON HOTEL BALTIMORE
7/4/2018	\$96.12	WHOLESALE FLORAL
7/4/2018	\$19.95	NWF NATIONAL WILDLIFE

Post Date	Amount	Vendor Name
7/4/2018	\$966.43	BEARCOM SALES
7/4/2018	\$14.98	DOLLAR TREE
7/4/2018	\$1,247.80	US FIRST
7/4/2018	\$21.86	J W VAUGHAN CO INC
7/4/2018	\$326.25	OFFICESUPPLY.COM
7/4/2018	\$61.50	SILMAR ELECTRONICS
7/4/2018	\$13,894.00	IXL
7/4/2018	\$46.69	LOWES #00667
7/4/2018	\$207.78	DISH NETWORK-ONE TIME
7/4/2018	\$611.10	AMAZON.COM AMZN.COM/BILL
7/4/2018	\$3,150.00	THE RON CLARK ACADEMY
7/4/2018	\$200.28	PRINTSSIGNS
7/4/2018	\$78.21	THE UPS STORE #3495
7/4/2018	\$226.42	SHERWIN WILLIAMS 702785
7/4/2018	\$91.00	WAL-MART #2687
7/4/2018	\$306.00	THE SUPPLY ROOM INC
7/4/2018	\$79.44	LOWES #00667
7/4/2018	\$75.00	REST STOP
7/4/2018	\$1,867.17	TRANE SUPPLY-115413
7/4/2018	\$24.93	LOWES #01718
7/4/2018	\$594.00	REI GREENWOODHEINEMANN
7/4/2018	\$27.78	A SMART FABRIC
7/4/2018	\$128.66	CREGGER COMPANY 2
7/4/2018	\$150.86	BARNES&NOBLE.COM-BN
7/4/2018	\$120.27	HAJOCA TAYLORS 72
7/4/2018	\$317.68	Really Good
7/4/2018	\$150.00	USPS PO 4556800662
7/4/2018	\$152.91	AMAZON MKTPLACE PMTS WWW.
7/4/2018	\$290.00	NATL INST CERT ENGR TE
7/4/2018	\$762.32	RADISSON HOTEL BALTIMORE
7/4/2018	\$20.00	NAT NATL GEO KIDS
7/4/2018	\$79.51	TRANE SUPPLY-115413
7/4/2018	\$520.00	PP GREENSTRANS
7/4/2018	\$900.41	COMMUNICATION SERVICE CEN
7/4/2018	\$121.04	THE WEBSTAUANT STORE
7/4/2018	\$169.60	TRANE SUPPLY-115413
7/4/2018	\$232.03	AT HOME STORE 018
7/4/2018	\$40.14	AMAZON MKTPLACE PMTS
7/4/2018	\$180.19	AMAZON MKTPLACE PMTS
7/4/2018	\$6.49	AMAZON MKTPLACE PMTS
7/4/2018	\$876.99	THE GWEN
7/4/2018	\$6.48	OREILLY AUTO #4569
7/4/2018	\$74.61	WILSONS 5 CENT TO ONE DOL
7/4/2018	\$17.94	AMAZON MKTPLACE PMTS
7/4/2018	\$312.50	ROCHESTER 100, INC
7/4/2018	\$20.34	TRANE SUPPLY-115413
7/4/2018	\$398.90	AMAZON MKTPLACE PMTS WWW.
7/4/2018	\$9,481.23	EAP CONSULTANTS
7/4/2018	\$19.89	UNITED REFRIG INC 487
7/4/2018	\$40.14	AMAZON MKTPLACE PMTS
7/4/2018	\$539.99	ASSOC FOR MIDDLE LEVEL E
7/4/2018	\$187.34	FASTENAL COMPANY01
7/4/2018	\$127.19	BIGLOTS.COM
7/4/2018	\$829.09	SPIRITWEAR.COM

Post Date	Amount	Vendor Name
7/4/2018	\$14.95	AMAZON MKTPLACE PMTS
7/4/2018	\$32.28	ADVANCE AUTO PARTS #5440
7/4/2018	\$134.82	LOWES #01718
7/4/2018	\$955.00	S R GRADING INC
7/4/2018	\$762.32	RADISSON HOTEL BALTIMORE
7/4/2018	\$876.99	THE GWEN
7/4/2018	\$19.92	AMAZON MKTPLACE PMTS
7/4/2018	\$7.24	AMAZON MKTPLACE PMTS
7/4/2018	\$134.85	AMAZON MKTPLACE PMTS WWW.
7/4/2018	\$76.41	HERITAGE FOOD SERVICE GRO
7/4/2018	\$176.00	TST WICKED WEED - PUB
7/4/2018	\$127.19	BIGLOTS.COM
7/4/2018	\$1,240.20	BRIDGETEK SOLUTION LLC
7/4/2018	\$1,000.00	ROCHESTER 100, INC
7/4/2018	\$104.30	BAKER DISTRIBUTING #578
7/4/2018	\$61.45	UNITED REFRIG INC 487
7/4/2018	\$31.48	ADVANCE AUTO PARTS #5440
7/4/2018	\$40.60	LOWES #01718
7/4/2018	\$5.37	AMAZON MKTPLACE PMTS
7/4/2018	\$101.73	STAPLES 00118018
7/4/2018	\$876.99	THE GWEN
7/4/2018	\$118.08	LOWES #01983
7/4/2018	\$163.73	VISTAPR VistaPrint.com
7/4/2018	\$13,224.56	CAMCOR, INC.
7/4/2018	\$20.65	LOWES #00528
7/5/2018	\$63.57	Amazon.com
7/5/2018	\$42.35	AMAZON.COM AMZN.COM/BILL
7/5/2018	\$15.00	BB BOY SCOUTS OF AMER
7/5/2018	\$22.89	AMAZON MKTPLACE PMTS
7/5/2018	\$218.83	MARRIOTT ST.LOUISGRAND
7/5/2018	\$750.00	BALLENTINE EQUIPMENT
7/5/2018	\$23.31	STAPLES 00118018
7/5/2018	\$33.31	ADVANCE AUTO PARTS #5750
7/5/2018	\$11.18	STAPLS7200372354000003
7/5/2018	\$21.95	CP Cricket Media-Carus
7/5/2018	\$57.77	HOLDER ELECTRIC SUPPLY
7/5/2018	\$9.20	AMAZON MKTPLACE PMTS WWW.
7/5/2018	\$20.40	SMITH TURF & IRRIGATION L
7/5/2018	\$182.88	BLACK ELECTRICAL SUPPLY I
7/5/2018	\$24.95	AMERICAN GIRL MAGAZINE
7/5/2018	\$14.64	LOWES #00667
7/5/2018	\$60.44	LAKESHORE LEARNING MATER
7/5/2018	\$35.00	VZWRLSS PRPAY AUTOPAY
7/5/2018	\$2,094.29	CRUCIAL.COM
7/5/2018	\$81.56	7-ELEVEN 36846
7/5/2018	\$218.83	MARRIOTT ST.LOUISGRAND
7/5/2018	\$4,039.79	Bridgeway Solutions, Inc.
7/5/2018	\$1,490.76	ROBERT HALF INTERNATIONA
7/5/2018	\$329.31	STAPLS7200371481000001
7/5/2018	\$463.49	STAPLS3146292051000
7/5/2018	\$21.51	CHICK-FIL-A #00830
7/5/2018	\$378.13	BLACK ELECTRICAL SUPPLY I
7/5/2018	\$17.99	LOWES #01718
7/5/2018	\$972.60	Amazon.com

Post Date	Amount	Vendor Name
7/5/2018	\$15.35	FORMS AND SUPPLY - AOPD
7/5/2018	\$221.02	HOBBY LOBBY #0318
7/5/2018	\$1,280.14	POSITIVE PROMOTIONS INC
7/5/2018	\$53.00	TLF SIMPSONVILLE FLORIST
7/5/2018	\$89.50	LAKESHORE LEARNING MATER
7/5/2018	\$218.83	MARRIOTT ST.LOUISGRAND
7/5/2018	\$727.00	TERRABOUND SOLUTIONS I
7/5/2018	\$1,532.17	ROBERT HALF INTERNATIONA
7/5/2018	\$194.65	WHITE BROS OF GREENV
7/5/2018	\$13.77	AmazonPrime Membership
7/5/2018	\$47.70	FOX CREEK PRINTING MINUTE
7/5/2018	\$22.25	BLACK ELECTRICAL SUPPLY I
7/5/2018	(\$24.53)	LOWES #01718
7/5/2018	\$59.39	LOWES #01718
7/5/2018	\$739.58	STAPLS3146291959000
7/5/2018	\$40.77	AMAZON MKTPLACE PMTS
7/5/2018	\$385.21	EMBASSY KINGSTON PLANT
7/5/2018	\$150.00	ALOFT
7/5/2018	\$218.83	MARRIOTT ST.LOUISGRAND
7/5/2018	\$30.14	VZWRLSS APOCC VISE
7/5/2018	\$77.16	VZWRLSS IVR VB
7/5/2018	\$183.37	STAPLS7200372354000001
7/5/2018	\$66.75	STAPLES DIRECT
7/6/2018	\$201.96	OREILLY AUTO #4569
7/6/2018	\$13.32	AMAZON MKTPLACE PMTS WWW.
7/6/2018	\$2,591.50	GREAT AMERI OPPORTUNITIE
7/6/2018	\$8.95	ADVANCE AUTO PARTS #5440
7/6/2018	\$233.20	HEATHERLY BROTHERS AUTO S
7/6/2018	\$424.94	LOWES #01718
7/6/2018	\$90.18	WALMART.COM 8009666546
7/6/2018	\$570.51	ROBBINS TIRE SERVI
7/6/2018	\$1,288.00	ESGI
7/6/2018	\$13.36	AMAZON MKTPLACE PMTS
7/6/2018	\$114.23	VISTAPR VistaPrint.com
7/6/2018	\$304.36	TOTALLYPROMOTIONAL.COM
7/6/2018	(\$42.49)	LOWES #01718
7/6/2018	\$87.16	UNITED REFRIG INC 487
7/6/2018	\$35.00	ASSOC SUPERV AND CURR
7/6/2018	\$89.00	ASSOC SUPERV AND CURR
7/6/2018	\$39.62	AMAZON.COM AMZN.COM/BILL
7/6/2018	\$49.58	DRAPHIX/TEACHER DIRECT
7/6/2018	\$40.27	AMAZON MKTPLACE PMTS
7/6/2018	\$141.91	LOWES #01718
7/6/2018	\$562.92	ROBBINS TIRE SERVI
7/6/2018	\$43.99	LOWES #00667
7/6/2018	\$4.82	ADVANCE AUTO PARTS #5440
7/6/2018	\$6.78	LOWES #01983
7/6/2018	\$208,152.79	CAMCOR, INC.
7/6/2018	\$50.00	METROPCS MOBILE WEB
7/6/2018	\$3.18	HEATHERLY BROTHERS AUTO S
7/6/2018	(\$10.60)	OREILLY AUTO #4569
7/6/2018	\$13.49	AMAZON MKTPLACE PMTS
7/6/2018	\$1,000.00	JIM CLINTON VIOLINS
7/6/2018	\$110.33	COSTCO WHSE #1005

Post Date	Amount	Vendor Name
7/6/2018	\$122.28	DRAPHIX/TEACHER DIRECT
7/6/2018	\$33.28	WHOLESALE INDUSTRIAL ELEC
7/6/2018	\$236.44	SHERWIN WILLIAMS 702785
7/6/2018	\$13.84	AMAZON MKTPLACE PMTS
7/6/2018	\$29.62	AMAZON MKTPLACE PMTS
7/6/2018	\$386.93	DMI DELL K-12 REL
7/6/2018	\$492.27	BAKER DISTRIBUTING #578
7/6/2018	\$199.96	DRAPHIX/TEACHER DIRECT
7/6/2018	\$17.80	HARBOR FREIGHT TOOLS 651
7/6/2018	\$43.45	AMAZON MKTPLACE PMTS
7/6/2018	\$39.26	ADVANCE AUTO PARTS #5440
7/6/2018	\$562.50	ROCHESTER 100, INC
7/6/2018	\$2.30	ADVANCE AUTO PARTS #5440
7/6/2018	\$719.67	ROBBINS TIRE SERVI
7/6/2018	\$144.05	CRESCENT SUPPLY COMP INC
7/6/2018	\$96.10	TOTALLYPROMOTIONAL.COM
7/6/2018	\$137.96	LOWES #01718
7/6/2018	\$14.00	AMAZON MKTPLACE PMTS
7/6/2018	\$25.30	AMAZON MKTPLACE PMTS
7/6/2018	\$819.85	UNITED REFRIG INC 487
7/6/2018	\$788.25	BAUDVILLE INC.
7/6/2018	\$518.87	FRAME WAREHOUSE 17
7/6/2018	\$240.41	JOHNSTONE SUPPLY
7/6/2018	\$356.69	OTC BRANDS, INC.
7/6/2018	\$100.57	BARNES&NOBLE.COM-BN
7/6/2018	\$4.02	WM SUPERCENTER #2687
7/6/2018	\$60.36	AMAZON MKTPLACE PMTS
7/6/2018	\$115.00	AMAZON MKTPLACE PMTS
7/6/2018	\$395.13	Amazon.com
7/6/2018	\$157.00	UNITED REFRIG INC 499
7/6/2018	\$49.49	OREILLY AUTO #4569
7/6/2018	\$46.00	POSGUYS.COM
7/6/2018	\$5.13	ADVANCE AUTO PARTS #5440
7/6/2018	\$631.46	DUNK PYE HEAVY DUTY TRUCK
7/6/2018	\$660.00	PAYPAL AMERICANEAG
7/6/2018	\$51.60	SHARPRODUCTS 800-248-7427
7/6/2018	\$502.59	AMAZON MKTPLACE PMTS WWW.
7/6/2018	\$370.92	LANDSCAPERS SUPPLY OF GR
7/6/2018	\$51.91	CURRENT CATALOG
7/6/2018	(\$274.59)	CROWN REEF RESORT
7/6/2018	\$108.16	ROBBINS TIRE SERVI
7/6/2018	\$34.54	WM SUPERCENTER #2687
7/6/2018	\$47.36	LOWES #01718
7/6/2018	\$1,018.75	ROCHESTER 100, INC
7/6/2018	\$290.33	IF ITS PAPER
7/6/2018	\$10.46	AMAZON MKTPLACE PMTS
7/6/2018	\$7.99	WEB NETWORKSOLUTIONS
7/6/2018	\$95.60	TOTALLYPROMOTIONAL.COM
7/6/2018	\$38.49	LOWES #01718
7/6/2018	\$26.23	AMAZON MKTPLACE PMTS
7/6/2018	\$210.14	DRAPHIX/TEACHER DIRECT
7/6/2018	\$65.00	PAYPAL DIEPTRANSIL
7/9/2018	(\$876.99)	THE GWEN
7/9/2018	\$619.46	SOUTHEASTERN PAPER GRO

Post Date	Amount	Vendor Name
7/9/2018	\$199.94	SCHOOL NURSE SUPPLY INC
7/9/2018	\$99.11	FORMS AND SUPPLY - AOPD
7/9/2018	\$63.20	AMAZON MKTPLACE PMTS WWW.
7/9/2018	\$31.79	BLACK ELECTRICAL SUPPLY I
7/9/2018	\$483.96	Really Good
7/9/2018	\$1,330.71	CROWNE PLAZA ASHEVILLE
7/9/2018	\$82.69	FORMS AND SUPPLY - AOPD
7/9/2018	\$92.53	FORMS AND SUPPLY - AOPD
7/9/2018	\$12.71	STAPLS7199580524000002
7/9/2018	\$52.60	BI-LO GROCERY #5704
7/9/2018	\$54.31	FORMS AND SUPPLY - AOPD
7/9/2018	\$10.60	DOLLAR-GENERAL #6407
7/9/2018	\$61.95	FORMS AND SUPPLY - AOPD
7/9/2018	\$130.99	AMAZON MKTPLACE PMTS
7/9/2018	\$59.16	WALMART.COM 8009666546
7/9/2018	\$10.59	ADVANCE AUTO PARTS #5440
7/9/2018	\$16.29	HOBBY LOBBY #0318
7/9/2018	\$120.72	COMFORT SUITES
7/9/2018	\$527.05	OFFICE DEPOT #1214
7/9/2018	\$9.99	WHITEPAGES PREMIUM
7/9/2018	\$168.17	HOBBY LOBBY #328
7/9/2018	\$1,529.60	Amazon.com
7/9/2018	\$67.54	FORMS AND SUPPLY - AOPD
7/9/2018	\$72.75	AMAZON MKTPLACE PMTS WWW.
7/9/2018	\$100.00	GRAVITOPIA
7/9/2018	\$195.00	HAL LEONARD CORPORATION
7/9/2018	\$348.23	AMAZON MKTPLACE PMTS WWW.
7/9/2018	\$433.54	AIRGAS SOUTH
7/9/2018	\$100.00	IN RAPTOR TECHNOLOGIES
7/9/2018	\$109.50	AMAZON MKTPLACE PMTS WWW.
7/9/2018	\$419.76	WWW.BRIDGEGWAYID.COM
7/9/2018	\$177.29	STAPLS7200435540000001
7/9/2018	\$11.66	DOLLAR TREE
7/9/2018	\$104.48	AMAZON MKTPLACE PMTS
7/9/2018	\$9.80	AMAZON MKTPLACE PMTS
7/9/2018	\$348.59	HEAT PRESS NATION
7/9/2018	\$81.65	OLLIES BARGAIN OUTLET 161
7/9/2018	\$87.48	TWO CHEFS DELI & MARKET
7/9/2018	\$39.75	BLACK ELECTRICAL SUPPLY I
7/9/2018	\$304.33	WALMART.COM 8009666546
7/9/2018	\$41.64	FORMS AND SUPPLY - AOPD
7/9/2018	\$431.26	TRANE SUPPLY-115413
7/9/2018	\$45.00	SAMSClub.COM
7/9/2018	\$48.51	FORMS AND SUPPLY - AOPD
7/9/2018	\$26.69	WM SUPERCENTER #640
7/9/2018	\$75.92	FORMS AND SUPPLY - AOPD
7/9/2018	\$233.23	AMAZON MKTPLACE PMTS WWW.
7/9/2018	\$542.30	AMAZON MKTPLACE PMTS WWW.
7/9/2018	\$54.16	AMAZON MKTPLACE PMTS
7/9/2018	\$38.06	WM SUPERCENTER #4583
7/9/2018	\$222.55	STAPLES DIRECT
7/9/2018	\$260.76	EMBASSY SUITES GRNVILLE
7/9/2018	\$986.50	CREGGER COMPANY 2
7/9/2018	\$166.03	WALMART.COM 8009666546

Post Date	Amount	Vendor Name
7/9/2018	\$139.79	FORMS AND SUPPLY - AOPD
7/9/2018	\$52.00	FORMS AND SUPPLY - AOPD
7/9/2018	\$1,216.00	ID WHOLESALER
7/9/2018	\$18.64	AMAZON MKTPLACE PMTS
7/9/2018	\$37.09	FORMS AND SUPPLY - AOPD
7/9/2018	\$66.55	FORMS AND SUPPLY - AOPD
7/9/2018	\$963.04	UNITED ELECTRICAL DISTRI
7/9/2018	\$30.90	SAMSClub #8278
7/9/2018	\$115.27	DOMINO'S 5623
7/9/2018	\$10.10	AMAZON MKTPLACE PMTS
7/9/2018	\$67.74	STAPLES 00105536
7/9/2018	\$149.41	OFFICE DEPOT #5910
7/9/2018	\$20.48	INGLES MARKETS #32
7/9/2018	\$130.90	GOS// GREENVILLE OFFICE S
7/9/2018	\$110.16	FORMS AND SUPPLY - AOPD
7/9/2018	\$116.85	CARSONS NUT BOLT AND TOOL
7/9/2018	\$163.06	JOANN STORES #2314
7/9/2018	\$335.25	NATIONAL PEN CO LLC
7/9/2018	\$123.01	JAM PAPER & ENVELOPE
7/9/2018	\$448.95	OFFICE DEPOT #1214
7/9/2018	\$35.92	WAL-MART #1244
7/9/2018	\$307.90	Amazon.com
7/9/2018	\$200.00	SOUTH CAROLINA ASSOCIATIO
7/9/2018	(\$876.99)	THE GWEN
7/9/2018	\$103.23	Amazon.com
7/9/2018	\$73.24	OFFICE DEPOT #1214
7/9/2018	\$87.91	Really Good
7/9/2018	\$15.90	DOLLAR TREE
7/9/2018	\$19.99	AMAZON MKTPLACE PMTS WWW.
7/9/2018	\$104.75	FORMS AND SUPPLY - AOPD
7/9/2018	\$65.35	AMAZON MKTPLACE PMTS
7/9/2018	\$99.82	FORMS AND SUPPLY - AOPD
7/9/2018	\$32.41	STAPLES DIRECT
7/9/2018	\$9.97	AMAZON MKTPLACE PMTS WWW.
7/9/2018	\$69.27	FORMS AND SUPPLY - AOPD
7/9/2018	\$110.17	OTC BRANDS, INC.
7/9/2018	\$124.00	ID WHOLESALER
7/9/2018	\$11.02	OFFICE DEPOT #2177
7/9/2018	\$215.04	BEACH COVE RESORT INC
7/9/2018	\$25.91	AMAZON.COM AMZN.COM/BILL
7/9/2018	\$648.00	ID WHOLESALER
7/9/2018	\$108.82	AMAZON MKTPLACE PMTS
7/9/2018	\$100.05	FORMS AND SUPPLY - AOPD
7/9/2018	\$343.42	HERITAGE FOOD SERVICE GRO
7/9/2018	\$388.38	MARIETTA LAWN & GARDEN
7/9/2018	\$28.60	OTC BRANDS, INC.
7/9/2018	\$15.53	IN SCHOOL SPOT
7/9/2018	\$95.39	EBI EBAGS.COM
7/9/2018	\$100.20	FORMS AND SUPPLY - AOPD
7/9/2018	\$375.56	AMAZON MKTPLACE PMTS WWW.
7/9/2018	\$73.46	FORMS AND SUPPLY - AOPD
7/9/2018	\$60.00	LOVE AND LOGIC INSTITUTE
7/9/2018	(\$876.99)	THE GWEN
7/9/2018	\$93.75	FORMS AND SUPPLY - AOPD

Post Date	Amount	Vendor Name
7/9/2018	\$31.18	AMAZON MKTPLACE PMTS WWW.
7/9/2018	\$200.00	TEACHPAGE.COM
7/9/2018	\$1,553.36	BARCO PRODUCTS
7/9/2018	\$49.91	WALMART.COM 8009666546
7/9/2018	\$364.17	Really Good
7/9/2018	\$11.02	OFFICEMAX/DEPOT 6453
7/9/2018	\$28.18	AMAZON MKTPLACE PMTS
7/9/2018	\$28.23	AMAZON MKTPLACE PMTS
7/9/2018	\$61.09	STAPLES DIRECT
7/9/2018	\$49.43	MCMASTER-CARR
7/9/2018	\$104.45	FORMS AND SUPPLY - AOPD
7/9/2018	\$51.26	FORMS AND SUPPLY - AOPD
7/9/2018	\$44.94	AMAZON MKTPLACE PMTS WWW.
7/9/2018	\$83.08	FORMS AND SUPPLY - AOPD
7/9/2018	\$100.83	FORMS AND SUPPLY - AOPD
7/9/2018	\$18.98	Amazon.com
7/9/2018	\$372.85	AMSTERDAM PRNT & LITHO
7/9/2018	\$131.69	COSTCO WHSE #1005
7/9/2018	\$91.46	DURACO
7/10/2018	\$144.38	Scholastic Magazines
7/10/2018	\$93.32	SHERWIN WILLIAMS 702275
7/10/2018	\$62.56	JOHNSTONE SUPPLY
7/10/2018	\$31.91	LOWES #01718
7/10/2018	\$59.99	AMAZON MKTPLACE PMTS
7/10/2018	\$10.81	LOWES #01718
7/10/2018	\$30.00	VZWRLSS PRPAY AUTOPAY
7/10/2018	\$97.00	EDUCATION WEEK
7/10/2018	\$22.06	AMAZON MKTPLACE PMTS WWW.
7/10/2018	\$270.25	BEST BUY 00002725
7/10/2018	\$16.88	UNITED REFRIG INC 487
7/10/2018	\$138.60	Scholastic Magazines
7/10/2018	\$459.00	STUDIES WEEKLY
7/10/2018	\$5.72	WM SUPERCENTER #2687
7/10/2018	\$113.20	IN BURRIS COMPUTER FORMS
7/10/2018	\$18.26	BI-LO GROCERY #5624
7/10/2018	\$338.40	AMAZON.COM AMZN.COM/BILL
7/10/2018	\$500.00	USPS PO 4586800687
7/10/2018	\$141.29	AMAZON.COM AMZN.COM/BILL
7/10/2018	\$1,480.58	HOTELS.COM149831331077
7/10/2018	\$107.78	TOTAL MAINTENANCE SOLUTIO
7/10/2018	\$502.74	Amazon.com
7/10/2018	\$75.00	RED ROBIN GAS AND
7/10/2018	\$6.96	WM SUPERCENTER #2265
7/10/2018	\$102.97	VISTAPR VistaPrint.com
7/10/2018	\$1,429.79	SSI SCHOOL SPECIALTY
7/10/2018	\$79.25	TOTAL MAINTENANCE SOLUTIO
7/10/2018	\$138.60	Scholastic Magazines
7/10/2018	\$273.20	WAL-MART #5487
7/10/2018	\$67.84	Amazon.com
7/10/2018	\$18.76	BI-LO GROCERY #5613
7/10/2018	\$43.98	AMAZON MKTPLACE PMTS
7/10/2018	\$159.73	IMSE
7/10/2018	\$228.92	LANDSCAPERS SUPPLY OF GR
7/10/2018	\$135.81	LOWES #00528

Post Date	Amount	Vendor Name
7/10/2018	\$264.39	AMAZON MKTPLACE PMTS
7/10/2018	\$76.66	C. ALAN PUBLICATIONS
7/10/2018	\$55.60	LOWES #01718
7/10/2018	\$68.37	TOTAL MAINTENANCE SOLUTIO
7/10/2018	\$21.74	PUBLIX #1148
7/10/2018	\$118.00	JASON'S DELI GSC #
7/10/2018	\$290.19	Amazon.com
7/10/2018	\$66.16	Amazon.com
7/10/2018	\$564.77	TUCKER MATERIALS INC
7/10/2018	\$144.38	Scholastic Magazines
7/10/2018	\$151.60	SHERWIN WILLIAMS 702275
7/10/2018	\$150.40	AMAZON MKTPLACE PMTS
7/10/2018	\$1,185.33	LOWES #01718
7/10/2018	\$450.00	Collegeboard Workshops
7/10/2018	\$916.80	JOHNSTONE SUPPLY
7/10/2018	\$167.65	PAYPAL MUSIC SERV
7/10/2018	\$172.00	SC COSMO BOARD
7/10/2018	\$751.75	USPS.COM POSTAL STORE
7/10/2018	\$438.40	AMAZON MKTPLACE PMTS
7/10/2018	\$30.95	Amazon.com
7/10/2018	\$37.44	CRESCENT SUPPLY COMP INC
7/10/2018	\$30.71	HARBOR FREIGHT TOOLS 651
7/10/2018	\$325.00	USPS PO 4536260275
7/10/2018	\$187.67	THE EDUCATIONAL PUBLISHER
7/10/2018	\$13.72	Amazon.com
7/10/2018	\$147.51	TOTAL MAINTENANCE SOLUTIO
7/10/2018	\$1,250.00	ROCHESTER 100, INC
7/10/2018	\$82.00	STAPLES DIRECT
7/10/2018	\$138.60	Scholastic Magazines
7/10/2018	\$37.86	AMAZON MKTPLACE PMTS
7/10/2018	\$126.14	AMAZON MKTPLACE PMTS
7/10/2018	\$295.00	JSREPORT S.R.O.
7/10/2018	\$75.81	LOWES #01718
7/10/2018	\$11.97	AMAZON MKTPLACE PMTS WWW.
7/10/2018	\$64.55	TOTAL MAINTENANCE SOLUTIO
7/10/2018	\$240.00	BT CAMPS-WOFFORD COLL
7/10/2018	\$95.14	GRAINGER
7/10/2018	\$23.14	FASTENAL COMPANY01
7/10/2018	\$179.80	AMAZON MKTPLACE PMTS WWW.
7/10/2018	\$28.02	RED ROBIN GAS AND
7/10/2018	\$8.00	LA UNICA
7/10/2018	\$144.38	Scholastic Magazines
7/10/2018	\$42.74	FASTENAL COMPANY01
7/10/2018	\$645.21	TOTAL MAINTENANCE SOLUTIO
7/10/2018	\$1,020.55	AMAZON.COM AMZN.COM/BILL
7/10/2018	\$15.00	AMAZON MKTPLACE PMTS
7/10/2018	\$332.95	HAJOCA TAYLORS 72
7/10/2018	\$11.66	DOLLAR-GENERAL #8575
7/10/2018	\$175.88	COOK AND BOARDMAN
7/10/2018	\$51.96	JOHNSTONE SUPPLY
7/10/2018	\$90.27	AMAZON MKTPLACE PMTS WWW.
7/10/2018	\$369.94	LANDSCAPERS SUPPLY OF GR
7/10/2018	\$177.18	OFFICE DEPOT #1214
7/10/2018	\$174.96	SHEALY ELECTRICAL WHOLESA

Post Date	Amount	Vendor Name
7/10/2018	\$35.90	Amazon.com
7/10/2018	\$661.60	GREENVILLE TURF AND TRACT
7/10/2018	\$50.00	USPS PO 4536250273
7/10/2018	\$310.87	SHERWIN WILLIAMS 702194
7/10/2018	\$42.75	WAL-MART #2687
7/10/2018	\$46.80	TOTAL MAINTENANCE SOLUTIO
7/10/2018	\$18.11	Amazon.com
7/10/2018	\$462.15	AMAZON MKTPLACE PMTS WWW.
7/10/2018	\$133.85	TIN LIZZY'S GREENVILLE
7/10/2018	\$26.99	LOWES #00667
7/10/2018	\$80.25	SUN SOLUTIONS OF THE UPST
7/10/2018	\$96.05	AMAZON MKTPLACE PMTS WWW.
7/10/2018	\$54.95	GREENVILLE FENCE CO
7/10/2018	\$238.48	DUNK PYE HEAVY DUTY TRUCK
7/10/2018	\$29.14	DUNKIN #302065 Q35
7/10/2018	\$20.94	PPG PAINTS 9250
7/10/2018	\$145.19	IN BURRIS COMPUTER FORMS
7/10/2018	\$264.51	TOTAL MAINTENANCE SOLUTIO
7/10/2018	\$388.80	PLANBOOK.COM
7/10/2018	\$138.60	Scholastic Magazines
7/10/2018	\$380.73	UNIVERSAL MERC EXCHNGE
7/10/2018	\$511.41	SP SENSORYEDGE
7/10/2018	\$1,747.50	WHOLESALE SCHOOL SUPPLY
7/10/2018	\$1,070.00	OVERHEAD DOOR CO OF GREEN
7/10/2018	\$273.06	BAKER DISTRIBUTING #578
7/10/2018	\$144.38	Scholastic Magazines
7/10/2018	\$53.00	HEATHERLY BROTHERS AUTO S
7/10/2018	\$92.50	LOWES #01983
7/10/2018	\$2,562.00	JIFFYSHIRTS.COM US L.P.
7/10/2018	\$591.52	SMARTSIGN
7/10/2018	\$38.04	WAL-MART #5487
7/10/2018	\$1,000.00	ROCHESTER 100, INC
7/10/2018	\$58.84	INGLES MARKETS #208
7/10/2018	\$450.00	COUNCIL OF ADMIN OF SPECI
7/10/2018	\$24.50	GRAINGER
7/10/2018	\$144.38	Scholastic Magazines
7/10/2018	\$138.60	Scholastic Magazines
7/10/2018	\$436.55	LOWES #01718
7/10/2018	\$7.84	LOWES #00667
7/11/2018	\$159.95	PLANK ROAD PUBLISHING
7/11/2018	\$1,336.11	HYDROTEX PARTNERS, LTD
7/11/2018	\$57.98	THE HOME DEPOT #1124
7/11/2018	\$359.10	SOUTHWES 5261465442430
7/11/2018	\$49.14	STAPLS7200573824000001
7/11/2018	\$39.82	BI-LO GROCERY #5624
7/11/2018	\$294.32	JIFFYSHIRTS.COM US L.P.
7/11/2018	\$11.99	FUN EXPRESS
7/11/2018	\$1,194.76	AAA SUPPLY INC
7/11/2018	\$482.57	BAKER DISTRIBUTING #578
7/11/2018	\$225.75	ADVANCE AUTO PARTS #5440
7/11/2018	\$246.69	WM SUPERCENTER #1244
7/11/2018	\$4.37	TRANE SUPPLY-115413
7/11/2018	\$385.81	SHERWIN WILLIAMS 702342
7/11/2018	\$29.51	LOWES #00667

Post Date	Amount	Vendor Name
7/11/2018	\$55.45	STEVE WEISS MUSIC INC
7/11/2018	\$212.33	TOTAL MAINTENANCE SOLUTIO
7/11/2018	\$48.29	STAPLES DIRECT
7/11/2018	\$406.99	SHERWIN WILLIAMS 702735
7/11/2018	\$8.28	OFFICE DEPOT #1214
7/11/2018	\$625.51	JOHNSTONE SUPPLY
7/11/2018	\$269.95	L FISHMAN AND SON BRANCH
7/11/2018	\$141.06	LOWES #00667
7/11/2018	\$37.50	NCS GED EXAM
7/11/2018	\$354.37	GOS// GREENVILLE OFFICE S
7/11/2018	\$426.88	J W VAUGHAN CO INC
7/11/2018	\$386.50	SILMAR ELECTRONICS
7/11/2018	\$30.76	AMAZON.COM AMZN.COM/BILL
7/11/2018	\$52.84	SHERWIN WILLIAMS 702628
7/11/2018	\$643.64	REI GREENWOODHEINEMANN
7/11/2018	\$62.40	STAPLS7200571310000002
7/11/2018	\$31.88	THE HOME DEPOT #1127
7/11/2018	\$434.28	STAPLS7200605886000001
7/11/2018	\$21.73	LOWES #01718
7/11/2018	\$22.58	THE HOME DEPOT #1124
7/11/2018	\$84.38	AMAZON MKTPLACE PMTS
7/11/2018	\$60.99	LANDSCAPERS SUPPLY OF GR
7/11/2018	\$75.00	AMAZON MKTPLACE PMTS
7/11/2018	\$37.50	NCS GED EXAM
7/11/2018	\$66.70	LOWES #01983
7/11/2018	\$876.22	Amazon.com
7/11/2018	\$20.25	SHEALY ELECTRICAL WHOLESA
7/11/2018	\$73.00	QT 1135 97011357
7/11/2018	\$10.53	AMAZON MKTPLACE PMTS
7/11/2018	\$3,531.47	DMI DELL K-12 REL
7/11/2018	\$41.44	AMAZON.COM AMZN.COM/BILL
7/11/2018	\$814.91	SCDOR DORWAY
7/11/2018	\$5.38	MASTERS MARK CLEANERS
7/11/2018	\$16.00	QT 1135 97011357
7/11/2018	\$370.40	TRANE SUPPLY-115413
7/11/2018	\$25.00	SCSBA ONLINE
7/11/2018	\$478.95	PAYPAL CHEERSOUNDS
7/11/2018	\$5.79	ADVANCE AUTO PARTS #5440
7/11/2018	\$126.97	GRAINGER
7/11/2018	\$987.03	THE ADAIR GROUP
7/11/2018	\$40.38	LOWES #00667
7/11/2018	\$176.43	LOWES #00667
7/11/2018	\$19.99	AMAZON MKTPLACE PMTS WWW.
7/11/2018	\$371.10	SHERWIN WILLIAMS 702785
7/11/2018	\$63.60	HOLDER ELECTRIC SUPPLY
7/11/2018	\$500.00	IN RAPTOR TECHNOLOGIES
7/11/2018	\$218.00	R J SHIRLEY INC
7/11/2018	\$499.99	SP KIDCARPET.COM
7/11/2018	\$55.18	LOWES #01718
7/11/2018	\$165.00	BLUE RIDGE COUNCIL - B
7/11/2018	\$124.34	HAJOCA TAYLORS 72
7/11/2018	\$4.56	INGLES MARKETS #74
7/11/2018	\$36.06	THE HOME DEPOT #1124
7/11/2018	\$110.11	WALMART.COM

Post Date	Amount	Vendor Name
7/11/2018	\$430.25	BARNES&NOBLE.COM-BN
7/11/2018	\$17.50	NCS GED EXAM
7/11/2018	\$138.37	PPG PAINTS 9388
7/11/2018	\$559.70	HERTZ FURNITURE
7/11/2018	\$973.63	HUGHES SUPPLY
7/11/2018	\$212.00	CES 28
7/11/2018	\$22.46	AMAZON MKTPLACE PMTS
7/11/2018	\$321.30	AMAZON MKTPLACE PMTS WWW.
7/11/2018	\$21.16	LOWES #00528
7/11/2018	\$44.40	SHELL OIL 12360855006
7/11/2018	\$362.14	AMAZON MKTPLACE PMTS
7/11/2018	\$13.89	PANERA BREAD #600859
7/11/2018	\$204.31	DLX FOR SMALLBUSINESS
7/11/2018	\$688.23	EVAN MOOR
7/11/2018	\$199.24	GOS// GREENVILLE OFFICE S
7/11/2018	\$132.84	ADVANCE AUTO PARTS #5440
7/11/2018	\$238.29	FUN EXPRESS
7/11/2018	\$27.84	AMAZON.COM AMZN.COM/BILL
7/11/2018	\$118.18	HAJOCA TAYLORS 72
7/11/2018	\$956.25	ROCHESTER 100, INC
7/11/2018	\$43.43	STAPLES 00118018
7/11/2018	\$274.61	WAYFAIR Wayfair
7/11/2018	\$19.71	INGLES MARKETS #74
7/11/2018	\$19.86	OFFICEMAX/OFFICEDEPT#6876
7/11/2018	\$198.08	BARNES&NOBLE.COM-BN
7/11/2018	\$519.35	LEGO EDUCATION
7/11/2018	\$75.00	NCS GED EXAM
7/11/2018	\$106.00	COOK AND BOARDMAN
7/11/2018	\$275.97	MINDSET WORKS, INC.
7/11/2018	\$338.10	GOS// GREENVILLE OFFICE S
7/11/2018	\$9.96	HUGHES SUPPLY
7/11/2018	\$552.19	SSI SCHOOL SPECIALTY
7/11/2018	\$14.69	AMAZON MKTPLACE PMTS
7/11/2018	\$949.75	PARTS PEOPLE COM INC
7/11/2018	\$698.49	WESTIN HOUSTON DOWNTOW
7/11/2018	\$34.84	LOWES #00667
7/11/2018	\$37.61	AMAZON MKTPLACE PMTS WWW.
7/11/2018	\$94.26	DEMCO INC
7/11/2018	\$26.41	AMAZON.COM AMZN.COM/BILL
7/11/2018	\$45.96	ARLINGTON FLOWER SHOP
7/11/2018	\$280.90	GRAPHIC COW COMPANY
7/11/2018	\$22.66	SHERWIN WILLIAMS 702628
7/11/2018	\$218.40	VINYLDISORD
7/11/2018	\$55.08	TOTAL MAINTENANCE SOLUTIO
7/11/2018	\$56.08	JOANN STORES JOANN.COM
7/11/2018	\$110.47	AAA SUPPLY INC
7/11/2018	\$84.27	BIG LOTS STORES - #1808
7/11/2018	\$25.64	AMAZON MKTPLACE PMTS
7/11/2018	\$100.00	QT 1135 97011357
7/11/2018	\$666.42	HERITAGE FOOD SERVICE GRO
7/11/2018	\$12.92	AMAZON MKTPLACE PMTS
7/11/2018	\$17.50	NCS GED EXAM
7/11/2018	\$99.50	FIRETECHPRO
7/11/2018	\$11.02	OREILLY AUTO #4569

Post Date	Amount	Vendor Name
7/11/2018	\$312.50	GOS// GREENVILLE OFFICE S
7/11/2018	\$359.10	SOUTHWES 5261465442429
7/11/2018	\$807.32	WWW.BRIDGEGWAYID.COM
7/11/2018	\$247.21	JOHNSTONE SUPPLY
7/11/2018	\$107.96	AMAZON MKTPLACE PMTS WWW.
7/11/2018	\$617.04	GREENVILLE FENCE CO
7/11/2018	\$486.33	SCHOOL DATEBOOKS
7/11/2018	\$303.34	TRANE SUPPLY-115413
7/11/2018	\$86.98	ADVANCE AUTO PARTS #5440
7/11/2018	\$64.22	VISTAPR VistaPrint.com
7/11/2018	\$299.80	PC PARTS PLUS DBA CHROMEB
7/11/2018	\$56.08	AMAZON MKTPLACE PMTS
7/11/2018	\$34.41	OREILLY AUTO #4569
7/11/2018	\$124.80	LOWES #00667
7/11/2018	\$65.18	OFFICE DEPOT #1214
7/11/2018	\$22.14	LOWES #00528
7/11/2018	(\$7.99)	WEB NETWORKSOLUTIONS
7/11/2018	\$15.19	HOLDER ELECTRIC SUPPLY
7/11/2018	\$39.35	LOWES #01983
7/11/2018	\$845.88	EIG CONSTANTCONTACT.COM
7/11/2018	\$101.74	STAPLES 00105536
7/11/2018	\$40.22	AMAZON MKTPLACE PMTS WWW.
7/11/2018	\$45.04	THE HOME DEPOT #1119
7/11/2018	\$29.96	DOLLAR TREE
7/11/2018	\$1,146.96	WAYFAIR Wayfair
7/11/2018	\$11.95	AMAZON MKTPLACE PMTS WWW.
7/11/2018	\$243.61	SCHOOL DATEBOOKS
7/11/2018	\$29.99	STAPLS7200605886000003
7/11/2018	\$231.08	OREILLY AUTO #4569
7/11/2018	\$100.00	IN RAPTOR TECHNOLOGIES
7/11/2018	(\$1.99)	WEB NETWORKSOLUTIONS
7/11/2018	\$12.00	SPINX #110
7/11/2018	\$10,975.00	LEI SYSTEMS
7/11/2018	\$42.37	THE HOME DEPOT #1127
7/11/2018	\$33.38	AMAZON MKTPLACE PMTS
7/11/2018	\$462.14	AWL PEARSON EDUCATION
7/11/2018	\$20.64	AMAZON MKTPLACE PMTS
7/11/2018	\$103.88	THE HOME DEPOT #1127
7/11/2018	\$60.23	TOTAL MAINTENANCE SOLUTIO
7/11/2018	\$30.76	AMAZON.COM AMZN.COM/BILL
7/11/2018	\$125.00	SOUTH CAROLINA ASSOCIATIO
7/11/2018	\$150.00	THE HOME DEPOT #1119
7/11/2018	\$61.35	AMAZON MKTPLACE PMTS WWW.
7/11/2018	\$337.61	STAPLS7200567108000001
7/11/2018	\$43.48	TARGET 00018705
7/11/2018	\$248.40	MCMASTER-CARR
7/11/2018	\$992.16	MACKIN EDUCATIONAL RESOUR
7/11/2018	\$48.96	AMAZON MKTPLACE PMTS WWW.
7/11/2018	\$6.99	AMAZON MKTPLACE PMTS WWW.
7/11/2018	\$5,991.73	REI GREENWOODHEINEMANN
7/11/2018	\$205.64	HOLDER ELECTRIC SUPPLY
7/11/2018	\$30.57	GREENVILLE FENCE CO
7/11/2018	\$49.46	Amazon.com
7/11/2018	\$165.33	MCABEE TRACTOR & TURF

Post Date	Amount	Vendor Name
7/11/2018	\$55.08	TOTAL MAINTENANCE SOLUTIO
7/11/2018	\$126.77	CHIPOTLE 2071
7/11/2018	\$3,632.11	AWL PEARSON EDUCATION
7/11/2018	\$27.77	TOTAL MAINTENANCE SOLUTIO
7/11/2018	\$60.10	INTERSTATE TRANSPORTATION
7/11/2018	\$162.18	LANDSCAPERS SUPPLY OF GR
7/11/2018	\$33.85	BLUE SKY
7/11/2018	\$100.00	WADE HAMPTON LANES
7/12/2018	\$606.04	HAJOCA TAYLORS 72
7/12/2018	\$769.40	SMITH TURF & IRRIGATION L
7/12/2018	\$135.64	AMAZON MKTPLACE PMTS WWW.
7/12/2018	\$15.88	INGLES MARKETS #32
7/12/2018	\$6.48	BLACK ELECTRICAL SUPPLY I
7/12/2018	\$52.25	UNITED CHEMICAL & SUPP
7/12/2018	\$30.80	JAM PAPER & ENVELOPE
7/12/2018	\$285.00	NSPRA
7/12/2018	\$36.64	LOWES #01718
7/12/2018	\$452.30	DMI DELL K-12 REL
7/12/2018	\$30.15	STAPLS720060588600002
7/12/2018	\$132.50	SHEALY ELECTRICAL WHOLESA
7/12/2018	\$3.08	AMAZON MKTPLACE PMTS
7/12/2018	\$15.86	THE HOME DEPOT #1126
7/12/2018	\$37.99	LOWES #00907
7/12/2018	\$149.86	SCHOOL HEALTH CORP
7/12/2018	\$97.66	AMAZON MKTPLACE PMTS WWW.
7/12/2018	\$505.10	DELTA AIR 0062331425059
7/12/2018	\$75.29	TOTAL MAINTENANCE SOLUTIO
7/12/2018	\$230.85	PRESENTATION SYSTEMS SO
7/12/2018	\$114.02	TRACTOR SUPPLY CO #1541
7/12/2018	\$220.00	SQ THOROUGHFARE LLC
7/12/2018	\$96.40	TOTAL MAINTENANCE SOLUTIO
7/12/2018	\$29.29	TOOLPAN.COM
7/12/2018	\$506.00	KAGAN PUBLISHING INC
7/12/2018	\$57.12	THE HOME DEPOT #1127
7/12/2018	\$225.00	NATL INST CERT ENGR TE
7/12/2018	\$47.68	Amazon.com
7/12/2018	\$30.37	LOWES #01718
7/12/2018	\$277.00	IN THE GRAPHIC COW CO.
7/12/2018	\$94.31	MIDTOWN DELI
7/12/2018	\$792.62	SHERWIN WILLIAMS 702905
7/12/2018	\$204.02	Etsy.com - Clemshop
7/12/2018	\$33.95	STAPLS720067367100001
7/12/2018	\$200.00	USPS PO 4536607500
7/12/2018	\$31.05	BI-LO GROCERY #5653
7/12/2018	\$70.34	STAPLES 00108688
7/12/2018	\$169.60	SHEALY ELECTRICAL WHOLESA
7/12/2018	\$104.47	THE FLAG STORE OF CONNECT
7/12/2018	\$47.22	UNITED REFRIG INC 497
7/12/2018	\$51.68	AMAZON MKTPLACE PMTS
7/12/2018	\$142.35	COSTCO WHSE #1005
7/12/2018	\$1,003.98	JOHNSTONE SUPPLY
7/12/2018	\$11.40	INGLES MARKETS #74
7/12/2018	\$207.76	SHERWIN WILLIAMS 702145
7/12/2018	\$183.80	JJ HAINES

Post Date	Amount	Vendor Name
7/12/2018	\$129.00	EB SOUTH CAROLINAS 5T
7/12/2018	\$81.58	LOWES #00528
7/12/2018	\$400.63	THE HOME DEPOT 1127
7/12/2018	\$419.00	SQ SMOKIN' BLUES BBQ, LL
7/12/2018	\$148.87	CREGGER COMPANY 2
7/12/2018	\$336.49	WP LAW GREENVILLE
7/12/2018	\$2.92	ADVANCE AUTO PARTS #5440
7/12/2018	\$351.60	DNI AUTO PARTS
7/12/2018	\$39.98	SP AQUEDUCK
7/12/2018	\$394.32	QUILL CORPORATION
7/12/2018	\$263.20	IN PRODUCTIONS UNLIMITED
7/12/2018	\$145.83	TOTAL MAINTENANCE SOLUTIO
7/12/2018	\$15.00	PATRICIAS
7/12/2018	\$198.38	HOBBY LOBBY #328
7/12/2018	\$55.00	SQ THOROUGHFARE LLC
7/12/2018	\$44.79	TRACTOR SUPPLY CO #1541
7/12/2018	\$188.89	REI GREENWOODHEINEMANN
7/12/2018	\$199.11	BANDD TECHNOLOGIES
7/12/2018	\$915.29	SCANTRON CORPORATION
7/12/2018	\$55.54	AMAZON MKTPLACE PMTS
7/12/2018	\$113.08	SHERWIN WILLIAMS 702145
7/12/2018	\$61.97	RED ROBIN GAS AND
7/12/2018	\$29.97	STAPLS7200676325000001
7/12/2018	\$33.68	WAL-MART #2687
7/12/2018	\$243.28	AMSTERDAM PRNT & LITHO
7/12/2018	\$124.52	STAPLS7200684637000001
7/12/2018	\$1,253.56	ROBBINS TIRE SERVI
7/12/2018	\$12.63	AMAZON MKTPLACE PMTS
7/12/2018	\$656.61	SMITH TURF & IRRIGATION L
7/12/2018	\$91.58	LOWES #00667
7/12/2018	\$391.73	Scholastic Education
7/12/2018	\$24.90	AMAZON MKTPLACE PMTS WWW.
7/12/2018	\$84.17	BLACK ELECTRICAL SUPPLY I
7/12/2018	\$152.15	TOTAL MAINTENANCE SOLUTIO
7/12/2018	\$708.06	PRESENTATION SYSTEMS SO
7/12/2018	\$999.00	MYSTERY SCIENCE
7/12/2018	\$338.36	CHICK-FIL-A #00830
7/12/2018	\$31.79	AMAZON MKTPLACE PMTS
7/12/2018	\$87.69	INGLES MARKETS #32
7/12/2018	(\$172.18)	ADVANCE AUTO PARTS #5440
7/12/2018	\$61.00	SQ SMOKIN' BLUES BBQ, LL
7/12/2018	\$52.84	SHERWIN WILLIAMS 702275
7/12/2018	\$43.75	AMAZON MKTPLACE PMTS WWW.
7/12/2018	\$1,000.00	ROCHESTER 100, INC
7/12/2018	\$45.43	BLACK ELECTRICAL SUPPLY I
7/12/2018	\$488.49	INSPIREYOURPEOPLE COM
7/12/2018	\$118.70	STAPLS7200680875000001
7/12/2018	\$889.26	DONORSCHOOSE.ORG
7/12/2018	\$311.71	FORMS AND SUPPLY - AOPD
7/12/2018	\$17.16	WM SUPERCENTER #640
7/12/2018	\$865.81	Amazon.com
7/12/2018	\$508.72	OREILLY AUTO #4569
7/12/2018	\$19.07	STAPLS7200680875000002
7/12/2018	\$217.18	FORMS AND SUPPLY - AOPD

Post Date	Amount	Vendor Name
7/12/2018	\$115.04	STAPLS7200677864000001
7/12/2018	\$731.40	OMNI CHEER
7/12/2018	\$268.83	UNITED REFRIG INC 487
7/12/2018	\$22.73	THE HOME DEPOT #1104
7/12/2018	\$2.10	INGLES MARKETS #74
7/12/2018	\$662.34	CREGGER COMPANY 2
7/12/2018	\$56.61	TRANE SUPPLY-115413
7/12/2018	\$14.77	LOWES #00667
7/12/2018	\$12.15	OREILLY AUTO #4569
7/12/2018	\$314.30	AMAZON MKTPLACE PMTS
7/12/2018	\$375.24	QUILL CORPORATION
7/12/2018	\$37.85	AMAZON MKTPLACE PMTS
7/12/2018	\$15.88	HOBBY-LOBBY #769
7/12/2018	\$149.96	PHYSICAL EDUCATION EQUIP
7/12/2018	\$243.85	IN BURRIS COMPUTER FORMS
7/12/2018	\$90.08	HAD HARRY & DAVID
7/12/2018	\$167.99	SP MIDWEST PRODUCTS
7/12/2018	\$460.00	PLASTIC RESOURCE
7/12/2018	\$253.22	JOHNSTONE SUPPLY
7/12/2018	\$17.27	BLACK ELECTRICAL SUPPLY I
7/12/2018	\$97.98	KING ASPHALT INC
7/12/2018	\$87.81	LOWES #01983
7/12/2018	\$127.54	THE HOME DEPOT #1127
7/12/2018	\$26.63	DUNCANS HOME CENTER
7/12/2018	\$1,000.70	AMAZON.COM AMZN.COM/BILL
7/12/2018	\$27.85	LOWES #00667
7/12/2018	\$1,058.70	SAVVY FOOD SAFETY INC
7/12/2018	\$425.00	ACT Cincinnati Childre
7/12/2018	\$70.00	SFE WORK WELL OCCUPATIONA
7/12/2018	\$92.10	AMAZON MKTPLACE PMTS WWW.
7/12/2018	\$703.80	Amazon.com
7/12/2018	\$205.01	INGLES MARKETS #69
7/12/2018	\$194.90	JOHNSTONE SUPPLY
7/12/2018	\$812.50	ROCHESTER 100, INC
7/12/2018	\$70.00	SFE WORK WELL OCCUPATIONA
7/12/2018	\$28.32	BLACK ELECTRICAL SUPPLY I
7/12/2018	\$51.76	BLACK ELECTRICAL SUPPLY I
7/12/2018	\$45.00	SAMSCLUB.COM
7/12/2018	\$254.59	MARIETTA LAWN & GARDEN
7/12/2018	\$128.94	AMAZON MKTPLACE PMTS
7/12/2018	\$21.18	LOWES #01718
7/12/2018	\$250.00	NASSP Product & Service
7/12/2018	\$104.79	STAPLS7200670776000001
7/12/2018	\$48.72	RAYMOND GEDDES & COMPANY
7/12/2018	\$325.49	LAKESHORE LEARNING MATER
7/12/2018	\$49.98	AMAZON MKTPLACE PMTS
7/12/2018	\$113.76	STAPLS7200667220000001
7/12/2018	\$199.81	HOLDER ELECTRIC SUPPLY
7/12/2018	\$266.97	JJ HAINES
7/12/2018	\$8.03	CREGGER COMPANY 2
7/12/2018	\$47.49	WAL-MART #4583
7/12/2018	\$49.66	THE HOME DEPOT #1124
7/12/2018	\$439.58	HOLDER ELECTRIC SUPPLY
7/12/2018	\$565.00	SQ PAUL MURPHY

Post Date	Amount	Vendor Name
7/12/2018	\$272.12	SMITH TURF & IRRIGATION L
7/12/2018	\$80.35	AMAZON.COM AMZN.COM/BILL
7/12/2018	\$9.00	OREILLY AUTO #4569
7/12/2018	\$197.48	SIGNS.COM
7/12/2018	\$332.70	Amazon.com
7/12/2018	\$60.00	SPINX #127
7/12/2018	\$79.46	HOLDER ELECTRIC SUPPLY
7/12/2018	\$411.09	IN THE GRAPHIC COW CO.
7/12/2018	\$300.00	ROCHESTER 100, INC
7/12/2018	\$30.18	STAPLS7200684637000002
7/12/2018	\$64.00	SQ AUTOMATIC TACO
7/12/2018	\$437.15	GREENVILLE FENCE CO
7/12/2018	\$300.81	AMAZON.COM AMZN.COM/BILL
7/12/2018	\$208.00	SQ AUTOMATIC TACO
7/12/2018	\$67.40	Amazon.com
7/12/2018	\$73.26	UNITED REFRIG INC 487
7/12/2018	\$22.00	NTLREST SERVSAFE
7/12/2018	\$191.76	BOUND TO STAY BOUND BOOKS
7/12/2018	\$70.00	SFE WORK WELL OCCUPATIONA
7/12/2018	\$996.71	FASTENAL COMPANY01
7/12/2018	\$48.00	SQ CLUCK, SQUEAL &
7/12/2018	\$85.12	HOLDER ELECTRIC SUPPLY
7/12/2018	\$2,109.96	GREENVILLE TURF AND TRACT
7/12/2018	\$64.24	STAPLS7200647080000001
7/12/2018	\$67.78	AMAZON MKTPLACE PMTS
7/12/2018	\$8.00	SQ JEFFREY BENNETT
7/12/2018	\$41.92	STAPLS7200687135000001
7/12/2018	\$33.69	QT 1138 97011381
7/12/2018	\$187.60	OREILLY AUTO #4569
7/12/2018	\$689.05	STAPLES 00118018
7/12/2018	\$100.60	KMART 7274
7/12/2018	\$7,961.81	CAMCOR, INC.
7/12/2018	\$1,185.03	KIDS DISCOVER, LLC
7/12/2018	\$550.90	SAMS CLUB #8278
7/12/2018	\$349.79	TRACTOR-SUPPLY-CO #0474
7/12/2018	\$57.21	PITNEY BOWES PI
7/12/2018	\$44.10	AMAZON MKTPLACE PMTS
7/12/2018	\$31.76	THE HOME DEPOT #1104
7/12/2018	\$119.00	SQ CLUCK, SQUEAL &
7/12/2018	\$84.07	STAPLS7200689065000001
7/12/2018	\$82.11	LOWES #01983
7/12/2018	\$290.32	TRANE SUPPLY-115413
7/12/2018	\$860.82	TRANE SUPPLY-115413
7/12/2018	\$64.90	DNI AUTO PARTS
7/13/2018	\$37.50	NCS GED EXAM
7/13/2018	\$1,111.55	GREENVILLE WATER SYSTEM
7/13/2018	\$1,095.56	GREENVILLE WATER SYSTEM
7/13/2018	\$55.98	AMAZON MKTPLACE PMTS WWW.
7/13/2018	\$60.78	WAL-MART #0640
7/13/2018	\$151.78	TJ MAXX #640
7/13/2018	\$516.37	POSITIVE PROMOTIONS INC
7/13/2018	\$99.95	AMAZON MKTPLACE PMTS WWW.
7/13/2018	\$433.65	HOLDER ELECTRIC SUPPLY
7/13/2018	\$10.90	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
7/13/2018	\$78.62	THE HOME DEPOT #1127
7/13/2018	\$19.68	AMAZON MKTPLACE PMTS
7/13/2018	\$442.82	GREENVILLE WATER SYSTEM
7/13/2018	\$84.56	WALMART.COM
7/13/2018	\$204.86	UNITED REFRIG INC 499
7/13/2018	\$112.49	SILMAR ELECTRONICS
7/13/2018	\$300.00	ELITE TOWING LLC
7/13/2018	\$470.46	GREENVILLE WATER SYSTEM
7/13/2018	\$63.96	VEX ROBOTICS INC
7/13/2018	\$86.52	LOWES #00528
7/13/2018	\$9.67	THE HOME DEPOT #1126
7/13/2018	\$7.46	LOWES #01718
7/13/2018	\$83.54	BARGAIN HUNT GREENVILLE
7/13/2018	\$313.51	GREENVILLE WATER SYSTEM
7/13/2018	\$16.72	LOWES #00528
7/13/2018	\$878.11	GREENVILLE WATER SYSTEM
7/13/2018	\$402.68	GREENVILLE WATER SYSTEM
7/13/2018	\$510.80	GREENVILLE WATER SYSTEM
7/13/2018	\$104.24	ADVANCE AUTO PARTS #5440
7/13/2018	\$509.85	AMAZON.COM AMZN.COM/BILL
7/13/2018	\$225.98	FELLERS INC
7/13/2018	\$61.26	AMAZON MKTPLACE PMTS
7/13/2018	\$216.72	AMAZON MKTPLACE PMTS WWW.
7/13/2018	\$47.67	THE HOME DEPOT #1127
7/13/2018	\$340.96	GREER CPW 1
7/13/2018	\$306.44	GREENVILLE WATER SYSTEM
7/13/2018	\$117.14	WM SUPERCENTER #4452
7/13/2018	\$470.39	WAYFAIR Wayfair
7/13/2018	\$68.10	INTERNATIONAL TRANSACTION
7/13/2018	\$757.63	NATIONAL GEOGRAPHIC SOCIE
7/13/2018	\$38.14	STAPLS7200687135000002
7/13/2018	\$1,332.35	STAPLS7200758324000001
7/13/2018	\$106.07	GREENVILLE WATER SYSTEM
7/13/2018	\$17.50	NCS GED EXAM
7/13/2018	\$263.25	POSITIVE PROMOTIONS INC
7/13/2018	\$147.96	GREENVILLE WATER SYSTEM
7/13/2018	\$66.75	OFFICE DEPOT #62
7/13/2018	\$589.06	JOHNSTONE SUPPLY
7/13/2018	\$513.43	AMAZON MKTPLACE PMTS
7/13/2018	\$100.00	USPS PO 4536600650
7/13/2018	\$217.14	GREENVILLE WATER SYSTEM
7/13/2018	\$280.90	GRAPHIC COW COMPANY
7/13/2018	(\$19.99)	AMAZON MKTPLACE PMTS
7/13/2018	\$84.79	AMAZON.COM AMZN.COM/BILL
7/13/2018	\$59.36	MICHAELS STORES 6001
7/13/2018	\$174.64	GREENVILLE COUNTY SCHOOLS
7/13/2018	(\$30.15)	STAPLS7200605886001001
7/13/2018	\$61.18	STAPLS7200762381000001
7/13/2018	\$25.85	SCHOOL NURSE SUPPLY INC
7/13/2018	\$345.77	UNITED REFRIG INC 487
7/13/2018	\$850.00	LOOKFORTHEGOOD.ORG
7/13/2018	\$554.21	GREENVILLE WATER SYSTEM
7/13/2018	\$19.08	DOLLAR TREE
7/13/2018	\$1,602.47	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
7/13/2018	\$70.65	TARGET 00011825
7/13/2018	\$37.00	LOWES #00528
7/13/2018	\$1,270.19	PRESENTATION SYSTEMS SO
7/13/2018	\$68.50	AMAZON MKTPLACE PMTS WWW.
7/13/2018	\$186.70	STAPLS7200757473000001
7/13/2018	\$6.78	GREENVILLE WATER SYSTEM
7/13/2018	\$127.15	STAPLS7200751940000001
7/13/2018	\$80.00	EXXONMOBIL 48150981
7/13/2018	\$68.13	SILMAR ELECTRONICS
7/13/2018	\$17.18	SHERWIN WILLIAMS 702628
7/13/2018	\$29.36	TOTAL MAINTENANCE SOLUTIO
7/13/2018	\$74.20	NORTH GREENVILLE UNIVERSI
7/13/2018	\$963.99	GREENVILLE WATER SYSTEM
7/13/2018	\$51.90	LOWES #00528
7/13/2018	\$122.13	GREENVILLE WATER SYSTEM
7/13/2018	\$214.32	GREENVILLE WATER SYSTEM
7/13/2018	\$115.25	OREILLY AUTO #4569
7/13/2018	\$10.08	THE HOME DEPOT #1119
7/13/2018	\$44.99	AMAZON MKTPLACE PMTS WWW.
7/13/2018	\$168.76	PHYSICAL EDUCATION EQUIP
7/13/2018	\$151.44	UNITED REFRIG INC 487
7/13/2018	\$29,433.23	GREER CPW 1
7/13/2018	\$899.59	TRANE SUPPLY-115413
7/13/2018	\$80.55	AMAZON MKTPLACE PMTS
7/13/2018	\$5.11	GREENVILLE WATER SYSTEM
7/13/2018	\$203.64	GREENVILLE WATER SYSTEM
7/13/2018	\$113.20	IN BURRIS COMPUTER FORMS
7/13/2018	\$55.46	LOWES #00667
7/13/2018	\$637.80	CANBRETT LLC
7/13/2018	\$37.50	NCS GED EXAM
7/13/2018	\$704.93	GREENVILLE WATER SYSTEM
7/13/2018	\$83.73	TOTAL MAINTENANCE SOLUTIO
7/13/2018	\$192.50	USPS PO 4536250273
7/13/2018	\$381.97	GOS// GREENVILLE OFFICE S
7/13/2018	\$1,793.75	GREENVILLE WATER SYSTEM
7/13/2018	\$11.19	AMAZON MKTPLACE PMTS WWW.
7/13/2018	\$233.27	GREENVILLE WATER SYSTEM
7/13/2018	\$607.19	GREENVILLE WATER SYSTEM
7/13/2018	\$32.37	ADVANCE AUTO PARTS #5440
7/13/2018	\$440.72	AMSTERDAM PRNT & LITHO
7/13/2018	\$402.19	MANDALAY - AUREOLE
7/13/2018	\$234.87	LOWES #01983
7/13/2018	\$12.59	LOWES #00528
7/13/2018	\$518.64	HUBERT COMPANY
7/13/2018	\$7.22	GREENVILLE WATER SYSTEM
7/13/2018	\$405.44	MICHAELS STORES 6001
7/13/2018	\$370.68	GREENVILLE WATER SYSTEM
7/13/2018	\$110.59	WM SUPERCENTER #640
7/13/2018	\$220.80	FORMS AND SUPPLY - AOPD
7/13/2018	\$99.04	GREENVILLE WATER SYSTEM
7/13/2018	\$340.12	DSS ACHIEVMNTPRODUCTS
7/13/2018	(\$125.32)	ADVANCE AUTO PARTS #5440
7/13/2018	\$130.96	TOTAL MAINTENANCE SOLUTIO
7/13/2018	\$4.52	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
7/13/2018	\$153.00	AMAZON MKTPLACE PMTS
7/13/2018	\$173.10	AMERIGAS PRODUCT
7/13/2018	\$349.98	WAYFAIR Wayfair
7/13/2018	\$193.26	GREENVILLE WATER SYSTEM
7/13/2018	\$38.46	COSTCO WHSE #1005
7/13/2018	\$105.68	SHERWIN WILLIAMS 702628
7/13/2018	\$93.36	GREENVILLE WATER SYSTEM
7/13/2018	\$342.19	GREENVILLE WATER SYSTEM
7/13/2018	\$876.34	TRANE SUPPLY-115413
7/13/2018	\$187.03	AMAZON MKTPLACE PMTS WWW.
7/13/2018	\$28.60	THE HOME DEPOT #1119
7/13/2018	\$11.43	UNITED REFRIG INC 499
7/13/2018	\$677.65	GREENVILLE WATER SYSTEM
7/13/2018	\$625.00	ROCHESTER 100, INC
7/13/2018	\$44.55	AMAZON MKTPLACE PMTS WWW.
7/13/2018	\$122.61	AMSTERDAM PRNT & LITHO
7/13/2018	\$18,510.95	GREER CPW 1
7/13/2018	\$66.16	GREENVILLE WATER SYSTEM
7/13/2018	\$47.00	TLF EXPRESSIONS UNLIMITED
7/13/2018	\$956.95	GREENVILLE WATER SYSTEM
7/13/2018	\$1,148.45	GREENVILLE WATER SYSTEM
7/13/2018	\$428.70	OFFICESUPPLYINC.COM
7/13/2018	\$501.32	GOS// GREENVILLE OFFICE S
7/13/2018	\$49.12	CORNER MART #53 3
7/13/2018	\$10.99	AMAZON MKTPLACE PMTS
7/13/2018	\$1,097.25	NATIONAL GEOGRAPHIC SOCIE
7/13/2018	\$313.74	AMAZON.COM AMZN.COM/BILL
7/13/2018	\$992.92	GREENVILLE WATER SYSTEM
7/13/2018	\$258.06	COMFORT INN BLYTHEWOOD
7/13/2018	\$25.97	HOBBY LOBBY #0318
7/13/2018	\$1,060.00	JIM CLINTON VIOLINS
7/13/2018	\$419.17	TOTAL MAINTENANCE SOLUTIO
7/13/2018	\$42.85	AMAZON MKTPLACE PMTS WWW.
7/13/2018	\$963.90	PERIPOLE INC
7/13/2018	\$537.85	GREENVILLE WATER SYSTEM
7/13/2018	(\$45.19)	AMAZON MKTPLACE PMTS
7/13/2018	\$50.00	TLF EXPRESSIONS UNLIMITED
7/13/2018	\$48.65	Thomas Sand Company Inc
7/13/2018	\$649.30	GREENVILLE WATER SYSTEM
7/13/2018	\$479.70	DNI AUTO PARTS
7/13/2018	\$74.24	WALMART.COM 8009666546
7/13/2018	\$33.86	GREENVILLE WATER SYSTEM
7/13/2018	\$14,440.56	GREER CPW 1
7/13/2018	\$50.97	B&H PHOTO 800-606-6969
7/13/2018	\$282.63	CHICK-FIL-A #00830
7/13/2018	\$134.20	AMAZON.COM AMZN.COM/BILL
7/13/2018	\$501.00	SC.GOV
7/13/2018	\$9.32	STAPLS7200762381000005
7/13/2018	\$625.34	GREENVILLE WATER SYSTEM
7/13/2018	\$28.97	UNITED REFRIG INC 487
7/13/2018	\$702.80	GREENVILLE WATER SYSTEM
7/13/2018	\$42.33	THE HOME DEPOT #1126
7/13/2018	\$1,250.00	ROCHESTER 100, INC
7/13/2018	\$18.22	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
7/13/2018	\$46.82	IN BURRIS COMPUTER FORMS
7/13/2018	\$58.34	TOTAL MAINTENANCE SOLUTIO
7/13/2018	\$48.19	AMAZON MKTPLACE PMTS WWW.
7/13/2018	\$355.92	COSTCO WHSE #1005
7/13/2018	\$61.19	PUBLIX #632
7/13/2018	\$120.47	AMAZON MKTPLACE PMTS
7/13/2018	\$313.08	STAPLS7200746742000003
7/13/2018	\$15.00	LA UNICA
7/13/2018	\$118.07	AMAZON.COM AMZN.COM/BILL
7/13/2018	\$946.05	GREENVILLE WATER SYSTEM
7/13/2018	\$19.88	WAL-MART #4452
7/13/2018	\$48.46	PUBLIX #531
7/13/2018	\$13.88	GREER CPW 1
7/13/2018	\$39.69	TOTAL MAINTENANCE SOLUTIO
7/13/2018	\$119.95	WWW.NEWEGG.COM
7/13/2018	\$32.94	COSTCO WHSE #1005
7/13/2018	\$455.90	GREENVILLE WATER SYSTEM
7/13/2018	\$233.31	SHERWIN WILLIAMS 702275
7/13/2018	\$316.78	OREILLY AUTO #4569
7/13/2018	\$74.78	LOWES #00528
7/13/2018	\$67.42	GREENVILLE WATER SYSTEM
7/13/2018	\$28.60	THE HOME DEPOT #1119
7/13/2018	\$127.19	STAPLS7200757904000001
7/13/2018	\$13.05	TOTAL MAINTENANCE SOLUTIO
7/13/2018	\$471.64	GREENVILLE WATER SYSTEM
7/13/2018	\$9.99	GOOGLE TOSApps
7/13/2018	\$38.16	STAPLES 00118018
7/13/2018	\$346.83	J P CARLSON
7/13/2018	\$192.39	STAPLS7200746742000002
7/13/2018	\$363.85	GREENVILLE WATER SYSTEM
7/13/2018	\$65.84	AC MOORE STR 58
7/13/2018	\$233.11	AMAZON MKTPLACE PMTS
7/13/2018	\$24.75	COOK OUT POINSETT
7/13/2018	\$17.78	TRANE SUPPLY-115413
7/13/2018	\$184.99	J W VAUGHAN CO INC
7/13/2018	\$52.84	SHERWIN WILLIAMS 702275
7/13/2018	\$191.70	JASON'S DELI GSC #
7/13/2018	\$43.46	MICHAELS STORES 6001
7/13/2018	\$119.37	AAA SUPPLY INC
7/13/2018	\$128.58	BI-LO GROCERY #5057
7/13/2018	\$1,966.81	GREENVILLE WATER SYSTEM
7/13/2018	\$39.23	CHARTER COMM
7/13/2018	\$1,057.64	GREENVILLE WATER SYSTEM
7/13/2018	\$99.00	FROG PUBLICATIONS, INC
7/13/2018	\$8,512.00	WWW.REDGATE.COM USD
7/13/2018	\$5.30	DOLLAR TREE
7/13/2018	\$69.30	HOLDER ELECTRIC SUPPLY
7/13/2018	\$940.14	AMAZON MKTPLACE PMTS WWW.
7/13/2018	\$240.42	AMAZON.COM AMZN.COM/BILL
7/13/2018	\$522.40	JIM CLINTON VIOLINS
7/13/2018	\$23.80	STAPLS7200762381000004
7/13/2018	\$365.44	GREENVILLE WATER SYSTEM
7/13/2018	\$155.00	CAROLINA FRESH FARMS 2
7/13/2018	\$243.14	POSTAL ANNEX

Post Date	Amount	Vendor Name
7/13/2018	\$30.00	USPS PO 4536230270
7/13/2018	\$31.80	AAA FASTENER & SUPPLY
7/13/2018	\$7.42	DOLLAR TREE
7/13/2018	\$75.21	LOWES #00667
7/13/2018	\$260.56	ROBBINS TIRE SERVI
7/13/2018	\$1,001.95	FASTENAL COMPANY01
7/13/2018	\$149.69	GREENVILLE COUNTY SCHOOLS
7/13/2018	\$1,225.00	USC EMALL
7/13/2018	\$195.49	TRANE SUPPLY-115413
7/13/2018	\$24.95	RICHELIEU GRE
7/13/2018	\$38.34	AMAZON MKTPLACE PMTS
7/13/2018	\$40.42	THE UPS STORE 3193
7/13/2018	\$61.75	LA UNICA WADE HAMPTON
7/13/2018	\$138.56	GREENVILLE WATER SYSTEM
7/13/2018	\$36.25	AAA SUPPLY INC
7/13/2018	\$174.90	GREENVILLE WATER SYSTEM
7/13/2018	\$151.04	AMAZON MKTPLACE PMTS
7/13/2018	\$306.87	HOLDER ELECTRIC SUPPLY
7/13/2018	\$33.74	BI-LO GROCERY #5704
7/13/2018	\$19.06	DNI AUTO PARTS
7/13/2018	\$28.01	BINSWANGER GLASS #43
7/13/2018	\$521.11	ROBBINS TIRE SERVI
7/13/2018	\$907.00	VISTAPR VistaPrint.com
7/13/2018	\$152.59	AMAZON.COM AMZN.COM/BILL
7/13/2018	\$322.36	HERITAGE PRO PRODUCT
7/13/2018	\$110.52	TUCKER MATERIALS INC
7/13/2018	\$419.26	STAPLS7200717089000001
7/13/2018	\$61.85	CHICK-FIL-A #00726
7/13/2018	\$36.20	LOWES #01718
7/13/2018	\$50.23	LOWES #00528
7/13/2018	\$42.11	LOWES #00667
7/13/2018	\$4.52	GREENVILLE WATER SYSTEM
7/13/2018	\$122.10	AMAZON MKTPLACE PMTS
7/13/2018	\$22.98	LITTLE TEXAS GROCERY
7/13/2018	\$94.13	CHARTER COMM
7/13/2018	\$215.03	GREENVILLE WATER SYSTEM
7/13/2018	\$419.66	AMAZON MKTPLACE PMTS
7/13/2018	\$216.10	JOHNSTONE SUPPLY
7/13/2018	\$4.66	WALMART.COM 8009666546
7/16/2018	\$450.00	WELDING SHOP
7/16/2018	\$314.18	L FISHMAN AND SON BRANCH
7/16/2018	\$17.52	STAPLS7200762381000002
7/16/2018	\$126.25	FORMS AND SUPPLY - AOPD
7/16/2018	\$887.50	GAYLORD PALMS HOTEL FL
7/16/2018	\$427.68	UGA GA CTR HOTEL
7/16/2018	\$51.90	SILMAR ELECTRONICS
7/16/2018	\$209.47	AMAZON MKTPLACE PMTS WWW.
7/16/2018	\$195.04	SCHNEIDERELECTBLD AMER
7/16/2018	\$174.64	SUPERSHUTTLE EXECUCARLAX
7/16/2018	\$51.68	MCDONALD'S F12103
7/16/2018	\$47.48	HOLDER ELECTRIC SUPPLY
7/16/2018	\$56.94	BRIDGETEK SOLUTION LLC
7/16/2018	\$181.16	METAL SUPERMARKETS
7/16/2018	\$578.57	SSI SCHOOL SPECIALTY

Post Date	Amount	Vendor Name
7/16/2018	\$36.93	LOWES #01718
7/16/2018	\$174.64	SUPERSHUTTLE EXECUCARLAX
7/16/2018	\$8.06	DNI AUTO PARTS
7/16/2018	\$60.22	OREILLY AUTO #4569
7/16/2018	\$25.24	AMAZON MKTPLACE PMTS WWW.
7/16/2018	\$397.19	HP HP.COM STORE
7/16/2018	\$38.98	PAPER DIRECT
7/16/2018	\$896.34	AKJ EDUCATION
7/16/2018	\$30.73	OFFICE DEPOT #1170
7/16/2018	\$110.14	TJMAXX #0036
7/16/2018	\$1,205.37	DBC BLICK ART MATERIAL
7/16/2018	\$55.94	SHERWIN WILLIAMS 702194
7/16/2018	\$70.00	SFE WORK WELL OCCUPATIONA
7/16/2018	\$287.70	WEST MUSIC CATALOG
7/16/2018	\$44.45	Dick'sSportingGoods.com
7/16/2018	\$28.75	STAPLS7200812918000002
7/16/2018	\$15.08	WAL-MART #0640
7/16/2018	\$15.34	WALMART.COM 8009666546
7/16/2018	\$15.89	STAPLES 00118018
7/16/2018	\$121.36	THE HOME DEPOT #1119
7/16/2018	\$521.40	ZERBEE BUSINESS PRODUCTS
7/16/2018	\$350.00	WELDING SHOP
7/16/2018	\$31.42	WAL-MART #0640
7/16/2018	\$8.46	LOWES #01718
7/16/2018	\$181.40	CAESARS HOTEL & CASINO
7/16/2018	\$31.80	AMAZON MKTPLACE PMTS
7/16/2018	\$37.52	Amazon.com
7/16/2018	\$25.00	DELTA AIR Baggage Fee
7/16/2018	\$591.57	SC PARK SERVICE
7/16/2018	\$609.60	CEDARBROOK LODGE
7/16/2018	\$177.33	HOLDER ELECTRIC SUPPLY
7/16/2018	\$450.00	WELDING SHOP
7/16/2018	\$1,256.03	FORMS AND SUPPLY - AOPD
7/16/2018	\$19.08	DOLLAR TREE
7/16/2018	\$181.89	AMAZON MKTPLACE PMTS WWW.
7/16/2018	\$70.00	SFE WORK WELL OCCUPATIONA
7/16/2018	\$193.56	SAMSCLUB.COM
7/16/2018	\$103.68	HOBBY LOBBY #0318
7/16/2018	\$665.63	GAYLORD PALMS HOTEL FL
7/16/2018	\$150.00	WELDING SHOP
7/16/2018	\$113.19	TRANE SUPPLY-115413
7/16/2018	\$1,054.89	TREETOP PRODUCTS
7/16/2018	\$32.82	THE HOME DEPOT #1126
7/16/2018	\$163.85	MUSIC IN MOTION, INC
7/16/2018	\$1,086.49	LOWES #01983
7/16/2018	\$37.67	HOLDER ELECTRIC SUPPLY
7/16/2018	\$29.97	AMAZON MKTPLACE PMTS WWW.
7/16/2018	\$4.96	THE HOME DEPOT #1127
7/16/2018	\$564.82	WALMART.COM
7/16/2018	\$20.14	DOLLAR TREE
7/16/2018	\$601.13	GAYLORD PALMS HOTEL FL
7/16/2018	\$124.20	CHICK-FIL-A #03967
7/16/2018	\$162.05	OFFICE DEPOT #1214
7/16/2018	\$45.18	HOLDER ELECTRIC SUPPLY

Post Date	Amount	Vendor Name
7/16/2018	\$305.83	HOLDER ELECTRIC SUPPLY
7/16/2018	\$36.02	STAPLES 00105536
7/16/2018	\$601.13	GAYLORD PALMS HOTEL FL
7/16/2018	\$236.76	AMAZON MKTPLACE PMTS WWW.
7/16/2018	\$350.00	WELDING SHOP
7/16/2018	\$34.95	STAPLES 00118000
7/16/2018	\$95.40	HOLDER ELECTRIC SUPPLY
7/16/2018	\$118.33	AAA SUPPLY INC
7/16/2018	\$1,834.30	TRANE SUPPLY-115413
7/16/2018	\$24.92	WALMART.COM 8009666546
7/16/2018	\$56.36	THE HOME DEPOT #1127
7/16/2018	\$46.47	WM SUPERCENTER #644
7/16/2018	\$403.23	S&S WORLDWIDE-ONLINE
7/16/2018	\$386.95	ACCURATE LABEL DESIGNS
7/16/2018	(\$48.45)	THE HOME DEPOT #1127
7/16/2018	\$137.70	GET OFFICIAL
7/16/2018	\$33.81	AMAZON MKTPLACE PMTS WWW.
7/16/2018	\$149.94	AMAZON MKTPLACE PMTS WWW.
7/16/2018	\$23.30	Amazon.com
7/16/2018	\$220.70	Really Good
7/16/2018	\$660.28	HILTON GARDEN INN
7/16/2018	\$205.88	AMAZON.COM AMZN.COM/BILL
7/16/2018	\$33.96	VISTAPR VistaPrint.com
7/16/2018	\$548.27	GREENVILLE OFFICE SU
7/16/2018	\$13.21	HOLDER ELECTRIC SUPPLY
7/16/2018	\$300.89	FORMS AND SUPPLY - AOPD
7/16/2018	\$116.23	BSN SPORTS LLC
7/16/2018	\$44.26	DIXIE RUBBER & PLASTICS I
7/16/2018	\$167.04	AMAZON MKTPLACE PMTS WWW.
7/16/2018	\$13.66	WAL-MART #2265
7/16/2018	\$53.00	PROSOURCE #1
7/16/2018	\$13.94	STAPLS7200746742000001
7/16/2018	\$34.26	AMAZON MKTPLACE PMTS WWW.
7/16/2018	\$1,370.09	GOS// GREENVILLE OFFICE S
7/16/2018	\$275.64	MUSIC IN MOTION, INC
7/16/2018	\$97.85	THE HOME DEPOT #1126
7/16/2018	\$19.19	MICHAELS STORES 1193
7/16/2018	\$42.65	AMAZON MKTPLACE PMTS
7/16/2018	\$1,037.67	UNITED RENTALS
7/16/2018	\$25.00	DELTA AIR Baggage Fee
7/16/2018	\$33.36	STAPLES 00118000
7/16/2018	\$1,199.92	HERITAGE FOOD SERVICE GRO
7/16/2018	\$68.04	SHEALY ELECTRICAL WHOLESA
7/16/2018	\$95.00	SOUTH CAROLINA ASSOCIATIO
7/16/2018	\$91.37	WAL-MART #5487
7/16/2018	\$70.00	SFE WORK WELL OCCUPATIONA
7/16/2018	\$238.50	BC CANNON
7/16/2018	\$618.00	CREATEMYTEE.
7/16/2018	\$374.98	Amazon.com
7/16/2018	\$75.55	SHELL OIL 10002239001
7/16/2018	\$47.03	Amazon.com
7/16/2018	\$450.00	WELDING SHOP
7/16/2018	\$450.00	WELDING SHOP
7/16/2018	\$77.88	SILMAR ELECTRONICS

Post Date	Amount	Vendor Name
7/16/2018	\$18.71	THE HOME DEPOT #1127
7/16/2018	\$618.97	TRANE SUPPLY-115413
7/16/2018	\$48.10	AVIS RENT-A-CAR 1
7/16/2018	\$25.00	DELTA AIR Baggage Fee
7/16/2018	\$450.51	HERALD OFFICE SUPPLY INC
7/16/2018	\$37.04	AMAZON MKTPLACE PMTS WWW.
7/16/2018	\$28.08	AMAZON MKTPLACE PMTS WWW.
7/16/2018	\$298.07	BSN SPORTS LLC
7/16/2018	\$1,447.06	LAKESHORE LEARNING MATER
7/16/2018	\$43.77	DNI AUTO PARTS
7/16/2018	\$52.64	AC MOORE STR 58
7/16/2018	\$76.49	FIRESTONE654949
7/16/2018	\$62.33	FORMS AND SUPPLY - AOPD
7/16/2018	\$171.98	AMAZON MKTPLACE PMTS WWW.
7/16/2018	\$63.60	OFFICE DEPOT #1214
7/16/2018	\$430.17	AMAZON MKTPLACE PMTS WWW.
7/16/2018	\$115.59	OFFICE DEPOT #1214
7/16/2018	\$152.44	OTC BRANDS, INC.
7/16/2018	\$143.67	WM SUPERCENTER #2265
7/16/2018	\$72.04	OFFICE DEPOT #1214
7/16/2018	\$189.84	ETAHAND2MIND
7/16/2018	\$25.00	DMI DELL K-12 REL
7/16/2018	\$40.32	SAMSClub #8278
7/16/2018	\$187.52	COSTCO WHSE #1005
7/16/2018	\$200.69	MANDALAY - FRONT DESK
7/16/2018	\$307.65	REAL VOLLEYBALL
7/16/2018	\$72.03	NORTHERN TOOL EQUIPMNT
7/16/2018	\$750.00	ROCHESTER 100, INC
7/16/2018	\$46.76	AMAZON MKTPLACE PMTS
7/16/2018	\$484.87	STAPLS7200812918000001
7/16/2018	\$1,874.08	FORMS AND SUPPLY - AOPD
7/16/2018	\$307.37	OLD TIME POTTERY 0031
7/16/2018	\$380.03	TRANE SUPPLY-115413
7/16/2018	\$94.25	AMAZON MKTPLACE PMTS
7/16/2018	\$169.61	OTC BRANDS, INC.
7/16/2018	\$450.00	WELDING SHOP
7/16/2018	(\$19.99)	AMAZON MKTPLACE PMTS WWW.
7/16/2018	\$118.02	ROCKYS HOT CHICKEN SHACK
7/16/2018	\$846.64	MARRIOTT SAVANNAH RIVE
7/16/2018	\$310.29	ALAMO RENT-A-CAR
7/16/2018	\$0.01	GAYLORD PALMS HOTEL FL
7/16/2018	\$463.95	MUSIC IN MOTION, INC
7/16/2018	\$92.14	Really Good
7/16/2018	\$35.50	STAPLES 00118018
7/16/2018	\$609.60	CEDARBROOK LODGE
7/16/2018	\$306.16	Really Good
7/16/2018	\$90.60	THE HOME DEPOT #1127
7/16/2018	\$22.26	MICHAELS STORES 6001
7/16/2018	\$174.67	WAL-MART #2265
7/16/2018	\$64.49	FIREHOUSE SUBS # 5
7/16/2018	\$25.00	DELTA AIR Baggage Fee
7/16/2018	\$375.00	WELDING SHOP
7/16/2018	\$25.00	DELTA AIR Baggage Fee
7/16/2018	\$17.60	HOBBY LOBBY #328

Post Date	Amount	Vendor Name
7/16/2018	\$21.72	AMAZON MKTPLACE PMTS
7/16/2018	\$25.35	BIG LOTS STORES - #5182
7/16/2018	\$257.50	RESTAURANT DEPOT
7/16/2018	\$26.86	THE HOME DEPOT #1124
7/16/2018	\$73.11	TJMAXX #0036
7/16/2018	\$226.36	WM SUPERCENTER #4145
7/16/2018	\$143.77	THE HOME DEPOT #1127
7/16/2018	\$116.52	OREILLY AUTO #4569
7/16/2018	\$30.15	STAPLS7200605886002001
7/17/2018	\$9.11	GREENVILLE WATER SYSTEM
7/17/2018	\$523.29	GREENVILLE WATER SYSTEM
7/17/2018	\$23.00	CARSONS NUT BOLT AND TOOL
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$47.70	IN MOONVILLE SIGNS, INC
7/17/2018	\$171.91	TUCKER MATERIALS INC
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$1,637.46	GREENVILLE WATER SYSTEM
7/17/2018	\$1,078.45	GREER CPW 1
7/17/2018	\$61.56	LOWES #00528
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$936.57	UNITED REFRIG INC 487
7/17/2018	\$275.40	WAL-MART #0640
7/17/2018	\$25.00	AMERICAN AIR0010261800989
7/17/2018	\$183.77	EWING IRRIGATION PRD 199
7/17/2018	\$234.92	LAKESHORE LEARNING MATER
7/17/2018	\$295.11	GREENVILLE WATER SYSTEM
7/17/2018	\$20.54	LOWES #01718
7/17/2018	\$16.39	GREENVILLE WATER SYSTEM
7/17/2018	\$246.04	GREER CPW 1
7/17/2018	\$9.11	GREENVILLE WATER SYSTEM
7/17/2018	\$332.39	GREENVILLE TURF AND TRACT
7/17/2018	\$120.20	LOWES #00528
7/17/2018	\$201.45	CARSON DELLOSA
7/17/2018	\$113.20	IN BURRIS COMPUTER FORMS
7/17/2018	\$9.11	GREENVILLE WATER SYSTEM
7/17/2018	\$687.89	TWINKL LTD
7/17/2018	\$9.11	GREENVILLE WATER SYSTEM
7/17/2018	(\$958.51)	EMBASSY KINGSTON PLANT
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$9.11	GREENVILLE WATER SYSTEM
7/17/2018	\$97.50	CITY OF GREENVILLE PARKI
7/17/2018	\$312.70	JOHNSTONE SUPPLY
7/17/2018	\$66.05	AAA SUPPLY INC
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$221.01	VARSITY SPIRIT CLOTHING
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$16.80	CRESCENT SUPPLY COMP INC
7/17/2018	\$67.45	AMAZON MKTPLACE PMTS
7/17/2018	\$31.76	LOWES #00528
7/17/2018	\$1,084.66	GREENVILLE WATER SYSTEM
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$194.19	LOWES #00528
7/17/2018	\$195.70	LOWES #00667

Post Date	Amount	Vendor Name
7/17/2018	\$16.39	GREENVILLE WATER SYSTEM
7/17/2018	\$583.00	REI GREENWOODHEINEMANN
7/17/2018	\$362.90	VISTAPR VistaPrint.com
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$100.00	USPS PO 4536240276
7/17/2018	\$958.51	EMBASSY KINGSTON PLANT
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$1,194.27	UNITED VOLLEYBALL SUPPLY
7/17/2018	\$21.96	PUBLIX #1148
7/17/2018	\$302.04	AT HOME STORE 018
7/17/2018	\$58.13	TOTAL MAINTENANCE SOLUTIO
7/17/2018	\$4.67	GREENVILLE WATER SYSTEM
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	(\$190.28)	Doubletree Myrtle Beach
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$396.97	UNITED REFRIG INC 487
7/17/2018	\$26.74	LOWES #00667
7/17/2018	\$6.78	GREENVILLE WATER SYSTEM
7/17/2018	\$23.32	AMAZON.COM AMZN.COM/BILL
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$1,063.35	GREENVILLE TURF AND TRACT
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$113.93	VISTAPR VistaPrint.com
7/17/2018	\$41.69	MICHAELS STORES 6001
7/17/2018	\$16.39	GREENVILLE WATER SYSTEM
7/17/2018	\$6.78	GREENVILLE WATER SYSTEM
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$12.71	THE TOOL SHED
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$540.56	4IMPRINT
7/17/2018	\$165.46	LOWES #01718
7/17/2018	\$5.28	LOWES #00528
7/17/2018	\$16.39	GREENVILLE WATER SYSTEM
7/17/2018	\$94.81	SHERWIN WILLIAMS 702145
7/17/2018	\$72.06	HAWKINS TOWING
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$72.89	UNITED REFRIG INC 487
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$5.67	LOWES #00528
7/17/2018	\$32.74	FARGO3DSALE FARGO3DPRIN
7/17/2018	\$51.94	SILMAR ELECTRONICS
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$11.88	GREENVILLE WATER SYSTEM
7/17/2018	\$4.45	OFFICE DEPOT #62
7/17/2018	\$9.11	GREENVILLE WATER SYSTEM
7/17/2018	\$68.67	AMAZON MKTPLACE PMTS WWW.
7/17/2018	\$9.11	GREENVILLE WATER SYSTEM
7/17/2018	\$13.75	LOWES #01718

Post Date	Amount	Vendor Name
7/17/2018	\$55.08	Amazon.com
7/17/2018	\$187.12	DRAPHIX/TEACHER DIRECT
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$7.83	CHARTER COMM
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$1.50	COG PARKING POINSETT GARA
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$474.01	GREENVILLE COUNTY SCHOOLS
7/17/2018	\$59.72	VISTAPR VistaPrint.com
7/17/2018	\$293.20	DURACO
7/17/2018	\$16.39	GREENVILLE WATER SYSTEM
7/17/2018	\$800.75	GREENVILLE WATER SYSTEM
7/17/2018	\$403.09	GREENVILLE WATER SYSTEM
7/17/2018	\$64.46	SSI SCHOOL SPECIALTY
7/17/2018	\$969.90	COOK AND BOARDMAN
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$146.17	DMI DELL K-12 REL
7/17/2018	\$76.19	LOWES #00667
7/17/2018	\$16.39	GREENVILLE WATER SYSTEM
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$86.27	CARSON DELLOSA
7/17/2018	\$293.12	AMAZON.COM AMZN.COM/BILL
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$217.57	MARRIOTT ST.LOUISGRAND
7/17/2018	\$9.11	GREENVILLE WATER SYSTEM
7/17/2018	\$104.30	BAKER DISTRIBUTING #578
7/17/2018	\$78.33	THE HOME DEPOT #1124
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$72.99	VISTAPR VistaPrint.com
7/17/2018	\$24.50	AMAZON MKTPLACE PMTS
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$16.39	GREENVILLE WATER SYSTEM
7/17/2018	\$7.58	IF ITS PAPER
7/17/2018	\$156.20	Amazon.com
7/17/2018	\$16.39	GREENVILLE WATER SYSTEM
7/17/2018	\$16.39	GREENVILLE WATER SYSTEM
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$1,288.35	GREENVILLE WATER SYSTEM
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$16.39	GREENVILLE WATER SYSTEM
7/17/2018	\$715.50	DMI DELL HIGHER EDUC
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$300.00	PAYPAL LINDTRUCK
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$148.50	VARSITY SPIRIT CLOTHING
7/17/2018	\$699.60	JOHNSTONE SUPPLY
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$34.79	AMAZON MKTPLACE PMTS WWW.
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$146.72	GREENVILLE WATER SYSTEM
7/17/2018	(\$183.77)	EWING IRRIGATION PRD 199

Post Date	Amount	Vendor Name
7/17/2018	(\$3.82)	LOWES #00667
7/17/2018	\$182.57	LAKESHORE LEARNING MATER
7/17/2018	\$24.62	LOWES #00528
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	(\$2.22)	LOWES #00528
7/17/2018	\$10.81	LOWES #01983
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$63.52	LOWES #00528
7/17/2018	\$100.00	WDW SPECIAL EVENTS
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$21.19	WALMART.COM 8009666546
7/17/2018	\$104.90	CARSONS NUT BOLT AND TOOL
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$36.27	AMAZON MKTPLACE PMTS WWW.
7/17/2018	\$110.33	GREENVILLE WATER SYSTEM
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$159.78	FOLLETT SCHOOL SOLUTIONS
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$1,273.88	LOWES #00907
7/17/2018	\$509.16	JJ HAINES
7/17/2018	\$150.00	PAYPAL SCCSS
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$31.92	AED SUPERSTORE
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$48.04	TOTAL MAINTENANCE SOLUTIO
7/17/2018	\$67.78	WM SUPERCENTER #4145
7/17/2018	\$7.00	GREENVILLE WATER SYSTEM
7/17/2018	\$79.00	SMORE.COM SMORE.COM -
7/17/2018	\$85.04	DRAPHIX/TEACHER DIRECT
7/17/2018	\$195.27	ADVANCE AUTO PARTS #5440
7/17/2018	\$498.39	PARK CENTRAL HOTEL SAN FR
7/17/2018	\$28.27	SHERWIN WILLIAMS 702628
7/17/2018	\$553.58	AMAZON MKTPLACE PMTS WWW.
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$34.85	SSI SCHOOL SPECIALTY
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$359.70	R J SHIRLEY INC
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$302.75	USPS.COM POSTAL STORE
7/17/2018	(\$40.46)	ADVANCE AUTO PARTS #5440
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$16.39	GREENVILLE WATER SYSTEM
7/17/2018	\$204.22	GREENVILLE WATER SYSTEM
7/17/2018	\$659.40	AMAZON MKTPLACE PMTS
7/17/2018	\$9,430.54	GREER CPW 1
7/17/2018	\$135.62	FOLLETT SCHOOL SOLUTIONS
7/17/2018	\$27.56	DOLLAR TREE
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$450.00	TABLE ROCK 2

Post Date	Amount	Vendor Name
7/17/2018	\$32.78	GREENVILLE WATER SYSTEM
7/17/2018	\$1,464.57	COOK AND BOARDMAN
7/17/2018	\$31.22	GREER CPW 1
7/17/2018	\$6.88	INTERNATIONAL TRANSACTION
7/17/2018	\$98.68	DRAPHIX/TEACHER DIRECT
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$9.11	GREENVILLE WATER SYSTEM
7/17/2018	\$506.27	AAA SUPPLY INC
7/17/2018	\$9.11	GREENVILLE WATER SYSTEM
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$72.83	ADVANCE AUTO PARTS #5440
7/17/2018	\$173.73	COOK AND BOARDMAN
7/17/2018	\$820.33	Really Good
7/17/2018	\$143.09	JASON'S DELI GSC #
7/17/2018	\$2,065.26	GREER CPW 1
7/17/2018	\$116.68	DRAPHIX/TEACHER DIRECT
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$15.36	CARSONS NUT BOLT AND TOOL
7/17/2018	\$18.22	GREENVILLE WATER SYSTEM
7/17/2018	\$190.70	AAA SUPPLY INC
7/18/2018	\$123.32	STAPLES DIRECT
7/18/2018	\$200.00	AM ASSN FOR EMPL IN EDUC
7/18/2018	\$79.95	AMAZON MKTPLACE PMTS
7/18/2018	\$274.37	MCALISTER'S-1046
7/18/2018	\$19.42	THE HOME DEPOT #1127
7/18/2018	\$654.60	MARRIOTT ST.LOUISGRAND
7/18/2018	\$95.40	WALMART.COM
7/18/2018	\$179.40	IMAGE MARKET
7/18/2018	\$1,297.44	YOUNG OFFICE ENVIRONME
7/18/2018	\$26.87	WAL-MART #5487
7/18/2018	\$415.50	DECKER EQUIPMENT
7/18/2018	\$233.62	LOWES #01983
7/18/2018	\$63.55	GALLUP INC
7/18/2018	\$759.50	TREASURE COAST VENTURES
7/18/2018	\$8.71	BAKER DISTRIBUTING #575
7/18/2018	\$1,081.20	UNITED REFRIG INC 487
7/18/2018	\$32.44	UNITED REFRIG INC 487
7/18/2018	\$56.87	BLACK ELECTRICAL SUPPLY I
7/18/2018	\$150.00	USPS PO 4536237500
7/18/2018	\$108.88	AMAZON MKTPLACE PMTS
7/18/2018	\$46.14	PUBLIX #1012
7/18/2018	\$350.00	AM ASSN FOR EMPL IN EDUC
7/18/2018	\$296.79	GUITAR CENTER #736
7/18/2018	\$129.99	Really Good
7/18/2018	\$645.90	JOHNSTONE SUPPLY
7/18/2018	\$296.65	GALLUP INC
7/18/2018	\$29.67	STAPLS7200372354000002
7/18/2018	\$1,275.00	IN ENGINEERICA SYSTEMS,
7/18/2018	\$44.03	LOWES #00528
7/18/2018	\$98.93	WM SUPERCENTER #4583
7/18/2018	\$65.01	STAPLS7200957332000003
7/18/2018	\$4.55	USPS PO 4581810680
7/18/2018	\$247.89	PANERA BREAD #600911
7/18/2018	\$488.49	JOHNSTONE SUPPLY

Post Date	Amount	Vendor Name
7/18/2018	\$200.00	SOUTH CAROLINA ASSOCIATIO
7/18/2018	\$59.01	HOLDER ELECTRIC SUPPLY
7/18/2018	\$393.91	Amazon.com
7/18/2018	\$67.64	CHERRYS INDUSTRIAL EQUIP
7/18/2018	\$5.26	TOTAL MAINTENANCE SOLUTIO
7/18/2018	\$500.00	LMP DAVERAMSEY LAMPOGR
7/18/2018	\$797.12	UNITED CHEMICAL & SUPP
7/18/2018	\$19.95	TME SPORTS ILLS KIDS
7/18/2018	\$503.30	AT HOME STORE 018
7/18/2018	\$26,406.65	SCDOR DORWAY
7/18/2018	\$24.93	STAPLS7201011346000001
7/18/2018	\$83.00	TUCKER MATERIALS INC
7/18/2018	\$40.21	THE HOME DEPOT #1119
7/18/2018	\$13.53	THE HOME DEPOT #1124
7/18/2018	\$13.36	AAA LOCKSMITH & ALARM COM
7/18/2018	\$37.00	SMK SURVEYMONKEY.COM
7/18/2018	\$54.47	WAL-MART #0640
7/18/2018	\$5,460.11	CAMCOR, INC.
7/18/2018	\$60.04	MICHAELS STORES 6001
7/18/2018	\$650.00	TEACHERS COLLEGE WEB COL
7/18/2018	\$186.00	EZFLEXSPORTMATS
7/18/2018	\$364.49	BLACK ELECTRICAL SUPPLY I
7/18/2018	\$77.92	AMAZON MKTPLACE PMTS
7/18/2018	(\$855.50)	ANDERSON BROS
7/18/2018	\$19.02	THE HOME DEPOT #1119
7/18/2018	\$7.07	THE HOME DEPOT #1127
7/18/2018	\$855.50	ANDERSON BROS
7/18/2018	\$23.61	DOLLAR TREE
7/18/2018	\$72.76	AMAZON MKTPLACE PMTS WWW.
7/18/2018	\$221.72	OFFICE DEPOT #1214
7/18/2018	\$43.00	AMAZON MKTPLACE PMTS
7/18/2018	\$1,486.60	J W VAUGHAN CO INC
7/18/2018	\$8.47	STAPLES 00118018
7/18/2018	\$77.01	UNITED REFRIG INC 487
7/18/2018	\$494.43	CAROLINA INTL TRUCKS
7/18/2018	\$532.17	SHERWIN WILLIAMS 702275
7/18/2018	\$135.99	LOWES #00528
7/18/2018	\$275.60	PRESSING ISSUES PRINTING
7/18/2018	\$77.03	COOK AND BOARDMAN
7/18/2018	\$4.95	Audible
7/18/2018	\$18.44	WM SUPERCENTER #2687
7/18/2018	\$703.23	EPIC SPORTS, INC.
7/18/2018	\$54.29	AC MOORE STR 58
7/18/2018	\$63.24	D & D MOTORS INC
7/18/2018	\$8.00	TEACHERSPAYTEACHERS.COM
7/18/2018	\$131.35	Really Good
7/18/2018	\$75.32	STAPLES DIRECT
7/18/2018	\$52.54	WM SUPERCENTER #2687
7/18/2018	\$165.90	COOK AND BOARDMAN
7/18/2018	(\$317.36)	STAPLES 00118018
7/18/2018	\$38.50	SHELL OIL 12360855006
7/18/2018	\$1,495.00	LEI SYSTEMS
7/18/2018	\$851.36	ROBBINS TIRE SERVI
7/18/2018	\$49.90	GREENVILLE COUNTY SCHOOLS

Post Date	Amount	Vendor Name
7/18/2018	\$247.27	NORTHERN TOOL EQUIPMNT
7/18/2018	\$123.99	WALMART.COM 8009666546
7/18/2018	\$177.02	JOHNSTONE SUPPLY
7/18/2018	\$50.84	THE HOME DEPOT #1127
7/18/2018	\$127.32	SHERWIN WILLIAMS 702735
7/18/2018	\$40.27	GOS// GREENVILLE OFFICE S
7/18/2018	\$100.00	AM ASSN FOR EMPL IN EDUC
7/18/2018	\$156.37	Really Good
7/18/2018	\$88.16	LOWES #01718
7/18/2018	\$124.79	AMAZON MKTPLACE PMTS
7/18/2018	\$99.20	GOS// GREENVILLE OFFICE S
7/18/2018	\$885.50	ANDERSON BROS
7/18/2018	\$74.99	PD TO PLATO PLAYDOUGHTO
7/18/2018	\$1,594.09	TRANE SUPPLY-115413
7/18/2018	\$9.59	MCLESKEY- TODD TRUE VALUE
7/18/2018	\$35.90	AMAZON MKTPLACE PMTS WWW.
7/18/2018	\$119.80	PARTS PEOPLE COM INC
7/18/2018	\$145.77	J W VAUGHAN CO INC
7/18/2018	\$449.40	GOLF CART SERVICE RENT
7/18/2018	\$16.98	AMAZON MKTPLACE PMTS
7/18/2018	\$230.94	STU SHINDIGZ DECORATIO
7/18/2018	\$69.00	ASSOC SUPERV AND CURR
7/18/2018	\$86.69	HOLDER ELECTRIC SUPPLY
7/18/2018	\$77.91	STAPLES 00118018
7/18/2018	\$41.97	CAROLINA FINE FOODS
7/18/2018	\$11.12	STAPLS7200957332000006
7/18/2018	\$231.99	OREILLY AUTO #4569
7/18/2018	\$146.31	MYRON CORP
7/18/2018	\$18.66	USPS PO 4588000690
7/18/2018	\$237.84	SP RESTAURANTFURNITU
7/18/2018	\$14.69	DNI AUTO PARTS
7/18/2018	\$295.62	TJMAXX #0036
7/18/2018	\$142.48	IN BURRIS COMPUTER FORMS
7/18/2018	\$104.69	CONSOLIDATED PLASTICS CO
7/18/2018	\$145.27	HOLDER ELECTRIC SUPPLY
7/18/2018	\$73.50	BAKER DISTRIBUTING #578
7/18/2018	\$1.58	BLACK ELECTRICAL SUPPLY I
7/18/2018	\$221.28	TRANE SUPPLY-115413
7/18/2018	\$17.47	TOTAL MAINTENANCE SOLUTIO
7/18/2018	\$58.28	Amazon.com
7/18/2018	\$152.19	AMAZON MKTPLACE PMTS
7/18/2018	\$39.99	AMAZON MKTPLACE PMTS
7/18/2018	\$8.27	THE HOME DEPOT #1127
7/18/2018	\$14.00	DOLLAR GENERAL #13209
7/18/2018	\$435.77	MARRIOTT ST.LOUISGRAND
7/18/2018	\$54.01	THE HOME DEPOT #1127
7/18/2018	\$847.99	GUITARCENTER.COM INTERNE
7/18/2018	\$563.33	HAJOCA TAYLORS 72
7/18/2018	\$15.79	LOWES #00528
7/18/2018	\$97.07	SAMSClub #8278
7/18/2018	\$460.75	JOHNSTONE SUPPLY
7/18/2018	\$254.40	GOS// GREENVILLE OFFICE S
7/18/2018	\$21.79	AMAZON MKTPLACE PMTS WWW.
7/18/2018	\$26.48	VISTAPR VistaPrint.com

Post Date	Amount	Vendor Name
7/18/2018	\$279.48	SSI SCHOOL SPECIALTY
7/18/2018	\$250.00	MAGNOLIA SCENTS
7/18/2018	\$104.88	IKEA.COM 299706841
7/18/2018	\$28.56	PARTY CITY 1053
7/18/2018	\$917.90	MAC OF ALL TRADES
7/18/2018	\$15.98	AMAZON MKTPLACE PMTS WWW.
7/18/2018	\$1,017.99	SIGNATURES, INC.
7/18/2018	\$14.52	LOWES #00528
7/18/2018	\$32.54	COSTCO WHSE #1005
7/18/2018	\$338.14	BLACK ELECTRICAL SUPPLY I
7/18/2018	\$159.30	OFFICE DEPOT #1214
7/18/2018	\$144.27	ADVANCE AUTO PARTS #5440
7/18/2018	\$1,000.00	ACE HARDWARE CLASSIC
7/18/2018	\$233.73	STAPLES 00118018
7/18/2018	\$79.00	SMORE.COM SMORE.COM -
7/18/2018	\$68.55	TRANE SUPPLY-115413
7/18/2018	\$49.99	ASSOC FOR MIDDLE LEVEL E
7/18/2018	\$645.90	JOHNSTONE SUPPLY
7/18/2018	\$184.37	AC MOORE STR 58
7/18/2018	\$95.24	LOWES #01718
7/18/2018	\$1,189.30	EMBASSY SUITES ST LOUIS
7/18/2018	\$189.87	AMAZON MKTPLACE PMTS WWW.
7/18/2018	\$306.77	CHICK-FIL-A #01309
7/18/2018	\$12.13	LOWES #01718
7/18/2018	\$66.41	STAPLS7200957332000005
7/18/2018	\$135.71	WM SUPERCENTER #640
7/18/2018	\$73.26	PIZZA HUT #3603
7/18/2018	\$5.60	ADVANCE AUTO PARTS #5440
7/18/2018	\$29.65	AMAZON MKTPLACE PMTS
7/18/2018	\$95.21	BAKER DISTRIBUTING #575
7/18/2018	\$435.77	MARRIOTT ST.LOUISGRAND
7/18/2018	\$79.59	UNITED REFRIG INC 487
7/18/2018	\$851.36	ROBBINS TIRE SERVI
7/18/2018	\$24.95	SQ SPORTSSMART
7/18/2018	\$1,250.00	EDJE FUNDRAISING
7/18/2018	\$290.12	AMAZON MKTPLACE PMTS
7/18/2018	\$133.54	HOBBY LOBBY #328
7/18/2018	\$72.40	LOWES #00528
7/18/2018	\$1,248.80	EMBASSY SUITES ST LOUIS
7/18/2018	\$105.68	SHERWIN WILLIAMS 702735
7/18/2018	\$228.87	WORTHINGTON DIRECT INC
7/18/2018	\$52.85	HOLDER ELECTRIC SUPPLY
7/18/2018	\$10.13	LOWES #00528
7/18/2018	\$18.39	ADVANCE AUTO PARTS #5440
7/18/2018	\$108.96	BAKER DISTRIBUTING #575
7/18/2018	\$19.78	THE HOME DEPOT #1127
7/18/2018	\$692.50	DECKER EQUIPMENT
7/18/2018	\$794.45	STAPLS7200957332000001
7/18/2018	\$156.06	NORTHGATE SODA SHOP
7/18/2018	\$75.00	HENRY`S SMOKEHOUSE
7/18/2018	\$55.31	SQ NEO BURRITO
7/18/2018	\$1,248.80	EMBASSY SUITES ST LOUIS
7/18/2018	\$19.82	UNITED REFRIG INC 497
7/18/2018	\$225.85	AMAZON MKTPLACE PMTS WWW.

Post Date	Amount	Vendor Name
7/18/2018	\$9.92	SHERWIN WILLIAMS 702735
7/18/2018	\$820.44	SQ C.A. CARTER, INC. GOS
7/18/2018	\$33.79	ADVANCE AUTO PARTS #5440
7/18/2018	\$394.32	TOTAL MAINTENANCE SOLUTIO
7/18/2018	\$91.77	HOLDER ELECTRIC SUPPLY
7/18/2018	\$114.03	W T COX INFORMATION SERVI
7/18/2018	\$647.82	4IMPRINT
7/18/2018	\$22.52	TRANE SUPPLY-115413
7/18/2018	\$2,217.45	DESIGNS UNLIMITED
7/18/2018	\$487.39	BESTBUYCOM788
7/18/2018	\$239.75	ASSOC FOR MIDDLE LEVEL E
7/18/2018	\$4.76	STAPLS7200957332000008
7/18/2018	\$41.26	BI-LO GROCERY #5653
7/18/2018	\$179.41	WAL-MART #0640
7/18/2018	\$1,318.70	EMBASSY SUITES ST LOUIS
7/18/2018	\$435.66	METROCON INC
7/18/2018	\$66.14	SAMSClub.COM
7/19/2018	\$8.19	AMAZON MKTPLACE PMTS
7/19/2018	\$8.56	AMAZON MKTPLACE PMTS
7/19/2018	\$203.52	DRAPHIX/TEACHER DIRECT
7/19/2018	\$678.24	AMAZON MKTPLACE PMTS WWW.
7/19/2018	\$46.59	TLF TOUCH OF CLASS LTD
7/19/2018	\$120.83	TARGET.COM
7/19/2018	\$653.97	MARRIOTT ST.LOUISGRAND
7/19/2018	\$514.22	AMAZON MKTPLACE PMTS WWW.
7/19/2018	\$881.75	HOBART SERVICE
7/19/2018	\$123.91	PPG PAINTS 9388
7/19/2018	\$11.86	Amazon.com
7/19/2018	\$92.12	TOTAL MAINTENANCE SOLUTIO
7/19/2018	\$29.60	LOWES #00667
7/19/2018	\$223.75	THE ORIGINAL SEAT SACK CO
7/19/2018	\$10.14	TOTAL MAINTENANCE SOLUTIO
7/19/2018	\$126.14	AmazonPrime Membership
7/19/2018	\$15.87	CRESCENT SUPPLY COMP INC
7/19/2018	\$56.81	UNITED REFRIG INC 487
7/19/2018	\$59.00	ASSOC SUPERV AND CURR
7/19/2018	\$26.36	BI-LO GROCERY #5274
7/19/2018	\$188.55	MASON JAR LLC
7/19/2018	(\$10.57)	LOWES #01718
7/19/2018	\$3,596.16	GREENVILLE TURF AND TRACT
7/19/2018	\$235.00	NAT ASSN OF ELEM SC
7/19/2018	\$952.09	STAPLES 00118018
7/19/2018	\$892.26	AAA SUPPLY INC
7/19/2018	\$77.37	Thomas Sand Company Inc
7/19/2018	\$73.75	TOTAL MAINTENANCE SOLUTIO
7/19/2018	\$21.99	TEACHERSPAYTEACHERS.COM
7/19/2018	\$116.59	FASTENAL COMPANY01
7/19/2018	\$159.43	COSTCO WHSE #1005
7/19/2018	\$37.61	STAPLES DIRECT
7/19/2018	\$26.57	PUBLIX #602
7/19/2018	\$39.21	STAPLES 00118018
7/19/2018	\$435.63	PPG PAINTS 9388
7/19/2018	\$32.89	ABBOTTS CUSTARD
7/19/2018	\$530.00	CDW GOVT #NKW9196

Post Date	Amount	Vendor Name
7/19/2018	\$200.00	SOUTH CAROLINA ASSOCIATIO
7/19/2018	\$100.43	AMAZON MKTPLACE PMTS WWW.
7/19/2018	\$260.40	AMAZON MKTPLACE PMTS
7/19/2018	\$608.44	SSI EPSCC
7/19/2018	\$36.40	AMAZON MKTPLACE PMTS
7/19/2018	\$234.94	STAPLES DIRECT
7/19/2018	\$96.76	CARSONS NUT BOLT AND TOOL
7/19/2018	\$442.84	ASSOC SUPERV AND CURR
7/19/2018	(\$93.24)	Amazon.com
7/19/2018	\$64.74	J W VAUGHAN CO INC
7/19/2018	\$3,126.11	CHARTER COMM
7/19/2018	\$168.99	LOWES #01718
7/19/2018	\$148.40	SQ AERIE LANE, GRE
7/19/2018	\$5,830.00	CDW GOVT #NKV8684
7/19/2018	\$74.13	ADVANCE AUTO PARTS #5440
7/19/2018	\$48.00	PAYPAL HEATHERHARD
7/19/2018	\$122.58	PALMETTO BATTERY SPECIALI
7/19/2018	\$7.50	THE HOME DEPOT #1127
7/19/2018	\$11.89	AMAZON MKTPLACE PMTS WWW.
7/19/2018	\$37.65	BAKER DISTRIBUTING #575
7/19/2018	\$46.45	NATURE-WATCH
7/19/2018	\$410.28	GOS// GREENVILLE OFFICE S
7/19/2018	\$54.96	LOWES #01718
7/19/2018	(\$30.15)	STAPLS7200605886003001
7/19/2018	\$66.36	WM SUPERCENTER #5487
7/19/2018	\$561.54	SHERWIN WILLIAMS 702275
7/19/2018	\$32.80	PUBLIX #1148
7/19/2018	\$201.61	SIGNATURES, INC.
7/19/2018	\$472.50	AMAZON MKTPLACE PMTS
7/19/2018	\$182.09	FUN EXPRESS
7/19/2018	\$595.86	CAROLINA INTL TRUCKS
7/19/2018	\$150.17	STAPLS7201081729000001
7/19/2018	\$228.83	ADVANCE AUTO PARTS #5440
7/19/2018	\$129.95	AMAZON MKTPLACE PMTS
7/19/2018	\$459.99	HIGHSCOPE EDUCATIONAL RES
7/19/2018	\$195.00	PAYPAL LOCKDOWNMAG
7/19/2018	\$112.79	HOBART SERVICE
7/19/2018	\$24.10	DNI AUTO PARTS
7/19/2018	(\$19.23)	J W VAUGHAN CO INC
7/19/2018	\$34.98	WAYFAIR Wayfair
7/19/2018	\$59.05	AMAZON MKTPLACE PMTS
7/19/2018	\$134.70	LOWES #00528
7/19/2018	\$240.42	AMAZING THREADS LLC
7/19/2018	\$154.71	COSTCO WHSE #1005
7/19/2018	\$69.99	AMAZON MKTPLACE PMTS
7/19/2018	\$605.00	SQ MICHAEL ALLEN
7/19/2018	\$127.40	AMAZON MKTPLACE PMTS
7/19/2018	\$83.36	TOTAL MAINTENANCE SOLUTIO
7/19/2018	\$3.47	THE HOME DEPOT #1127
7/19/2018	\$66.96	SQ GB&D
7/19/2018	\$1,427.16	EMBASSY SUITES ST LOUIS
7/19/2018	\$63.85	SHARP BUSINESS SYS-SC
7/19/2018	\$20.48	WAL-MART #2328
7/19/2018	\$74.00	LOWES #01718

Post Date	Amount	Vendor Name
7/19/2018	\$15.96	PUBLIX #1012
7/19/2018	\$460.16	CHRISTOPHER TRUCKS INC
7/19/2018	\$21.38	WALMART.COM
7/19/2018	\$315.00	USPS PO 4586800687
7/19/2018	\$14.28	LOWES #00528
7/19/2018	\$33.50	TOTAL MAINTENANCE SOLUTIO
7/19/2018	\$250.00	PP KRISTINSKRE
7/19/2018	\$696.68	DRAPHIX/TEACHER DIRECT
7/19/2018	\$131.11	AMAZON.COM AMZN.COM/BILL
7/19/2018	\$73.19	UNITED REFRIG INC 487
7/19/2018	\$78.12	HOBBY LOBBY #328
7/19/2018	\$20.61	LOWES #00667
7/19/2018	\$52.99	AMAZON MKTPLACE PMTS
7/19/2018	\$454.08	PENSRUSCOM
7/19/2018	\$139.95	AMAZON MKTPLACE PMTS
7/19/2018	\$32.75	AMAZON MKTPLACE PMTS WWW.
7/19/2018	\$722.15	DGP PUBLISH
7/19/2018	\$29.63	HOBBY LOBBY #0318
7/19/2018	\$3,975.00	GARRETTS DISCOUNT GOLF CA
7/19/2018	\$226.76	GREENVILLE TURF AND TRACT
7/19/2018	\$11.99	AMAZON MKTPLACE PMTS
7/19/2018	\$330.52	J W VAUGHAN CO INC
7/19/2018	\$15.76	STAPLES 00108688
7/19/2018	\$65.48	PUBLIX #576
7/19/2018	\$25.00	DELTA AIR Baggage Fee
7/19/2018	\$68.39	AMAZON MKTPLACE PMTS WWW.
7/19/2018	\$125.72	BARNES&NOBLE.COM-BN
7/19/2018	\$679.95	ACCURATE LABEL DESIGNS
7/19/2018	\$63.59	ACE HARDWARE CLASSIC
7/19/2018	\$482.20	SP ESAFETY SUPPLIES,
7/19/2018	\$95.40	BROWNS FEED & SEED STORE
7/19/2018	\$7.61	UNITED REFRIG INC 499
7/19/2018	\$75.95	AMAZON MKTPLACE PMTS WWW.
7/19/2018	\$371.98	COMFORT INN BLYTHEWOOD
7/19/2018	\$33.67	LOWES #00528
7/19/2018	\$85.78	RESTAURANT DEPOT
7/19/2018	\$7.39	THE HOME DEPOT #1127
7/19/2018	\$80.95	LOWES #01718
7/19/2018	\$17.19	LOWES #00528
7/19/2018	\$5.50	STAPLS7200957332000010
7/19/2018	\$160.00	QT 1145 97011456
7/19/2018	\$34.93	AMAZON MKTPLACE PMTS
7/19/2018	\$127.01	AMAZON MKTPLACE PMTS WWW.
7/19/2018	\$514.07	EMBASSY KINGSTON PLANT
7/19/2018	\$27.55	AMAZON MKTPLACE PMTS
7/19/2018	\$3.23	ADVANCE AUTO PARTS #5440
7/19/2018	\$100.42	WM SUPERCENTER #4145
7/19/2018	\$3,830.00	ST CHRISTOPHER SUMMER CAM
7/19/2018	\$151.73	THE HOME DEPOT #1104
7/19/2018	\$80.20	PPG PAINTS 9388
7/19/2018	\$1,156.00	Etsy.com - ChairPockets
7/19/2018	\$80.73	WP LAW GREENVILLE
7/19/2018	\$252.94	SCHOOL HEALTH CORP
7/19/2018	\$175.00	USPS PO 4586800687

Post Date	Amount	Vendor Name
7/19/2018	\$523.18	TRANE SUPPLY-115413
7/19/2018	\$241.35	BENDER BURKOT EAST COAST
7/19/2018	\$202.20	WHALEY FOODSERVICE
7/19/2018	\$102.97	COSTCO WHSE #1005
7/19/2018	\$28.47	THE HOME DEPOT #1127
7/19/2018	\$87.96	WALMART.COM 8009666546
7/19/2018	\$26.10	J W VAUGHAN CO INC
7/19/2018	\$211.36	SHERWIN WILLIAMS 702275
7/19/2018	\$159.81	FORMS AND SUPPLY - AOPD
7/19/2018	\$318.41	GREENVILLE TURF AND TRACT
7/19/2018	\$1,830.00	SALARMY SC KROC CTR GRNVL
7/19/2018	\$38.68	Thomas Sand Company Inc
7/19/2018	(\$73.14)	OREILLY AUTO #4569
7/19/2018	\$132.28	RR BOOKS
7/19/2018	\$66.10	TOTAL MAINTENANCE SOLUTIO
7/19/2018	\$1,625.86	AMERICAN FLOOR MATS
7/19/2018	\$120.54	WP LAW GREENVILLE
7/19/2018	\$26.50	COWART AWARDS
7/19/2018	\$63.99	AMAZON MKTPLACE PMTS
7/19/2018	\$177.63	SHERWIN WILLIAMS 702194
7/19/2018	\$333.18	AMAZON MKTPLACE PMTS WWW.
7/19/2018	\$13.54	AMAZON.COM AMZN.COM/BILL
7/19/2018	\$26.05	LOWES #01718
7/19/2018	\$210.30	GREENVILLE TURF AND TRACT
7/19/2018	\$9.93	AMAZON MKTPLACE PMTS
7/19/2018	\$161.64	COMBUSTION SERVICES
7/19/2018	(\$963.04)	UNITED ELECTRICAL DISTRIB
7/19/2018	\$58.04	STAPLS7201015459000001
7/19/2018	\$151.95	AMAZON MKTPLACE PMTS
7/19/2018	\$3,271.50	WEST MUSIC - ACCOU
7/19/2018	\$83.36	TOTAL MAINTENANCE SOLUTIO
7/19/2018	\$140.28	Really Good
7/19/2018	\$1,453.26	METROCON INC
7/19/2018	\$26.50	TLF EXPRESSIONS UNLIMITED
7/19/2018	\$24.96	LOWES #00528
7/19/2018	\$25.16	LOWES #01718
7/19/2018	\$23.83	STAPLS7200957332000002
7/19/2018	\$4.75	LOWES #01718
7/19/2018	\$57.17	STAPLES 00118018
7/19/2018	\$15.44	AMAZON MKTPLACE PMTS
7/19/2018	\$73.75	TOTAL MAINTENANCE SOLUTIO
7/19/2018	\$19.23	J W VAUGHAN CO INC
7/19/2018	\$228.41	ETSY.COM
7/19/2018	\$350.00	DMI DELL K-12 REL
7/19/2018	\$59.93	STAPLES 00118018
7/19/2018	\$18.69	LOWES #00528
7/19/2018	\$15.32	LOWES #00667
7/19/2018	\$13.68	AMAZON MKTPLACE PMTS
7/19/2018	\$12.66	HOBBY LOBBY #0318
7/19/2018	\$25.00	DELTA AIR Baggage Fee
7/19/2018	\$324.15	AMAZON MKTPLACE PMTS WWW.
7/19/2018	\$165.33	ATLANTIC COAST ELECTRIC
7/19/2018	\$1,100.00	CITY OF GREER CITY HALL
7/19/2018	\$67.78	Amazon.com

Post Date	Amount	Vendor Name
7/19/2018	\$5.98	AMAZON MKTPLACE PMTS
7/19/2018	\$190.03	SHERWIN WILLIAMS 702194
7/19/2018	\$596.84	ROBBINS TIRE SERVI
7/19/2018	\$20.66	AMAZON MKTPLACE PMTS WWW.
7/19/2018	\$500.00	CODEHS
7/19/2018	\$416.56	GRAINGER
7/19/2018	\$48.60	LITTLE CAESARS 0101 0013
7/19/2018	\$42.82	UNITED REFRIG INC 487
7/19/2018	\$252.30	Etsy.com - EllieCanary
7/19/2018	\$86.39	ATLANTIC COAST ELECTRIC
7/19/2018	\$6.68	AMAZON MKTPLACE PMTS
7/19/2018	\$64.63	BLACK ELECTRICAL SUPPLY I
7/19/2018	\$30.67	AMAZON MKTPLACE PMTS
7/19/2018	\$22.99	UNITED REFRIG INC 487
7/19/2018	\$25.00	DELTA AIR Baggage Fee
7/19/2018	\$870.08	CUSTOMINK LLC
7/19/2018	\$197.31	MARRIOTT GREENSBORO
7/19/2018	\$29.81	HARDEE'S 1501685
7/19/2018	\$29.55	LOWES #01718
7/19/2018	\$80.48	LOWES #01983
7/19/2018	\$67.20	INGLES MARKETS #74
7/19/2018	\$726.53	BRIDGETEK SOLUTION LLC
7/19/2018	(\$5.34)	LOWES #00667
7/19/2018	\$13.96	BI-LO GROCERY #5704
7/19/2018	\$87.00	DEXON COMPUTER INC.
7/19/2018	\$166.82	OLD TIME POTTERY 0031
7/19/2018	\$31.49	LOWES #00528
7/19/2018	\$13.73	Amazon.com
7/19/2018	\$8,033.63	EMBASSY SUITES ST LOUIS
7/19/2018	\$521.00	CUSTOMINK LLC
7/19/2018	\$126.61	MCABEE TRACTOR & TURF
7/20/2018	\$60.84	OLD TIME POTTERY 0031
7/20/2018	\$100.69	LOWES #01718
7/20/2018	\$5.53	HARRIS TEETER #420
7/20/2018	\$21.05	AMAZON MKTPLACE PMTS
7/20/2018	\$86,400.00	ADVANCE EDUCATION, INC.
7/20/2018	\$34,742.97	VZWRLSS IVR VB
7/20/2018	\$14.47	FORMS AND SUPPLY - AOPD
7/20/2018	\$69.00	ASSOC SUPERV AND CURR
7/20/2018	\$16.64	THE HOME DEPOT #1127
7/20/2018	\$76.30	TOTAL MAINTENANCE SOLUTIO
7/20/2018	\$119.78	DMI DELL K-12 REL
7/20/2018	\$723.63	Bridgeway Solutions, Inc.
7/20/2018	(\$15.33)	IC LOS ANGELES DOWNTOWN
7/20/2018	\$1,663.68	IC LOS ANGELES DOWNTOWN
7/20/2018	\$26.28	Amazon.com
7/20/2018	\$40.21	UNITED REFRIG INC 499
7/20/2018	\$40.28	LOWES #01718
7/20/2018	\$78.14	THE HOME DEPOT #1127
7/20/2018	\$106.42	STAPLS7201148714000001
7/20/2018	\$2,273.70	PREMIER PORTABLE BUILDING
7/20/2018	\$461.23	LOWES #00528
7/20/2018	\$243.68	UNITED REFRIG INC 497
7/20/2018	\$57.38	DBC BLICK ART MATERIAL

Post Date	Amount	Vendor Name
7/20/2018	\$122.00	KAGAN PUBLISHING INC
7/20/2018	\$26.48	AMAZON MKTPLACE PMTS WWW.
7/20/2018	\$313.00	Amazon.com
7/20/2018	\$127.05	OFFICE DEPOT #62
7/20/2018	\$143.74	BIG LOTS STORES - #0335
7/20/2018	\$121.93	AMAZON MKTPLACE PMTS WWW.
7/20/2018	\$149.00	SMORE.COM
7/20/2018	\$23.51	GRAINGER
7/20/2018	\$205.03	SCHNEIDERELECTBLD AMER
7/20/2018	\$33.84	STAPLS7201157817000004
7/20/2018	\$70.00	SFE WORK WELL OCCUPATIONA
7/20/2018	\$442.90	CARSONS NUT BOLT AND TOOL
7/20/2018	\$427.24	UNITED REFRIG INC 499
7/20/2018	\$85.93	THE HOME DEPOT #1119
7/20/2018	\$36.52	MICHAELS STORES 1193
7/20/2018	\$555.10	DELTA AIR 0062332098527
7/20/2018	\$250.00	SOBYS ON THE SIDE
7/20/2018	\$13.98	AMAZON MKTPLACE PMTS
7/20/2018	\$1,088.32	POWER SYSTEMS
7/20/2018	\$6.35	AMAZON MKTPLACE PMTS
7/20/2018	\$39.39	LOWES #00667
7/20/2018	\$38.13	Amazon.com
7/20/2018	\$279.99	SP KIDCARPET.COM
7/20/2018	\$750.00	ROCHESTER 100, INC
7/20/2018	\$141.76	LOWES #00528
7/20/2018	\$69.71	GRAINGER
7/20/2018	\$78.63	HOLDER ELECTRIC SUPPLY
7/20/2018	\$850.00	ROBOTEVENTS.COM
7/20/2018	\$81.62	CORBIN TURF ORNAMENTAL SU
7/20/2018	\$9.00	Amazon.com
7/20/2018	\$25.68	Amazon.com
7/20/2018	\$76.91	UNITED REFRIG INC 499
7/20/2018	\$166.57	COSTCO WHSE #1005
7/20/2018	\$306.32	STAPLES DIRECT
7/20/2018	\$133.87	RESOURCES FOR READING
7/20/2018	\$11.70	AMAZON MKTPLACE PMTS
7/20/2018	\$179.67	DSS ACHIEVMNTPRODUCTS
7/20/2018	\$67.49	BB CRAFTS INC.
7/20/2018	\$1,151.13	WAYFAIR Wayfair
7/20/2018	\$88.91	HOMEDEPOT.COM
7/20/2018	\$76.62	STAPLES 00108688
7/20/2018	\$36.81	TOTAL MAINTENANCE SOLUTIO
7/20/2018	\$192.57	AMAZON MKTPLACE PMTS WWW.
7/20/2018	\$636.00	NEW READERS PRESS
7/20/2018	\$51.77	LOWES #00528
7/20/2018	\$602.30	GOS// GREENVILLE OFFICE S
7/20/2018	\$51.76	THE HOME DEPOT #1104
7/20/2018	\$556.50	METROCON INC
7/20/2018	\$25.00	DELTA AIR Baggage Fee
7/20/2018	\$214.81	TRANE SUPPLY-115413
7/20/2018	\$56.79	DBC BLICK ART MATERIAL
7/20/2018	\$381.60	HILTON COLUMBIA CENTER
7/20/2018	\$167.73	STAPLS7201157817000001
7/20/2018	\$101.76	MICHAELS.COM

Post Date	Amount	Vendor Name
7/20/2018	\$91.31	FLINT EQUIP SIMPSONVILL
7/20/2018	\$30.32	TOTAL MAINTENANCE SOLUTIO
7/20/2018	\$51.79	AMAZON MKTPLACE PMTS WWW.
7/20/2018	\$310.07	Amazon.com
7/20/2018	\$214.25	DSS ACHIEVMNTPRODUCTS
7/20/2018	\$9.99	Amazon Video On Demand
7/20/2018	\$24.86	CHICK-FIL-A #00726
7/20/2018	\$691.90	SAUNDERS OFFICE SUPPLY
7/20/2018	\$60.00	FIRESTONE654949
7/20/2018	\$60.22	SHERWIN WILLIAMS 702628
7/20/2018	\$354.04	UNITED REFRIG INC 487
7/20/2018	\$174.87	AMAZON MKTPLACE PMTS WWW.
7/20/2018	\$13.65	FAMILY DOLLAR #0144
7/20/2018	\$60.63	SSI SCHOOL SPECIALTY
7/20/2018	\$344.63	Amazon.com
7/20/2018	\$69.00	ASSOC SUPERV AND CURR
7/20/2018	\$40.79	TARGET.COM
7/20/2018	\$54.00	GSP AIRPORT COMMISSION
7/20/2018	\$69.00	ASSOC SUPERV AND CURR
7/20/2018	\$75.59	PUBLIX #632
7/20/2018	\$158.95	JANITORS WHOLESALE
7/20/2018	\$26.12	BI-LO GROCERY #5057
7/20/2018	\$149.69	GREENVILLE COUNTY SCHOOLS
7/20/2018	\$97.74	DLX FOR SMALLBUSINESS
7/20/2018	\$146.28	SAUNDERS OFFICE SUPPLY
7/20/2018	\$371.94	SFI ELECTRONICS, LLC
7/20/2018	\$793.50	DH PACE COMPANY
7/20/2018	\$3,345.00	SOLUTION TREE INC
7/20/2018	\$359.92	PAYPAL GIFTDETOUR
7/20/2018	\$72.47	GOS// GREENVILLE OFFICE S
7/20/2018	\$613.74	METROCON INC
7/20/2018	\$51.92	TARGET.COM
7/20/2018	\$163.10	AMAZON MKTPLACE PMTS
7/20/2018	\$708.78	STAPLES DIRECT
7/20/2018	\$128.26	CAROLINA BIOLOGIC SUPPLY
7/20/2018	\$19.56	JANITORS WHOLESALE
7/20/2018	\$103.78	GRAINGER
7/20/2018	\$1,330.51	IC LOS ANGELES DOWNTOWN
7/20/2018	\$69.00	ASSOC SUPERV AND CURR
7/20/2018	\$83.99	AMAZON MKTPLACE PMTS
7/20/2018	\$46.74	SHERWIN WILLIAMS 702785
7/20/2018	\$753.75	BLANCHARD MACHINERY
7/20/2018	\$317.99	BIG LOTS STORES - #5182
7/20/2018	\$129.00	ASCA
7/20/2018	\$555.10	DELTA AIR 0062332098526
7/20/2018	\$565.97	WAYFAIR Wayfair
7/20/2018	\$1,379.60	UPSTATE COMMERCIAL FLOORI
7/20/2018	\$16.94	AMAZON MKTPLACE PMTS
7/20/2018	\$660.72	JOHNSTONE SUPPLY
7/20/2018	\$1,679.01	IC LOS ANGELES DOWNTOWN
7/20/2018	\$21.12	OREILLY AUTO #4569
7/20/2018	\$129.83	SILMAR ELECTRONICS
7/20/2018	\$25.00	DELTA AIR Baggage Fee
7/20/2018	\$427.90	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
7/20/2018	\$42.39	TJMAXX #0335
7/20/2018	\$450.88	BRICK STREET CAFE INC
7/20/2018	\$521.87	FORMS AND SUPPLY - AOPD
7/20/2018	\$16.15	AIKEN BROTHERS OF THE UPS
7/20/2018	(\$0.96)	LOWES #00667
7/20/2018	\$31.25	HOLDER ELECTRIC SUPPLY
7/20/2018	(\$18.91)	AMAZON MKTPLACE PMTS WWW.
7/20/2018	(\$13.95)	SSI SCHOOL SPECIALTY
7/20/2018	\$22.23	HOBBY LOBBY #0318
7/20/2018	\$1,330.51	IC LOS ANGELES DOWNTOWN
7/20/2018	(\$175.00)	PCS PROFESSIONAL CRED
7/20/2018	\$327.68	Amazon.com
7/20/2018	\$28.06	AMAZON MKTPLACE PMTS WWW.
7/20/2018	\$229.72	LOWES #01718
7/20/2018	\$415.44	STAPLS7201157817000005
7/20/2018	\$24.08	DMI DELL K-12 REL
7/20/2018	\$44.17	LOWES #00528
7/20/2018	\$198.05	AMAZON MKTPLACE PMTS WWW.
7/20/2018	\$752.52	WALMART.COM 8009666546
7/20/2018	\$195.00	SCHOOL OUTFITTERS
7/20/2018	\$31.73	HOBBY LOBBY #328
7/20/2018	\$1,379.60	UPSTATE COMMERCIAL FLOORI
7/20/2018	\$42.34	WAL-MART #0640
7/20/2018	\$121.90	DMI DELL K-12 REL
7/20/2018	\$44.46	AMAZON MKTPLACE PMTS
7/20/2018	\$22.05	Amazon.com
7/20/2018	\$2,266.70	DMI DELL K-12 REL
7/20/2018	\$44.24	AMAZON MKTPLACE PMTS WWW.
7/20/2018	\$45.88	OREILLY AUTO #4569
7/20/2018	\$180.00	GAMESTAR MECHANIC
7/20/2018	\$38.90	ADVANCE AUTO PARTS #5440
7/20/2018	\$130.69	CAROLINA LAWN&TRACTOR
7/20/2018	\$33.91	Amazon.com
7/20/2018	\$84.00	GSP AIRPORT COMMISSION
7/20/2018	\$122.84	QUILL CORPORATION
7/20/2018	\$9.83	AMAZON MKTPLACE PMTS WWW.
7/20/2018	\$351.39	EMBROID ME
7/20/2018	\$1,176.00	ROCHESTER 100, INC
7/20/2018	\$750.00	GREENVILLE SOCIET
7/20/2018	\$30.70	GRAINGER
7/20/2018	\$15.11	PANERA BREAD #600654
7/20/2018	\$69.00	ASSOC SUPERV AND CURR
7/20/2018	\$370.95	PIER 1 IMPORTS00016642
7/20/2018	\$86.22	WM SUPERCENTER #641
7/20/2018	\$540.48	GUITAR CENTER #736
7/20/2018	\$735.00	ROCHESTER 100, INC
7/20/2018	\$14.18	Amazon.com
7/20/2018	\$212.80	COMFORT SUITES
7/20/2018	\$107.07	LOWES #01718
7/20/2018	\$80.00	SQ MOBILECELLREPAI
7/20/2018	\$429.09	STAPLS7201157817000002
7/20/2018	\$423.88	JOHNSTONE SUPPLY
7/20/2018	\$17.23	NORTH GREENVILLE UNIVERSI
7/20/2018	\$536.30	KAPLAN EARLY LEARNING COM

Post Date	Amount	Vendor Name
7/20/2018	\$1,335.99	IC LOS ANGELES DOWNTOWN
7/20/2018	\$48.75	LOWES #01718
7/20/2018	\$272.50	R J SHIRLEY INC
7/20/2018	\$395.37	MARSHALLS #0369
7/20/2018	\$1,379.60	UPSTATE COMMERCIAL FLOORI
7/20/2018	\$2.39	TOTAL MAINTENANCE SOLUTIO
7/20/2018	\$710.18	SOBYS ON THE SIDE
7/20/2018	\$94.41	AMAZON MKTPLACE PMTS
7/20/2018	\$1,867.70	TITAN DISTRIBUTORS INC
7/20/2018	\$1,307.18	MOORE & BALLIEW OIL TAYLO
7/20/2018	\$78.42	AUTOZONE #0163
7/20/2018	\$8.86	LIDL #1064
7/20/2018	\$40.60	AMAZON MKTPLACE PMTS WWW.
7/20/2018	\$180.00	SQ NATIONAL ASSOCI
7/20/2018	\$154.54	BAKER DISTRIBUTING #578
7/20/2018	\$106.59	TOTAL MAINTENANCE SOLUTIO
7/20/2018	\$50.10	THE HOME DEPOT #1126
7/20/2018	\$100.00	7-ELEVEN 36846
7/20/2018	\$628.00	HYPE SOCKS
7/20/2018	\$69.00	STAPLS7200571310000001
7/20/2018	\$710.14	GUITARCENTER.COM INTERNE
7/20/2018	\$174.44	LAMINEX
7/23/2018	\$487.54	KAPLAN EARLY LEARNING COM
7/23/2018	\$197.14	HOLDER ELECTRIC SUPPLY
7/23/2018	\$55.53	HOLDER ELECTRIC SUPPLY
7/23/2018	\$280.11	STAPLES DIRECT
7/23/2018	\$150.13	TRANE SUPPLY-115413
7/23/2018	\$113.22	RESTAURANT DEPOT
7/23/2018	\$101.70	AT HOME STORE 018
7/23/2018	\$58.81	BUILDERS BARGAIN CENTER
7/23/2018	\$986.50	CREGGER COMPANY 2
7/23/2018	\$197.33	STAPLS7201157817000003
7/23/2018	(\$1,017.99)	SIGNATURES, INC.
7/23/2018	\$45.57	AMAZON MKTPLACE PMTS
7/23/2018	\$152.30	LOWES #00528
7/23/2018	\$212.14	AMAZON MKTPLACE PMTS WWW.
7/23/2018	\$34.40	SHELL OIL 12360855006
7/23/2018	\$174.99	AMAZON MKTPLACE PMTS WWW.
7/23/2018	\$9.47	AMAZON MKTPLACE PMTS
7/23/2018	\$106.24	AMAZON MKTPLACE PMTS WWW.
7/23/2018	\$95.00	S R GRADING INC
7/23/2018	\$11.64	Amazon.com
7/23/2018	\$434.19	AMAZON.COM AMZN.COM/BILL
7/23/2018	\$66.62	GRAINGER
7/23/2018	\$49.98	S&S WORLDWIDE-ONLINE
7/23/2018	\$1,347.21	NORTHERN TOOL EQUIPMNT
7/23/2018	\$115.04	SHERWIN WILLIAMS 702735
7/23/2018	\$761.12	Doubletree Myrtle Beach
7/23/2018	\$738.84	Doubletree Myrtle Beach
7/23/2018	\$1,176.70	HILTON GARDEN ATL N ALPH
7/23/2018	\$42.39	STAPLS7201252599000001
7/23/2018	\$15.87	HOBBY LOBBY #328
7/23/2018	\$707.89	AMAZON MKTPLACE PMTS WWW.
7/23/2018	\$75.66	STAPLES 00118018

Post Date	Amount	Vendor Name
7/23/2018	\$642.75	OMNI HOTELS
7/23/2018	\$162.17	WWW.ACEHARDWARE.COM
7/23/2018	\$123.76	QUILL CORPORATION
7/23/2018	\$34.46	LOWES #00667
7/23/2018	\$748.15	WHITE BROS OF GREENV
7/23/2018	\$66.77	STAPLS7200762381000003
7/23/2018	\$125.61	SSI SCHOOL SPECIALTY
7/23/2018	\$124.09	THE HOME DEPOT #1127
7/23/2018	\$278.10	CARROT TOP INDUSTRIES INC
7/23/2018	\$240.62	THE HOME DEPOT 1124
7/23/2018	\$48.69	TJMAXX #0036
7/23/2018	\$34.13	J W VAUGHAN CO INC
7/23/2018	\$21.30	Amazon.com
7/23/2018	\$99.13	STAPLES 00105536
7/23/2018	\$170.00	CHICK-FIL-A #00663
7/23/2018	\$622.73	WALMART.COM 8009666546
7/23/2018	\$642.75	OMNI HOTELS
7/23/2018	\$155.16	AMAZON MKTPLACE PMTS WWW.
7/23/2018	\$35.96	THE HOME DEPOT #1119
7/23/2018	\$42.10	QUILL CORPORATION
7/23/2018	\$48.55	THE HOME DEPOT #1127
7/23/2018	\$164.99	WAYFAIR Wayfair
7/23/2018	\$1,314.28	WALMART.COM
7/23/2018	\$124.30	PIONEER VALLEY BOOKS
7/23/2018	\$1,688.50	AMAZON MKTPLACE PMTS WWW.
7/23/2018	\$23.98	Amazon.com
7/23/2018	\$85.58	THE HOME DEPOT 1104
7/23/2018	\$37.40	LOWES #00528
7/23/2018	\$602.08	THE HOME DEPOT 1126
7/23/2018	\$136.79	FORMS AND SUPPLY - AOPD
7/23/2018	\$89.84	QUILL CORPORATION
7/23/2018	\$78.44	QUILL CORPORATION
7/23/2018	\$60.10	HOLDER ELECTRIC SUPPLY
7/23/2018	\$44.14	LOWES #01718
7/23/2018	\$150.95	ACCURATE LABEL DESIGNS
7/23/2018	\$12.49	SAMS CLUB #8278
7/23/2018	\$232.02	MARSHALLS #0369
7/23/2018	\$858.97	CREGGER COMPANY 2
7/23/2018	\$31.79	STAPLS7201234704000001
7/23/2018	\$95.25	AMAZON.COM AMZN.COM/BILL
7/23/2018	\$1,049.04	CREGGER COMPANY 2
7/23/2018	\$644.11	BARNES & NOBLE #2221
7/23/2018	\$1,669.19	TRANE SUPPLY-115413
7/23/2018	\$42.76	AMAZON MKTPLACE PMTS WWW.
7/23/2018	\$87.41	WAL-MART #5487
7/23/2018	\$170.00	WILDWATER-CHATTOOG
7/23/2018	\$18.99	AMAZON MKTPLACE PMTS WWW.
7/23/2018	\$104.30	HOLDER ELECTRIC SUPPLY
7/23/2018	\$13.45	USPS PO 4536260274
7/23/2018	\$54.00	AMAZON MKTPLACE PMTS
7/23/2018	\$789.60	HYATT PLACE
7/23/2018	\$300.52	AMAZON MKTPLACE PMTS
7/23/2018	\$244.00	AMAZON MKTPLACE PMTS WWW.
7/23/2018	\$232.42	WM SUPERCENTER #4145

Post Date	Amount	Vendor Name
7/23/2018	\$114.88	AMAZON MKTPLACE PMTS WWW.
7/23/2018	\$1,402.83	NORTHERN TOOL EQUIPMNT
7/23/2018	\$288.28	COSTCO WHSE #1005
7/23/2018	\$38,427.40	BRIDGETEK SOLUTION LLC
7/23/2018	\$235.08	HOBBY-LOBBY #769
7/23/2018	\$2,619.34	GOPHER SPORT
7/23/2018	\$467.04	HYATT PLACE
7/23/2018	\$12.72	STAPLES 00118000
7/23/2018	\$17.37	QUILL CORPORATION
7/23/2018	\$26.98	HOLDER ELECTRIC SUPPLY
7/23/2018	\$1,176.70	HILTON GARDEN ATL N ALPH
7/23/2018	\$329.17	AMAZON MKTPLACE PMTS WWW.
7/23/2018	\$17.39	THE HOME DEPOT #1104
7/23/2018	\$642.75	OMNI HOTELS
7/23/2018	\$70.00	SFE WORK WELL OCCUPATIONA
7/23/2018	\$21.16	THE HOME DEPOT #1104
7/23/2018	\$1,129.50	UPSTATE COMMERCIAL FLOORI
7/23/2018	\$108.36	COMFORT SUITES
7/23/2018	\$350.90	AMAZON MKTPLACE PMTS WWW.
7/23/2018	\$246.12	D & D MOTORS INC
7/23/2018	\$26.50	W. E. WILLIS #1
7/23/2018	\$100.00	USPS PO 4536250272
7/23/2018	\$45.07	OLIVE GARDEN 0021700
7/23/2018	\$42.59	OLLIES BARGAIN OUTLET 161
7/23/2018	\$35.01	STAPLS7201202005000001
7/23/2018	\$119.78	DMI DELL K-12 REL
7/23/2018	\$60.37	QUILL CORPORATION
7/23/2018	\$107.73	Amazon.com
7/23/2018	\$5.58	STAPLS7201198378000003
7/23/2018	\$56.57	THE HOME DEPOT #1104
7/23/2018	\$1,999.89	LAKESHORE LEARNING MATER
7/23/2018	\$60.52	FAMILY DOLLAR #5899
7/23/2018	\$58.60	SSI SCHOOL SPECIALTY
7/23/2018	\$15.86	WM SUPERCENTER #2265
7/23/2018	\$570.84	Doubletree Myrtle Beach
7/23/2018	\$721.37	Amazon.com
7/23/2018	\$112.51	MOORE MEDICAL LLC
7/23/2018	\$25.61	LOWES #00667
7/23/2018	\$31.74	AMAZON MKTPLACE PMTS WWW.
7/23/2018	\$198.65	STAPLES 00108688
7/23/2018	\$69.89	CHRISTMAS TREE #7073
7/23/2018	\$161.51	HOBART SERVICE
7/23/2018	\$824.80	MARRIOTT DESERT SPRING
7/23/2018	\$32.66	AMAZON MKTPLACE PMTS WWW.
7/23/2018	\$49.82	QUILL CORPORATION
7/23/2018	\$66.25	Amazon.com
7/23/2018	\$80.59	THE HOME DEPOT 1127
7/23/2018	\$45.51	WM SUPERCENTER #2265
7/23/2018	\$642.75	OMNI HOTELS
7/23/2018	\$441.91	STAPLS7201234704000002
7/23/2018	\$121.90	DMI DELL K-12 REL
7/23/2018	\$202.99	POSITIVE PROMOTIONS INC
7/23/2018	\$96.20	DH PACE COMPANY
7/23/2018	\$18.95	OLD TIME POTTERY 0031

Post Date	Amount	Vendor Name
7/23/2018	\$190.78	NORTHERN TOOL EQUIPMNT
7/23/2018	\$48.19	AMAZON MKTPLACE PMTS
7/23/2018	\$1,104.83	QUILL CORPORATION
7/23/2018	\$22.20	MICHAELS STORES 1193
7/23/2018	\$194.19	TRANE SUPPLY-115413
7/23/2018	\$608.61	Amazon.com
7/23/2018	\$785.25	TRUCOLOR
7/23/2018	\$3.53	STAPLS7201198378000002
7/23/2018	\$871.00	OFFICE DEPOT #1214
7/23/2018	\$16.54	GRAINGER
7/23/2018	\$20.13	STAPLES 00118018
7/23/2018	\$14.82	AMAZON MKTPLACE PMTS WWW.
7/23/2018	\$496.30	CREGGER COMPANY 2
7/23/2018	\$42.60	OLLIES BARGAIN OUTLET 161
7/23/2018	\$454.90	JL SMITH AND CO
7/23/2018	\$1,315.41	NORTHERN TOOL EQUIPMNT
7/23/2018	\$5.19	TRANE SUPPLY-115413
7/23/2018	\$642.75	OMNI HOTELS
7/23/2018	\$156.35	QUILL CORPORATION
7/23/2018	\$69.90	AMAZON MKTPLACE PMTS
7/23/2018	\$205.05	Amazon.com
7/23/2018	\$58.54	AMAZON MKTPLACE PMTS
7/23/2018	\$240.79	LAKESHORE LEARNING MATER
7/23/2018	\$579.02	WEST MUSIC CATALOG
7/23/2018	\$67.65	CONSOLIDATED PLASTICS CO
7/23/2018	\$362.88	STAPLS7201251652000001
7/23/2018	\$84.65	LOWES #00528
7/23/2018	\$9.53	Amazon Digital Svcs
7/23/2018	\$409.40	FORMS AND SUPPLY - AOPD
7/23/2018	\$61.45	VERIZON WRLS 73052-01
7/23/2018	\$605.95	Amazon.com
7/23/2018	\$1,000.00	GREATER GREENVILLE CHAMBE
7/23/2018	\$23.06	STAPLS7201198378000001
7/23/2018	\$21.59	MICHAELS STORES 6001
7/23/2018	\$142.03	STAPLES DIRECT
7/23/2018	\$167.44	STAPLES 00105536
7/23/2018	\$120.18	STAPLES DIRECT
7/23/2018	\$37.33	CURRENT CATALOG
7/23/2018	\$855.80	TRANE SUPPLY-115413
7/23/2018	\$95.00	S R GRADING INC
7/23/2018	\$570.84	Doubletree Myrtle Beach
7/23/2018	\$641.24	Amazon.com
7/23/2018	(\$27.58)	AMAZON MKTPLACE PMTS WWW.
7/23/2018	\$79.21	AMAZON MKTPLACE PMTS WWW.
7/23/2018	\$63.46	STAPLES 00118018
7/23/2018	\$13.77	AmazonPrime Membership
7/23/2018	\$565.43	BSN SPORTS LLC
7/23/2018	\$1,050.09	FORMS AND SUPPLY - AOPD
7/23/2018	(\$54.12)	CAMCOR, INC.
7/23/2018	\$89.75	COUNTRY BOYS GREEN
7/23/2018	\$10.30	Amazon.com
7/23/2018	\$70.00	SFE WORK WELL OCCUPATIONA
7/23/2018	\$13.77	AmazonPrime Membership
7/23/2018	\$24.15	STAPLES DIRECT

Post Date	Amount	Vendor Name
7/23/2018	\$100.27	OFFICE DEPOT #3246
7/23/2018	\$570.84	Doubletree Myrtle Beach
7/24/2018	\$388.77	HAWKINS TOWING INC
7/24/2018	\$209.69	SSI SCHOOL SPECIALTY
7/24/2018	\$295.21	UNITED REFRIG INC 487
7/24/2018	\$118.97	CHRISTMAS TREE #7073
7/24/2018	\$1,078.55	REI GREENWOODHEINEMANN
7/24/2018	\$45.56	TARGET.COM
7/24/2018	\$37.50	NCS GED EXAM
7/24/2018	\$21.65	LOWES #00667
7/24/2018	\$179.75	ASSET GENIE
7/24/2018	\$132.52	CORE & MAIN LP 551
7/24/2018	\$82.79	ADVANCE AUTO PARTS #5440
7/24/2018	\$442.02	METROCON INC
7/24/2018	(\$85.99)	WAYFAIR Wayfair
7/24/2018	\$26.42	FASTENAL COMPANY01
7/24/2018	\$160.50	SQ SAMMY STEWART DESIGN
7/24/2018	\$14.36	SHARP ELECTRONICS CORPOR
7/24/2018	\$20.33	TOTAL MAINTENANCE SOLUTIO
7/24/2018	\$13.88	GRAINGER
7/24/2018	\$120.18	Scholastic Magazines
7/24/2018	\$76.67	OLD TIME POTTERY 0031
7/24/2018	\$79.00	SMORE.COM SMORE.COM -
7/24/2018	\$29.55	LOWES #00667
7/24/2018	\$29.55	LOWES #00667
7/24/2018	\$74.84	GREENVILLE COUNTY SCHOOLS
7/24/2018	\$55.12	PIEDMONT ELEC DSTRBTRS
7/24/2018	\$5.28	LOWES #00667
7/24/2018	\$43.95	YA YA E FAVORMART
7/24/2018	\$431.01	JOHNSTONE SUPPLY
7/24/2018	\$36.14	NUERA TRANSPORT S CAROLIN
7/24/2018	\$67.69	PPG PAINTS 9388
7/24/2018	\$28.24	AMAZON MKTPLACE PMTS WWW.
7/24/2018	\$98.39	PANERA BREAD #601161
7/24/2018	\$250.00	USPS PO 4536237500
7/24/2018	\$14.48	SSI SCHOOL SPECIALTY
7/24/2018	\$13.21	LOWES #00528
7/24/2018	\$120.18	Scholastic Magazines
7/24/2018	\$56.00	GIH GLOBALINDUSTRIALEQ
7/24/2018	\$923.33	DBC BLICK ART MATERIAL
7/24/2018	\$148.57	GREENVILLE TURF AND TRACT
7/24/2018	\$26.60	AMAZON MKTPLACE PMTS
7/24/2018	\$177.57	FS TechSmith
7/24/2018	\$139.15	Scholastic Magazines
7/24/2018	\$283.49	GREENVILLE TURF AND TRACT
7/24/2018	\$118.02	UNITED REFRIG INC 487
7/24/2018	\$47.13	LOWES #01718
7/24/2018	\$319.96	AMAZON MKTPLACE PMTS
7/24/2018	\$201.10	LOWES #01718
7/24/2018	\$50.00	HAWKINS TOWING
7/24/2018	\$34.06	MICHAELS STORES 6001
7/24/2018	\$9.02	GRAINGER
7/24/2018	\$243.66	SHERWIN WILLIAMS 702735
7/24/2018	\$210.68	BWI - GREENVILLE/

Post Date	Amount	Vendor Name
7/24/2018	\$120.18	Scholastic Magazines
7/24/2018	\$19.90	ALDI 76092
7/24/2018	\$728.10	CONTEC, INC.
7/24/2018	\$291.12	AAA SUPPLY INC
7/24/2018	\$283.49	GREENVILLE TURF AND TRACT
7/24/2018	\$189.75	Scholastic Magazines
7/24/2018	\$100.52	AMAZON MKTPLACE PMTS WWW.
7/24/2018	\$475.00	HAWKINS TOWING INC
7/24/2018	\$13.75	GREENVILLE TURF AND TRACT
7/24/2018	\$4.20	LOWES #01718
7/24/2018	\$120.18	Scholastic Magazines
7/24/2018	\$111.80	NETWORK CONTROLS & ELECTR
7/24/2018	\$34.12	ADVANCE AUTO PARTS #5440
7/24/2018	\$145.16	WM SUPERCENTER #1244
7/24/2018	\$3,439.83	BWI - GREENVILLE/
7/24/2018	\$283.97	WAYFAIR Wayfair
7/24/2018	\$189.75	Scholastic Magazines
7/24/2018	\$139.15	Scholastic Magazines
7/24/2018	\$178.55	AMAZING THREADS LLC
7/24/2018	\$14.65	LOWES #01983
7/24/2018	\$128.42	JOHNSTONE SUPPLY
7/24/2018	\$323.07	GREENVILLE TURF AND TRACT
7/24/2018	\$14.62	ADVANCE AUTO PARTS #5440
7/24/2018	\$1,121.60	Amazon.com
7/24/2018	\$197.11	PPG PAINTS 9388
7/24/2018	\$120.18	Scholastic Magazines
7/24/2018	\$793.59	NETWORK CONTROLS & ELECTR
7/24/2018	\$286.75	PRO WORLD
7/24/2018	\$109.57	INSPIREYOURPEOPLE COM
7/24/2018	\$568.90	DUNK PYE HEAVY DUTY TRUCK
7/24/2018	\$361.73	AMAZON MKTPLACE PMTS
7/24/2018	\$120.18	Scholastic Magazines
7/24/2018	\$454.64	SSI SCHOOL SPECIALTY
7/24/2018	\$935.98	WENGER CORPORATION
7/24/2018	\$139.15	Scholastic Magazines
7/24/2018	\$280.88	AUTOZONE #0163
7/24/2018	\$181.84	UNITED REFRIG INC 487
7/24/2018	\$708.67	MIDAMERICA BOOKS
7/24/2018	\$24.95	GREENVILLE COUNTY SCHOOLS
7/24/2018	\$189.95	WALMART.COM 8009666546
7/24/2018	\$5.83	USPS PO 4588000690
7/24/2018	\$24.95	GREENVILLE COUNTY SCHOOLS
7/24/2018	\$473.69	MASTERS MARK CLEANERS
7/24/2018	\$69.13	PPG PAINTS 9388
7/24/2018	\$14.45	LOWES #00528
7/24/2018	\$10.59	Amazon.com
7/24/2018	\$538.41	FOLLETT SCHOOL SOLUTIONS
7/24/2018	\$144.45	CERTIFIED ANGUS BEEF
7/24/2018	\$30.88	WAL-MART #0640
7/24/2018	\$102.51	CUSTMLANYARDLANYARDS
7/24/2018	\$198.43	CRESCENT SUPPLY COMP INC
7/24/2018	\$374.95	AAA SUPPLY INC
7/24/2018	\$189.75	Scholastic Magazines
7/24/2018	\$31.86	LOWES #00667

Post Date	Amount	Vendor Name
7/24/2018	\$14,183.20	ZOOM.US
7/24/2018	\$208.65	PROGRESSIVE GIFTS AND IN
7/24/2018	\$46.74	SHERWIN WILLIAMS 702785
7/24/2018	\$6.40	LOWES #00667
7/24/2018	\$4,495.00	DANIEL BOONE COUNCIL
7/24/2018	\$9.83	LOWES #01718
7/24/2018	\$200.38	UNITED REFRIG INC 487
7/24/2018	\$139.15	Scholastic Magazines
7/24/2018	\$996.10	ROBBINS TIRE SERVI
7/24/2018	\$189.75	Scholastic Magazines
7/24/2018	\$120.18	Scholastic Magazines
7/24/2018	\$149.00	NETBRANDS MEDIA CORP.
7/24/2018	\$328.81	JOHNSTONE SUPPLY
7/24/2018	\$22.34	AMAZON.COM AMZN.COM/BILL
7/24/2018	\$108.70	JOHNSTONE SUPPLY
7/24/2018	\$465.75	IPROMO INC
7/24/2018	\$227.01	AMAZON MKTPLACE PMTS WWW.
7/24/2018	\$75.99	TOTAL MAINTENANCE SOLUTIO
7/24/2018	\$28.71	AMAZON.COM AMZN.COM/BILL
7/24/2018	\$640.00	PROSIGNDESIGNCO.COM PR
7/24/2018	\$31.46	WAL-MART #0396
7/24/2018	\$44.51	STAPLES 00118000
7/24/2018	\$55.00	TEACHERSPAYTEACHERS.COM
7/24/2018	\$19.72	QT 1115 97011159
7/24/2018	\$364.01	JOHNSTONE SUPPLY
7/24/2018	\$120.18	Scholastic Magazines
7/24/2018	\$42.21	LOWES #00528
7/24/2018	\$17.87	AMAZON MKTPLACE PMTS WWW.
7/24/2018	\$120.18	Scholastic Magazines
7/24/2018	\$189.75	Scholastic Magazines
7/25/2018	\$116.82	EZCATEREGGS UP GRILL
7/25/2018	\$195.19	LOWES #01718
7/25/2018	\$98.58	STAPLS7201371095000004
7/25/2018	\$274.47	SORINEX
7/25/2018	(\$4.67)	LOWES #01718
7/25/2018	\$228.59	SHERWIN WILLIAMS 702194
7/25/2018	\$29.80	RETRO PLANET
7/25/2018	\$505.39	UNITED REFRIG INC 487
7/25/2018	\$177.93	FORMS AND SUPPLY - AOPD
7/25/2018	\$237.04	JASON'S DELI GSC #
7/25/2018	\$115.83	PEBBLE CREEK PIZZA
7/25/2018	\$128.43	GREENVILLE WATER SYSTEM
7/25/2018	\$1,841.12	GREENVILLE WATER SYSTEM
7/25/2018	\$104.97	AMAZON MKTPLACE PMTS
7/25/2018	\$12.60	DOLLAR TREE
7/25/2018	\$199.07	MICHAELS STORES 6001
7/25/2018	\$207.22	LOWES #00667
7/25/2018	\$641.57	GREENVILLE WATER SYSTEM
7/25/2018	(\$39.88)	HOBBY LOBBY #328
7/25/2018	\$195.00	SCSBA ONLINE
7/25/2018	(\$618.97)	TRANE SUPPLY-115413
7/25/2018	\$84.90	GOLDEN CORRAL 2549
7/25/2018	\$2,179.61	Really Good
7/25/2018	\$600.46	SAMSCLUB #8278

Post Date	Amount	Vendor Name
7/25/2018	\$52.88	QUILL CORPORATION
7/25/2018	\$67.95	AMAZON MKTPLACE PMTS
7/25/2018	\$1,491.26	OFFICE DEPOT #1214
7/25/2018	\$19.98	OTC BRANDS, INC.
7/25/2018	\$349.44	PAYPAL MASCOTSHOP
7/25/2018	\$1,050.21	FOX CREEK PRINTING MINUTE
7/25/2018	\$250.76	GAYLORD PALMS HOTEL FL
7/25/2018	\$880.86	SHERWIN WILLIAMS 702145
7/25/2018	\$120.81	BLACK ELECTRICAL SUPPLY I
7/25/2018	\$122.70	GREER CPW 1
7/25/2018	(\$132.52)	CORE & MAIN LP 551
7/25/2018	\$345.45	Amazon.com
7/25/2018	\$731.40	STAPLES DIRECT
7/25/2018	\$394.50	KING OF POPS GREENVILL
7/25/2018	\$468.55	HAJOCA TAYLORS 72
7/25/2018	\$971.03	GREENVILLE WATER SYSTEM
7/25/2018	\$22.29	CREGGER COMPANY 2
7/25/2018	\$44.07	TRANE SUPPLY-115413
7/25/2018	\$542.24	GREENVILLE WATER SYSTEM
7/25/2018	\$9.47	THE HOME DEPOT #1104
7/25/2018	\$176.38	LOWES #00667
7/25/2018	\$100.64	IN PAC/BLINKY PRODUCTS
7/25/2018	\$1,616.23	GREER CPW 1
7/25/2018	(\$0.42)	LOWES #01718
7/25/2018	\$22,776.79	GREER CPW 1
7/25/2018	\$34.67	VZWRLSS MY VZ VE P
7/25/2018	\$97.10	BI-LO GROCERY #5150
7/25/2018	\$61.87	SHERWIN WILLIAMS 702275
7/25/2018	\$788.70	GREENVILLE WATER SYSTEM
7/25/2018	\$823.76	ROBBINS TIRE SERVI
7/25/2018	\$93.85	YA YA E FAVORMART
7/25/2018	\$412.44	GREENVILLE WATER SYSTEM
7/25/2018	\$6.99	AMAZON MKTPLACE PMTS
7/25/2018	\$3,404.15	GREENVILLE WATER SYSTEM
7/25/2018	\$69.80	SQ BUTTERCREAM BAK
7/25/2018	\$186.58	GREENVILLE TURF AND TRACT
7/25/2018	\$3,012.98	GREER CPW 1
7/25/2018	\$329.86	GREENVILLE WATER SYSTEM
7/25/2018	\$20.12	THE HOME DEPOT #1119
7/25/2018	\$203.52	JASPER ENGINE EXCHANGE
7/25/2018	\$265.00	PAYPAL MIDCAROLINA
7/25/2018	\$250.76	GAYLORD PALMS HOTEL FL
7/25/2018	\$1,081.20	UNITED REFRIG INC 487
7/25/2018	\$24.23	BLACK ELECTRICAL SUPPLY I
7/25/2018	\$278.63	JOHNSTONE SUPPLY
7/25/2018	\$314.12	STAPLS7201371095000002
7/25/2018	\$124.12	Amazon.com
7/25/2018	\$51.95	FATBRAIN TOYS
7/25/2018	\$181.21	ARMCHEM INTERNATIONAL
7/25/2018	\$407.25	FORMS AND SUPPLY - AOPD
7/25/2018	\$76.53	CREGGER COMPANY 2
7/25/2018	\$100.68	GUITAR CENTER #736
7/25/2018	\$26.55	LOWES #00667
7/25/2018	\$110.93	CONSOLIDATED PIPE-BELTON

Post Date	Amount	Vendor Name
7/25/2018	\$130.21	GREENVILLE WATER SYSTEM
7/25/2018	\$94.98	SHERWIN WILLIAMS 702275
7/25/2018	\$33.86	GREENVILLE WATER SYSTEM
7/25/2018	\$230.76	Adams Products 30G Greenv
7/25/2018	\$434.47	AT HOME STORE 018
7/25/2018	\$190.29	AMERIGAS PRODUCT
7/25/2018	\$70.64	OFFICESUPPLY.COM
7/25/2018	\$128.20	WAL-MART #0640
7/25/2018	\$84.76	THE HOME DEPOT 1127
7/25/2018	\$201.28	LOWES #01718
7/25/2018	\$33.00	BLUE RIDGE COUNCIL - B
7/25/2018	\$900.00	FURMAN CONF & EVENT SVC
7/25/2018	\$65.00	PAYPAL LOCKDOWNMAG
7/25/2018	\$428.02	GREENVILLE WATER SYSTEM
7/25/2018	\$273.32	GREENVILLE WATER SYSTEM
7/25/2018	\$4.19	LOWES #00528
7/25/2018	\$524.63	GREER CPW 1
7/25/2018	\$113.93	STAPLS7201371095000001
7/25/2018	\$72.89	J W VAUGHAN CO INC
7/25/2018	\$26.25	RAINBOW RESOURCE CENTER
7/25/2018	\$345.87	AMSTERDAM PRNT & LITHO
7/25/2018	\$165.14	GREENVILLE WATER SYSTEM
7/25/2018	\$564.13	GREENVILLE WATER SYSTEM
7/25/2018	\$755.18	MARCO PROMOTIONAL PROD
7/25/2018	\$250.76	GAYLORD PALMS HOTEL FL
7/25/2018	\$186.81	STAPLES 00118018
7/25/2018	\$265.00	PAYPAL MIDCAROLINA
7/25/2018	\$264.21	SHERWIN WILLIAMS 702785
7/25/2018	\$10.13	LOWES #01718
7/25/2018	\$39.66	GREER CPW 1
7/25/2018	\$13.27	THE HOME DEPOT #1127
7/25/2018	\$634.45	GREENVILLE WATER SYSTEM
7/25/2018	\$771.17	CHRISTOPHER TRUCKS INC
7/25/2018	\$264.21	SHERWIN WILLIAMS 702275
7/25/2018	\$349.54	GREENVILLE WATER SYSTEM
7/25/2018	\$245.63	ARIZONA STEAK HOUSE
7/25/2018	\$75.15	LOWES #00667
7/25/2018	\$8,394.43	GREER CPW 1
7/25/2018	\$54.95	GREENVILLE WATER SYSTEM
7/25/2018	\$326.36	GREENVILLE WATER SYSTEM
7/25/2018	\$20.67	GREER CPW 1
7/25/2018	\$20.07	HOLDER ELECTRIC SUPPLY
7/25/2018	\$82.21	GREENVILLE WATER SYSTEM
7/25/2018	\$25.00	SCSBA ONLINE
7/25/2018	\$11.29	GREENVILLE WATER SYSTEM
7/25/2018	\$259.99	WAYFAIR Wayfair
7/25/2018	\$19.07	SP BULK TOY/4PARTY
7/25/2018	\$10,834.59	GREER CPW 1
7/25/2018	\$27.52	LOWES #01718
7/25/2018	\$80.36	WAYFAIR Wayfair
7/25/2018	\$823.76	ROBBINS TIRE SERVI
7/25/2018	\$266.96	AMAZON MKTPLACE PMTS
7/25/2018	\$25.00	SCSBA ONLINE
7/25/2018	\$254.14	FORMS AND SUPPLY - AOPD

Post Date	Amount	Vendor Name
7/25/2018	\$1,987.50	TRANE SUPPLY-115413
7/25/2018	\$93.92	FOX CREEK PRINTING MINUTE
7/25/2018	\$437.15	UNITED REFRIG INC 487
7/25/2018	\$11.66	DOLLAR TREE
7/25/2018	\$83.71	LOWES #01718
7/25/2018	\$18.82	OFFICE DEPOT #5910
7/25/2018	\$984.75	DMI DELL K-12 REL
7/25/2018	\$400.00	USPS PO 4536250272
7/25/2018	\$75.68	GREENVILLE WATER SYSTEM
7/25/2018	\$37.09	OFFICE DEPOT #62
7/25/2018	\$250.30	TMOBILE POSTPAID WEB
7/25/2018	\$68.33	STAPLS0167431090000003
7/25/2018	\$79.27	JOHNSTONE SUPPLY
7/25/2018	\$171.50	GREENVILLE WATER SYSTEM
7/25/2018	\$294.98	AMAZON MKTPLACE PMTS WWW.
7/25/2018	\$18.78	THE HOME DEPOT #1119
7/25/2018	\$105.31	AAA SUPPLY INC
7/25/2018	\$4.45	LOWES #01983
7/25/2018	\$89.30	AMAZON MKTPLACE PMTS
7/25/2018	\$61.35	OTC BRANDS, INC.
7/25/2018	\$22.90	OFFICEMAX/OFFICEDEPT#6876
7/25/2018	\$41.42	AMAZON MKTPLACE PMTS
7/25/2018	\$233.10	OFFICE DEPOT #1099
7/25/2018	\$39.77	WM SUPERCENTER #640
7/25/2018	\$94.92	ROBERT BROOKE & ASSOCIAT
7/25/2018	\$33.81	SPINX #131
7/25/2018	\$1,494.66	UNITED REFRIG INC 499
7/25/2018	\$58.88	CHICK-FIL-A #03967
7/25/2018	\$102.64	TRANE SUPPLY-115413
7/25/2018	\$347.54	STAPLES DIRECT
7/25/2018	\$145.33	WAYFAIR Wayfair
7/25/2018	\$793.93	FORMS AND SUPPLY - AOPD
7/25/2018	\$8,042.35	GREER CPW 1
7/25/2018	\$16.12	TOTAL MAINTENANCE SOLUTIO
7/25/2018	\$87.57	SMOKE ON THE WATER
7/25/2018	\$59.02	LOWES #00528
7/25/2018	\$322.43	CHICK-FIL-A #01309
7/25/2018	\$661.36	LANDSCAPERS SUPPLY OF GR
7/25/2018	\$66.42	MCALISTER'S-1062
7/25/2018	\$842.39	GREENVILLE WATER SYSTEM
7/25/2018	(\$31.79)	OLD TIME POTTERY 0031
7/25/2018	\$753.87	ROBBINS TIRE SERVI
7/25/2018	\$31.30	CREGGER COMPANY 2
7/25/2018	\$156.09	HILTON GARDEN INN
7/25/2018	\$34.48	LOWES #01718
7/25/2018	\$38.29	LOWES #01718
7/25/2018	\$22.23	JOHNSTONE SUPPLY
7/25/2018	\$793.63	GOS// GREENVILLE OFFICE S
7/25/2018	\$871.05	GREER CPW 1
7/25/2018	\$259.20	MOE'S SW GRILL 293
7/25/2018	\$67.13	CHICK-FIL-A #00466
7/25/2018	\$215.49	LOWES #01718
7/25/2018	\$265.75	Amazon.com
7/25/2018	\$118.18	HOLDER ELECTRIC SUPPLY

Post Date	Amount	Vendor Name
7/25/2018	\$24.37	ADVANCE AUTO PARTS #5440
7/25/2018	\$51.38	Amazon.com
7/25/2018	\$127.19	STAPLES DIRECT
7/25/2018	\$22.89	THE TOOL SHED
7/25/2018	\$230.88	Amazon.com
7/25/2018	\$329.84	POSITIVE PROMOTIONS INC
7/25/2018	\$195.30	PP SC ATH COACHES ASSN
7/25/2018	\$164.63	UNITED REFRIG INC 487
7/25/2018	\$24.39	GREER CPW 1
7/25/2018	\$1,148.49	TRANE SUPPLY-115413
7/25/2018	\$265.00	PAYPAL MIDCAROLINA
7/25/2018	\$171.86	CROWNE PLAZA CHARLESTON
7/25/2018	\$576.64	UNCLE JAKES FURNITURE
7/25/2018	\$82.67	STAPLES DIRECT
7/25/2018	\$35.45	VISTAPR VistaPrint.com
7/25/2018	\$88.16	HOLDER ELECTRIC SUPPLY
7/26/2018	\$207.08	GOS// GREENVILLE OFFICE S
7/26/2018	\$44.36	THE HOME DEPOT #1119
7/26/2018	\$1,648.15	GREENVILLE WATER SYSTEM
7/26/2018	\$208.17	AMAZON MKTPLACE PMTS WWW.
7/26/2018	\$17.39	UNITED REFRIG INC 487
7/26/2018	\$505.04	195 CLEANERS
7/26/2018	\$66.41	GREER CPW 1
7/26/2018	\$47.95	VISTAPR VistaPrint.com
7/26/2018	\$1,715.61	GREENVILLE WATER SYSTEM
7/26/2018	\$183.97	AMAZON MKTPLACE PMTS WWW.
7/26/2018	\$40.40	SP AIRPORTAG
7/26/2018	\$245.60	TOTAL MAINTENANCE SOLUTIO
7/26/2018	\$61.76	PETSMART # 0400
7/26/2018	\$412.87	GREENVILLE WATER SYSTEM
7/26/2018	\$991.10	REI GREENWOODHEINEMANN
7/26/2018	\$851.57	OFFICE DEPOT #1099
7/26/2018	\$124.72	Amazon.com
7/26/2018	\$618.92	FURMAN CTRG 55324248
7/26/2018	\$881.76	SHERWIN WILLIAMS 702735
7/26/2018	\$115.32	VISTAPR VistaPrint.com
7/26/2018	\$224.79	OFFICE DEPOT #62
7/26/2018	\$16.94	GREENVILLE WATER SYSTEM
7/26/2018	\$1,893.79	GREER CPW 1
7/26/2018	\$345.60	FUDDRUCKERS OF GRE
7/26/2018	\$23.15	LOWES #00667
7/26/2018	\$269.20	FUDDRUCKERS OF GRE
7/26/2018	\$81.82	WAL-MART #3192
7/26/2018	\$99.00	READING RECOVERY
7/26/2018	\$1,086.25	GREENVILLE TECHNICAL COLL
7/26/2018	\$1,447.06	LAKESHORE LEARNING MATER
7/26/2018	\$3,358.00	UCA CAMPS & COMPETITIONS
7/26/2018	\$14.12	AMAZON MKTPLACE PMTS
7/26/2018	\$4.01	BLACK ELECTRICAL SUPPLY I
7/26/2018	\$163.13	WAL-MART #0640
7/26/2018	\$3,171.65	GREENVILLE WATER SYSTEM
7/26/2018	\$35.78	THE HOME DEPOT #1124
7/26/2018	\$151.88	STAPLS7201252599000002
7/26/2018	\$16.42	STAPLS7201444242000001

Post Date	Amount	Vendor Name
7/26/2018	\$15.00	CARSONS NUT BOLT AND TOOL
7/26/2018	\$151.11	BWI - GREENVILLE/
7/26/2018	\$138.85	LOWES #01718
7/26/2018	\$48.65	Thomas Sand Company Inc
7/26/2018	\$33.96	LOWES #00667
7/26/2018	\$35.97	AMAZON MKTPLACE PMTS
7/26/2018	\$69.92	LOWES #00907
7/26/2018	\$914.83	SHIFFLER EQUIPMENT
7/26/2018	\$15.98	THE HOME DEPOT #1124
7/26/2018	\$31.79	OLD TIME POTTERY 0031
7/26/2018	\$123.85	LOWES #00528
7/26/2018	\$113.49	LAKESHORE LEARNING MATER
7/26/2018	\$37.74	LOWES #01983
7/26/2018	\$16.94	GREENVILLE WATER SYSTEM
7/26/2018	\$15.43	LOWES #00528
7/26/2018	\$245.56	COSTCO WHSE #1005
7/26/2018	\$293.62	GREENVILLE WATER SYSTEM
7/26/2018	\$476.30	ETAHAND2MIND
7/26/2018	\$914.83	SHIFFLER EQUIPMENT
7/26/2018	\$126.14	AmazonPrime Membership
7/26/2018	\$330.40	RESIDENCE INNS-FAIRFAX
7/26/2018	\$155.00	NFHS LEARN.COM COURSE
7/26/2018	\$717.88	GREENVILLE WATER SYSTEM
7/26/2018	\$218.60	CAMCOR, INC.
7/26/2018	\$104.79	TOTAL MAINTENANCE SOLUTIO
7/26/2018	\$374.52	ACCUTEMP PRODUCTS INC-EQU
7/26/2018	\$54.00	LITTLE CAESARS 0101 0011
7/26/2018	\$245.07	MARIETTA LAWN & GARDEN
7/26/2018	\$8.11	GREENVILLE WATER SYSTEM
7/26/2018	\$802.27	GREENVILLE WATER SYSTEM
7/26/2018	\$1,549.84	TRANE SUPPLY-115413
7/26/2018	\$116.00	DEXON COMPUTER INC.
7/26/2018	\$99.24	FORMS AND SUPPLY - AOPD
7/26/2018	\$187.11	HYATT REGENCY GREENVILLE
7/26/2018	\$110.29	AMAZON MKTPLACE PMTS WWW.
7/26/2018	\$1,032.07	GREENVILLE WATER SYSTEM
7/26/2018	\$51.33	WM SUPERCENTER #640
7/26/2018	\$469.78	WAV FLIGHT SCHOOL OF GREE
7/26/2018	\$365.31	BRICK STREET CAFE INC
7/26/2018	\$43.20	BREAKERS # 18
7/26/2018	\$163.16	GREENVILLE WATER SYSTEM
7/26/2018	\$276.49	GREENVILLE WATER SYSTEM
7/26/2018	\$151.36	Amazon.com
7/26/2018	\$35.72	DISPLAYS2GO
7/26/2018	\$367.68	JP PARK WAYSIDE VDYKES
7/26/2018	\$60.36	THE HOME DEPOT #1124
7/26/2018	\$95.40	COWART AWARDS
7/26/2018	\$1,073.02	LAMINEX
7/26/2018	\$99.69	FORMS AND SUPPLY - AOPD
7/26/2018	\$628.19	Bridgeway Solutions, Inc.
7/26/2018	\$103.34	CHICORA ALLEY
7/26/2018	\$1,338.78	METROCON INC
7/26/2018	\$70.00	SFE WORK WELL OCCUPATIONA
7/26/2018	\$6.78	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
7/26/2018	\$669.90	SCHNEIDERELECTBLD AMER
7/26/2018	\$37.59	GREENVILLE WATER SYSTEM
7/26/2018	\$68.88	LOWES #01983
7/26/2018	\$765.33	GREENVILLE WATER SYSTEM
7/26/2018	\$352.46	GREENVILLE WATER SYSTEM
7/26/2018	\$24.02	TOTAL MAINTENANCE SOLUTIO
7/26/2018	\$164.70	PBD CEE
7/26/2018	\$135.54	AMAZON MKTPLACE PMTS
7/26/2018	\$109.46	AMAZON.COM AMZN.COM/BILL
7/26/2018	\$13.13	STAPLS7200812918000003
7/26/2018	\$99.39	FORMS AND SUPPLY - AOPD
7/26/2018	\$12.17	LOWES #01718
7/26/2018	\$83.37	CREGGER COMPANY 2
7/26/2018	\$312.12	GREENVILLE WATER SYSTEM
7/26/2018	\$1,132.41	GREENVILLE WATER SYSTEM
7/26/2018	\$113.20	IN BURRIS COMPUTER FORMS
7/26/2018	\$179.99	AMAZON MKTPLACE PMTS
7/26/2018	\$312.72	GREENVILLE WATER SYSTEM
7/26/2018	\$200.00	SOUTH CAROLINA ASSOCIATIO
7/26/2018	\$134.16	CYBERSOURCE
7/26/2018	\$83.28	LOWES #01718
7/26/2018	\$1,281.00	COOLE SCHOOL
7/26/2018	\$468.85	GREENVILLE WATER SYSTEM
7/26/2018	\$330.42	HILTON GARDEN INN
7/26/2018	\$136.05	SUBWAY 04012845
7/26/2018	\$6.30	TARGET 00011825
7/26/2018	\$94.66	FORMS AND SUPPLY - AOPD
7/26/2018	\$1,606.38	GREENVILLE WATER SYSTEM
7/26/2018	\$407.87	AMAZON MKTPLACE PMTS WWW.
7/26/2018	\$199.00	THAT'S GREAT NEWS
7/26/2018	(\$1,086.25)	GREENVILLE TECHNICAL COLL
7/26/2018	\$433.90	GREENVILLE WATER SYSTEM
7/26/2018	\$6,162.66	WENGER CORPORATION
7/26/2018	\$191.22	LOWES #01718
7/26/2018	\$1,269.13	FCC FRANKLINCVYSEMINAR
7/26/2018	\$388.42	AAA SUPPLY INC
7/26/2018	\$94.33	IKEA.COM 301239295
7/26/2018	\$39.13	HARBOR FREIGHT TOOLS 96
7/26/2018	\$44.04	TOTAL MAINTENANCE SOLUTIO
7/26/2018	\$876.00	UCA CAMPS & COMPETITIONS
7/26/2018	\$450.00	TOTALLYPROMOTIONAL.COM
7/26/2018	\$98.04	HOLDER ELECTRIC SUPPLY
7/26/2018	\$78.95	GREENVILLE COUNTY SCHOOLS
7/26/2018	\$345.44	GREENVILLE WATER SYSTEM
7/26/2018	\$330.40	RESIDENCE INNS-FAIRFAX
7/26/2018	\$57.31	CHRISTOPHER TRUCKS INC
7/26/2018	\$82.85	SHERWIN WILLIAMS 702628
7/26/2018	\$12.98	SAMSCLUB #8278
7/26/2018	\$839.76	GREENVILLE WATER SYSTEM
7/26/2018	(\$13.77)	AmazonPrime Membership
7/26/2018	\$130.77	GREENVILLE WATER SYSTEM
7/26/2018	\$914.83	SHIFFLER EQUIPMENT
7/26/2018	\$640.54	JOHNSTONE SUPPLY
7/26/2018	\$716.89	GREER CPW 1

Post Date	Amount	Vendor Name
7/26/2018	\$340.00	AMERICAN COUNCIL 4 ACC CE
7/26/2018	\$592.03	FURMAN CTRG 55324248
7/26/2018	\$149.69	GREENVILLE COUNTY SCHOOLS
7/26/2018	\$75.53	LOWES #01983
7/26/2018	\$161.07	STAPLES 00118018
7/26/2018	\$187.92	CHRISTOPHER TRUCKS INC
7/26/2018	\$60.34	PETSMART # 0400
7/26/2018	\$405.45	AC MOORE STR 58
7/26/2018	\$24.07	BLACK ELECTRICAL SUPPLY I
7/26/2018	\$950.72	GREENVILLE WATER SYSTEM
7/26/2018	\$602.67	GRAINGER
7/26/2018	(\$13.77)	AmazonPrime Membership
7/26/2018	\$13.76	KMART 7274
7/26/2018	\$243.22	AMAZON MKTPLACE PMTS
7/26/2018	\$1,386.00	READING RECOVERY
7/26/2018	\$330.19	GREENVILLE WATER SYSTEM
7/26/2018	\$77.03	QUILL CORPORATION
7/26/2018	\$4,769.93	GREER CPW 1
7/26/2018	\$155.00	NFHS LEARN.COM COURSE
7/26/2018	\$9.93	THE UPS STORE #3495
7/26/2018	\$20.28	Amazon.com
7/26/2018	\$9.93	AMAZON MKTPLACE PMTS
7/26/2018	\$69.39	LOWES #01718
7/26/2018	\$37.35	STAPLS7201444242000002
7/26/2018	\$517.86	ASSOC FOR MIDDLE LEVEL E
7/26/2018	\$610.00	USPS PO 4536260275
7/26/2018	\$120.87	OREILLY AUTO #4569
7/26/2018	\$852.26	GIH GLOBALINDUSTRIALEQ
7/26/2018	\$5.34	HOLDER ELECTRIC SUPPLY
7/26/2018	\$57.24	L FISHMAN AND SON BRANCH
7/26/2018	\$36.58	LOWES #00667
7/26/2018	\$240.28	GREENVILLE WATER SYSTEM
7/26/2018	\$463.07	GREENVILLE WATER SYSTEM
7/26/2018	\$266.93	LOWES #00667
7/26/2018	\$22.49	LOWES #00907
7/26/2018	\$975.00	Amazon.com
7/26/2018	\$46,425.86	DMI DELL K-12 REL
7/26/2018	\$437.35	GREENVILLE WATER SYSTEM
7/26/2018	\$41.06	GREENVILLE WATER SYSTEM
7/26/2018	\$158.52	SHERWIN WILLIAMS 702145
7/26/2018	\$114.66	SAMS CLUB #8278
7/26/2018	\$87.97	AMAZON MKTPLACE PMTS
7/26/2018	\$730.27	GREENVILLE WATER SYSTEM
7/26/2018	(\$150.13)	TRANE SUPPLY-115413
7/26/2018	(\$21.20)	LOWES #01718
7/26/2018	\$228.72	AMAZON MKTPLACE PMTS
7/26/2018	\$82.67	AMAZON MKTPLACE PMTS
7/26/2018	\$121.90	DMI DELL K-12 REL
7/26/2018	\$30.52	BOOKOUTLET.COM
7/26/2018	\$20.67	GREER CPW 1
7/26/2018	\$242.40	J W PEPPER AND SON INC
7/26/2018	\$574.23	DMI DELL K-12 REL
7/26/2018	\$95.76	FORMS AND SUPPLY - AOPD
7/26/2018	\$282.86	MCALISTER'S-1062

Post Date	Amount	Vendor Name
7/26/2018	\$105.70	Amazon.com
7/26/2018	\$265.00	PAYPAL MIDCAROLINA
7/26/2018	\$124.73	LOWES #01983
7/26/2018	\$231.76	GREENVILLE WATER SYSTEM
7/26/2018	\$330.06	RESIDENCE INN CHARLEST
7/26/2018	\$141.00	CANVA 02031-3227257
7/26/2018	\$233.18	STAPLES 00108688
7/26/2018	\$517.45	PROFESSIONAL BINDING PROD
7/26/2018	\$250.00	USPS PO 4536260275
7/26/2018	\$199.76	GREENVILLE WATER SYSTEM
7/26/2018	(\$264.32)	EMBASSY KINGSTON PLANT
7/26/2018	\$191.22	LOWES #01718
7/26/2018	\$277.64	AMAZON MKTPLACE PMTS WWW.
7/26/2018	\$142.13	GREENVILLE WATER SYSTEM
7/26/2018	\$190.00	SQ MOBILECELLREPAI
7/26/2018	\$831.48	CUSTOMINK LLC
7/26/2018	\$330.40	RESIDENCE INNS-FAIRFAX
7/26/2018	\$76.32	HOLDER ELECTRIC SUPPLY
7/26/2018	\$1,315.45	GREENVILLE WATER SYSTEM
7/26/2018	\$52.95	OTC BRANDS, INC.
7/26/2018	\$296.76	LANDSCAPERS SUPPLY OF GR
7/26/2018	\$20.98	STAPLS7200957332000004
7/26/2018	\$29.82	GREENVILLE WATER SYSTEM
7/26/2018	\$52.50	CANVA 02031-3234134
7/26/2018	\$61.61	THE HOME DEPOT #1124
7/26/2018	\$581.01	GREENVILLE WATER SYSTEM
7/26/2018	\$28.14	BARNES&NOBLE.COM-BN
7/26/2018	\$385.00	HAPPY LITTLE TREES
7/26/2018	\$51.06	AMAZON MKTPLACE PMTS WWW.
7/26/2018	\$243.69	TARGET.COM
7/26/2018	\$64.93	DNI AUTO PARTS
7/26/2018	\$266.93	LOWES #01983
7/26/2018	\$525.02	GREENVILLE WATER SYSTEM
7/26/2018	\$918.14	Bridgeway Solutions, Inc.
7/26/2018	\$29.65	CLASSIC ACE HARDWARE
7/27/2018	\$21.15	HOBBY LOBBY #0318
7/27/2018	\$938.62	GOS// GREENVILLE OFFICE S
7/27/2018	\$280.64	EBSCO
7/27/2018	\$83.45	SAKURA JAPANESE STEAKHOUS
7/27/2018	\$495.09	RESIDENCE INN CHARLEST
7/27/2018	\$243.75	PALMETTO BATTERY SPECIALI
7/27/2018	\$95.97	AMAZON MKTPLACE PMTS
7/27/2018	\$41.42	STARBUCKS STORE 11377
7/27/2018	\$563.68	CREGGER COMPANY 2
7/27/2018	\$24.95	GREENVILLE COUNTY SCHOOLS
7/27/2018	\$211.05	HYATT REGENCY GREENVILLE
7/27/2018	\$224.53	GREENVILLE COUNTY SCHOOLS
7/27/2018	\$26.66	DOLLAR GENERAL #10164
7/27/2018	\$1,481.10	BRIDGETEK SOLUTION LLC
7/27/2018	\$183.32	DISPLAYS2GO
7/27/2018	\$10.99	AMAZON MKTPLACE PMTS WWW.
7/27/2018	\$93.76	THE HOME DEPOT 1127
7/27/2018	\$165.39	HAMPTON INNS
7/27/2018	\$39.57	INSPIREYOURPEOPLE COM

Post Date	Amount	Vendor Name
7/27/2018	\$132.68	LOWES #00667
7/27/2018	\$42.31	DOLLAR GENERAL #10667
7/27/2018	\$524.70	APL APPLE ONLINE STORE
7/27/2018	\$67.42	JOHNSTONE SUPPLY
7/27/2018	\$40.28	4 ROOMS LLC
7/27/2018	\$90.02	JANITORS WHOLESAL
7/27/2018	\$188.03	GOS// GREENVILLE OFFICE S
7/27/2018	\$9.48	THE HOME DEPOT #1127
7/27/2018	\$343.72	CROWNE PLAZA CHARLESTON
7/27/2018	\$281.50	AMAZON MKTPLACE PMTS WWW.
7/27/2018	\$482.35	LAKESHORE LEARNING MATER
7/27/2018	\$14.37	BARNES & NOBLE #2558
7/27/2018	\$13.98	PARTY CITY 1053
7/27/2018	\$104.72	TRANE SUPPLY-115413
7/27/2018	\$330.10	DELTA AIR 0062333612149
7/27/2018	\$180.03	JANITORS WHOLESAL
7/27/2018	\$208.22	JOHNSTONE SUPPLY
7/27/2018	\$461.01	SPECIALISTID.COM
7/27/2018	\$61.82	J W VAUGHAN CO INC
7/27/2018	\$33.06	PPG PAINTS 9388
7/27/2018	\$4,341.59	SIGNATURES, INC.
7/27/2018	\$8.00	LANIER PARKING 21030100
7/27/2018	\$100.22	LOWES #01718
7/27/2018	\$25.00	EXXONMOBIL 45638475
7/27/2018	\$290.68	HOLDER ELECTRIC SUPPLY
7/27/2018	\$108.35	CARSONS NUT BOLT AND TOOL
7/27/2018	\$512.30	SHERWIN WILLIAMS 702735
7/27/2018	\$30.37	LOWES #00528
7/27/2018	\$15.21	WM SUPERCENTER #640
7/27/2018	\$66.27	LOWES #00528
7/27/2018	\$15.61	AMAZON MKTPLACE PMTS
7/27/2018	\$902.66	Amazon.com
7/27/2018	\$163.90	GREENVILLE FENCE CO
7/27/2018	\$31.55	TRANE SUPPLY-115413
7/27/2018	\$49.12	CORNER MART #53
7/27/2018	\$30.22	PANERA BREAD #601161
7/27/2018	\$731.13	SHEALY ELECTRICAL WHOLESA
7/27/2018	\$212.31	THE TOOL SHED
7/27/2018	\$44.93	DOLLAR TREE ECOMM
7/27/2018	\$107.80	PIONEER VALLEY BOOKS
7/27/2018	\$330.10	DELTA AIR 0062333612153
7/27/2018	\$58.31	ATLANTA BREAD CO - CHERRY
7/27/2018	\$90.02	JANITORS WHOLESAL
7/27/2018	\$8.53	J W VAUGHAN CO INC
7/27/2018	\$269.97	CARLS GOLFLAND
7/27/2018	\$49.75	STAPLS7201538844000002
7/27/2018	\$495.09	RESIDENCE INN CHARLEST
7/27/2018	\$46.62	OREILLY AUTO #4569
7/27/2018	\$5.30	SQ TRAVELERS REST
7/27/2018	\$98.60	THE HOME DEPOT 1127
7/27/2018	\$103.50	STAPLES 00118018
7/27/2018	\$10.26	THE HOME DEPOT #1127
7/27/2018	\$53.40	THE HOME DEPOT #1119
7/27/2018	\$3.92	LOWES #00667

Post Date	Amount	Vendor Name
7/27/2018	\$2,005.10	TOTAL MAINTENANCE SOLUTIO
7/27/2018	\$100.15	SAMSClub #8278
7/27/2018	\$616.21	SHERWIN WILLIAMS 702275
7/27/2018	\$124.74	GREENVILLE COUNTY SCHOOLS
7/27/2018	\$2.15	DOLLAR GENERAL #10667
7/27/2018	\$6.23	STAPLS7201538927000004
7/27/2018	\$47.68	AC MOORE STR 58
7/27/2018	\$86.07	STAPLES 00118018
7/27/2018	\$632.83	AMAZON.COM AMZN.COM/BILL
7/27/2018	\$15.78	AMAZON MKTPLACE PMTS
7/27/2018	\$112.86	ZOES KITCHEN
7/27/2018	\$330.10	DELTA AIR 0062333612152
7/27/2018	\$122.20	IN BURRIS COMPUTER FORMS
7/27/2018	\$79.52	WAL-MART #0640
7/27/2018	\$8.71	GRAINGER
7/27/2018	\$892.55	HILTON GREENVILLE
7/27/2018	\$194.99	AMAZON MKTPLACE PMTS
7/27/2018	\$162.94	STAPLS7201538927000002
7/27/2018	\$44.01	SPINX #134
7/27/2018	\$71.79	Amazon.com
7/27/2018	\$211.99	NORTHERN TOOL EQUIPMNT
7/27/2018	\$984.75	DMI DELL K-12 REL
7/27/2018	\$330.10	DELTA AIR 0062333612150
7/27/2018	\$45.41	HOLDER ELECTRIC SUPPLY
7/27/2018	\$57.09	AMAZON.COM AMZN.COM/BILL
7/27/2018	\$150.82	GREENVILLE OFFICE SU
7/27/2018	\$228.63	AMAZON MKTPLACE PMTS WWW.
7/27/2018	\$5.28	THE UPS STORE 3193
7/27/2018	\$39.29	STAPLS7201538844000001
7/27/2018	\$31.45	JOHNSTONE SUPPLY
7/27/2018	\$320.00	TMS HAWKINS NURSERY IN
7/27/2018	\$99.00	READING RECOVERY
7/27/2018	\$19.03	Amazon.com
7/27/2018	\$298.13	HOLDER ELECTRIC SUPPLY
7/27/2018	\$506.26	POSITIVE PROMOTIONS INC
7/27/2018	\$211.99	HOBBY LOBBY #0318
7/27/2018	\$26.18	DNI AUTO PARTS
7/27/2018	\$29.40	LOWES #00528
7/27/2018	\$14.52	SHEALY ELECTRICAL WHOLESA
7/27/2018	\$498.50	AMAZON MKTPLACE PMTS WWW.
7/27/2018	\$75.22	OTC BRANDS, INC.
7/27/2018	\$139.50	TOTAL MAINTENANCE SOLUTIO
7/27/2018	\$712.80	TME TIME EDUCATION
7/27/2018	\$38.41	LOWES #00528
7/27/2018	\$16.85	WAL-MART #4145
7/27/2018	\$21.12	OREILLY AUTO #4569
7/27/2018	\$75.00	REST STOP
7/27/2018	\$757.95	STAPLS7201538927000001
7/27/2018	\$949.75	PARTS PEOPLE COM INC
7/27/2018	\$127.18	OFFICE DEPOT #1214
7/27/2018	\$536.12	BARCO PRODUCTS
7/27/2018	\$67.57	GRAINGER
7/27/2018	\$21.58	KRISPY KREME DOUGH
7/27/2018	\$1,332.00	IN SOUTHERN RECOGNITION

Post Date	Amount	Vendor Name
7/27/2018	\$637.89	GOS// GREENVILLE OFFICE S
7/27/2018	\$330.10	DELTA AIR 0062333612151
7/27/2018	\$572.40	LANDSCAPERS SUPPLY OF GR
7/27/2018	\$88.02	LOWES #01718
7/27/2018	\$126.03	HOLDER ELECTRIC SUPPLY
7/27/2018	\$197.80	QUILL CORPORATION
7/27/2018	\$356.49	THERMO KING OF GREENVILL
7/27/2018	\$222.00	PPG PAINTS 9388
7/27/2018	\$407.04	ROBBINS TIRE SERVI
7/27/2018	\$56.18	BAKER DISTRIBUTING #575
7/27/2018	\$43.05	BLACK ELECTRICAL SUPPLY I
7/27/2018	\$87.60	MCABEE TRACTOR & TURF
7/27/2018	\$57.17	SHERWIN WILLIAMS 702275
7/27/2018	\$279.99	SP KIDCARPET.COM
7/27/2018	\$487.96	Amazon.com
7/27/2018	\$56.10	HOLDER ELECTRIC SUPPLY
7/27/2018	\$132.96	AT HOME STORE 018
7/27/2018	(\$31.85)	CREGGER COMPANY 2
7/27/2018	\$421.88	PECKNEL MUSIC COMPANY
7/27/2018	\$201.39	AMAZON MKTPLACE PMTS WWW.
7/27/2018	\$22.79	TRANE SUPPLY-115413
7/27/2018	\$40.12	STAPLS7201011346000002
7/27/2018	\$69.63	HOBBY LOBBY #328
7/27/2018	\$44.94	J W PEPPER AND SON INC
7/27/2018	\$4,401.28	VARSITY SPIRIT CLOTHING
7/27/2018	\$45.71	HOBBY LOBBY #395
7/27/2018	\$19.42	AMAZON MKTPLACE PMTS
7/27/2018	\$51.11	UNITED REFRIG INC 499
7/27/2018	\$258.18	DUNK PYE HEAVY DUTY TRUCK
7/27/2018	\$3.50	RESIDENCE INN CHARLEST
7/27/2018	\$218.05	HOLDER ELECTRIC SUPPLY
7/27/2018	\$90.02	JANITORS WHOLESALE
7/27/2018	\$761.47	Bridgeway Solutions, Inc.
7/27/2018	\$573.25	JOHNSTONE SUPPLY
7/27/2018	\$853.72	MARKET PAVILION HOTEL
7/27/2018	\$14.84	IN C & M SUPPLY, LLC
7/27/2018	\$51.26	PPG PAINTS 9388
7/27/2018	\$5.68	LOWES #00907
7/27/2018	\$1,262.25	STUDIES WEEKLY
7/27/2018	\$73.02	AMAZON.COM AMZN.COM/BILL
7/27/2018	\$27.42	HOBBY LOBBY ECOMM
7/27/2018	\$92.64	LOWES #00528
7/27/2018	\$72.03	LANDSCAPERS SUPPLY OF GR
7/27/2018	\$111.52	CHICK-FIL-A #01309
7/27/2018	\$94.00	SAMS CLUB #8278
7/27/2018	\$360.00	ROCHESTER 100, INC
7/27/2018	\$187.83	AMAZON MKTPLACE PMTS WWW.
7/27/2018	\$21.17	LOWES #01718
7/27/2018	\$19.95	LOWES #00667
7/27/2018	\$194.74	WWW.BRIDGEWAYID.COM
7/27/2018	\$283.00	MOE'S SW GRILL 247
7/27/2018	\$2,315.04	DMI DELL K-12 REL
7/27/2018	\$94.12	SHERWIN WILLIAMS 702628
7/27/2018	\$16.43	STAPLS7201572780000001

Post Date	Amount	Vendor Name
7/27/2018	\$11.01	LOWES #00528
7/27/2018	\$1,469.10	LENNOX INDUSTRIES
7/27/2018	\$126.14	AmazonPrime Membership
7/27/2018	\$91.31	PPG PAINTS 9388
7/27/2018	\$176.36	LOWES #01718
7/27/2018	\$96.12	LOWES #01983
7/27/2018	\$17.17	JANITORS WHOLESALE
7/27/2018	\$296.49	SSI SCHOOL SPECIALTY
7/27/2018	\$259.70	DMI DELL K-12 REL
7/27/2018	(\$211.99)	HOBBY-LOBBY #769
7/27/2018	\$74.19	TUESDAY MORNING # 0355
7/27/2018	\$688.50	TME TIME EDUCATION
7/27/2018	\$77.21	JASON'S DELI GSC #
7/27/2018	\$339.96	RTRKIDSRUGS
7/27/2018	\$30.71	OREILLY AUTO #4569
7/27/2018	\$77.66	CHICKEN SALAD CHICK -
7/27/2018	\$369.16	TRANE SUPPLY-115413
7/27/2018	\$350.58	CADDY SUPPLY COMPANY
7/27/2018	(\$72.03)	LANDSCAPERS SUPPLY OF GR
7/27/2018	\$49.90	GREENVILLE COUNTY SCHOOLS
7/27/2018	\$495.06	HYATT HOTELS
7/27/2018	\$18.64	AMAZON.COM AMZN.COM/BILL
7/27/2018	\$1,145.08	GOS// GREENVILLE OFFICE S
7/27/2018	\$161.46	SHERWIN WILLIAMS 702342
7/27/2018	\$447.84	SAGE PUBLICATIONS
7/27/2018	\$32.98	AMAZON MKTPLACE PMTS WWW.
7/27/2018	\$91.00	JSISIGNS
7/27/2018	\$320.54	BLANCHARD MACHINERY
7/27/2018	\$312.99	THE MASTER TEACHER
7/27/2018	\$211.92	AMAZON MKTPLACE PMTS WWW.
7/27/2018	\$311.95	US FIRST
7/27/2018	\$925.45	FORMS AND SUPPLY - AOPD
7/27/2018	\$37.09	BI-LO GROCERY #5161
7/27/2018	\$53,868.49	CAMCOR, INC.
7/27/2018	\$70.00	SFE WORK WELL OCCUPATIONA
7/27/2018	\$127.19	STAPLS7201572780000002
7/30/2018	\$645.00	GILMAN GEAR
7/30/2018	\$459.02	STAPLS7201571290000001
7/30/2018	\$106.00	SAMS CLUB #8278
7/30/2018	\$213.99	RUG DOCTOR LP PLANO
7/30/2018	\$42.40	S R GRADING INC
7/30/2018	\$923.13	HERC RENTALS
7/30/2018	\$57.09	Amazon.com
7/30/2018	\$27.62	DNI AUTO PARTS
7/30/2018	\$28.13	HOBBY LOBBY #328
7/30/2018	\$101.31	GREENVILLE TURF AND TRACT
7/30/2018	\$30.94	AMAZON MKTPLACE PMTS
7/30/2018	\$8.79	STAPLS7201251652000002
7/30/2018	\$6.35	AMAZON MKTPLACE PMTS WWW.
7/30/2018	\$32.60	Really Good
7/30/2018	\$2,850.00	GREATER GREENVILLE CHAMBE
7/30/2018	\$280.11	FURMAN CTRG 55324248
7/30/2018	\$64.67	Amazon.com
7/30/2018	\$732.40	SMITH TURF & IRRIGATION L

Post Date	Amount	Vendor Name
7/30/2018	\$137.75	AMAZON MKTPLACE PMTS
7/30/2018	\$412.73	AMAZON MKTPLACE PMTS WWW.
7/30/2018	\$159.00	S R GRADING INC
7/30/2018	\$125.86	STAPLS7201628682000004
7/30/2018	\$444.89	J W VAUGHAN CO INC
7/30/2018	\$127.15	GREENVILLE TURF AND TRACT
7/30/2018	\$623.83	GREENVILLE TURF AND TRACT
7/30/2018	\$89.09	AMAZON MKTPLACE PMTS WWW.
7/30/2018	\$80.01	EXXONMOBIL 48150981
7/30/2018	\$69.16	AMSTERDAM PRNT & LITHO
7/30/2018	\$272.74	BREAKOUT GAMES
7/30/2018	\$86.82	CREGGER COMPANY 2
7/30/2018	\$42.35	TARGET 00018705
7/30/2018	(\$15.31)	GOS// GREENVILLE OFFICE S
7/30/2018	\$78.34	PARTY CITY 1053
7/30/2018	\$103.43	LOWES #01718
7/30/2018	\$27.25	AMAZON MKTPLACE PMTS
7/30/2018	\$218.35	ABC LOCKSMITHS
7/30/2018	\$127.17	AC MOORE STR 58
7/30/2018	\$160.06	GRILL MARKS-HAYWOOD MALL
7/30/2018	\$17.29	AMAZON MKTPLACE PMTS WWW.
7/30/2018	\$26.49	STAPLES 00118000
7/30/2018	\$87.00	DEXON COMPUTER INC.
7/30/2018	\$79.60	INGLES MARKETS #208
7/30/2018	\$15.04	STAPLS7200957332000007
7/30/2018	\$154.61	EDUCATION LAW ASSOCIATI
7/30/2018	\$7.09	AMAZON MKTPLACE PMTS WWW.
7/30/2018	\$830.15	OMNI HOTELS
7/30/2018	\$6.78	SAMS CLUB #6463
7/30/2018	\$15.47	STAPLS7200957332000009
7/30/2018	\$159.00	S R GRADING INC
7/30/2018	\$80.99	THE HOME DEPOT 1127
7/30/2018	\$399.64	GREENVILLE TURF AND TRACT
7/30/2018	\$10.36	DOLLAR TREE
7/30/2018	\$40.26	STAPLS7201571290000002
7/30/2018	\$34.98	AMAZON MKTPLACE PMTS
7/30/2018	\$251.45	J W VAUGHAN CO INC
7/30/2018	\$585.00	NATIONAL SCHOOL BOARD ASS
7/30/2018	\$33.88	TARGET 00011825
7/30/2018	\$1,335.30	THE WEBSTAIRANT STORE
7/30/2018	\$34.96	OFFICEMAX/DEPOT 6453
7/30/2018	\$152.64	SOCAR CHEMICAL COMPANY
7/30/2018	\$58.99	AMAZON MKTPLACE PMTS WWW.
7/30/2018	\$251.94	J W VAUGHAN CO INC
7/30/2018	\$56.76	AMAZON MKTPLACE PMTS WWW.
7/30/2018	\$39.11	THE HOME DEPOT #1126
7/30/2018	\$7.10	STAPLES 00118000
7/30/2018	\$79.54	INGLES MARKETS #29
7/30/2018	\$134.70	HOBBY LOBBY #0318
7/30/2018	\$832.10	DMI DELL K-12 REL
7/30/2018	\$91.47	STAPLS7201116284000001
7/30/2018	\$81.34	STAPLS7201571290000003
7/30/2018	\$17.80	LOWES #01718
7/30/2018	\$56.34	AMAZON MKTPLACE PMTS WWW.

Post Date	Amount	Vendor Name
7/30/2018	\$4.48	BENDER BURKOT EAST COAST
7/30/2018	\$9.53	ROSS STORES #758
7/30/2018	\$725.09	RESIDENCE INN CHARLEST
7/30/2018	\$88.25	ID WHOLESALER
7/30/2018	\$12.71	SHELL OIL 57544770100
7/30/2018	\$275.44	HERITAGE FOOD SERVICE GRO
7/30/2018	\$695.55	GREENVILLE TURF AND TRACT
7/30/2018	\$179.58	TARGET 00019372
7/30/2018	\$769.62	AWL PEARSON EDUCATION
7/30/2018	\$7.99	AMAZON MKTPLACE PMTS WWW.
7/30/2018	\$4.24	OFFICE DEPOT #1214
7/30/2018	\$79.50	S R GRADING INC
7/30/2018	\$7.52	COSTCO WHSE #1005
7/30/2018	\$59.87	Amazon.com
7/30/2018	\$183.84	DBC BLICK ART MATERIAL
7/30/2018	\$343.86	WAL-MART #5487
7/30/2018	\$190.28	AMAZON MKTPLACE PMTS WWW.
7/30/2018	\$343.83	FURMAN CTRG 55324248
7/30/2018	\$83.52	JOANN STORES #2314
7/30/2018	\$281.67	WAYFAIR Wayfair
7/30/2018	\$39.11	THE HOME DEPOT #1126
7/30/2018	\$126.14	AmazonPrime Membership
7/30/2018	\$82.85	Amazon.com
7/30/2018	\$14.85	Amazon.com
7/30/2018	\$26.70	STAPLS7201371095000003
7/30/2018	\$1,221.72	SMITH TURF & IRRIGATION L
7/30/2018	\$21.37	WM SUPERCENTER #5487
7/30/2018	\$89.61	AMAZON MKTPLACE PMTS WWW.
7/30/2018	\$338.48	SMITH TURF & IRRIGATION L
7/30/2018	\$393.75	AMAZON MKTPLACE PMTS WWW.
7/30/2018	\$19.27	J W VAUGHAN CO INC
7/30/2018	\$53.93	LOWES #01718
7/30/2018	\$15.31	GOS// GREENVILLE OFFICE S
7/30/2018	\$259.49	THE HOME DEPOT 1127
7/30/2018	\$842.80	Amazon.com
7/30/2018	\$745.14	Amazon.com
7/30/2018	\$45.09	HOLDER ELECTRIC SUPPLY
7/30/2018	\$7.28	DNI AUTO PARTS
7/30/2018	\$39.45	CLASSIC ACE HARDWARE
7/30/2018	\$56.14	Amazon.com
7/30/2018	\$44.35	AMAZON MKTPLACE PMTS
7/30/2018	\$4,257.39	GREENVILLE TURF AND TRACT
7/30/2018	\$151.50	CAROLINA INTL TRUCKS
7/30/2018	\$914.93	SOBYS ON THE SIDE
7/30/2018	\$177.16	AMAZON MKTPLACE PMTS WWW.
7/30/2018	\$79.50	S R GRADING INC
7/30/2018	\$185.00	Amazon.com
7/30/2018	\$75.98	WAYFAIR Wayfair
7/30/2018	\$25.42	SHELL OIL 57544770100
7/30/2018	\$141.59	AMAZON MKTPLACE PMTS WWW.
7/30/2018	\$42.40	S R GRADING INC
7/30/2018	\$36.00	THE HOME DEPOT #1127
7/30/2018	\$19.06	OFFICE DEPOT #62
7/30/2018	\$996.18	OMNI HOTELS

Post Date	Amount	Vendor Name
7/30/2018	\$133.81	AC MOORE STR 58
7/30/2018	\$1,375.00	DMI DELL K-12 REL
7/30/2018	\$77.59	LOWES #00667
7/30/2018	\$309.40	ID WHOLESALER
7/30/2018	\$133.02	GREENVILLE TURF AND TRACT
7/30/2018	\$219.89	STAPLES 00108688
7/30/2018	\$16.74	STAPLS7201628682000003
7/30/2018	\$10.59	TJMAXX #0335
7/30/2018	\$178.44	Vision Screen Printing an
7/30/2018	\$311.02	MCMMASTER-CARR
7/30/2018	\$710.40	SAMSCLUB.COM
7/30/2018	\$277.09	LAKESHORE LEARNING MATER
7/30/2018	\$40.27	AMAZON MKTPLACE PMTS WWW.
7/30/2018	\$11.06	CHRISTMAS TREE #7073
7/30/2018	\$6.57	OFFICE DEPOT #3357
7/30/2018	\$200.00	SOUTH CAROLINA ASSOCIATIO
7/30/2018	\$23.99	AMAZON MKTPLACE PMTS
7/30/2018	\$30.00	ENVATOMARKET42634816
7/30/2018	\$95.39	GOS// GREENVILLE OFFICE S
7/30/2018	\$366.98	4IMPRINT
7/30/2018	\$76.61	WAL-MART #4145
7/30/2018	\$26.46	LOWES #00667
7/30/2018	\$704.37	ALLEGRA PRINT & IMAGING
7/30/2018	\$301.91	D & D MOTORS INC
7/30/2018	\$81.97	RISE - 20 - ECOM
7/30/2018	\$405.39	SOSMETAL PRODUCTS INC
7/30/2018	\$36.99	TARGET 00019372
7/30/2018	\$224.48	TARGET 00019372
7/30/2018	\$48.41	HOBBY LOBBY #0318
7/30/2018	\$31.65	COSTCO WHSE #1005
7/30/2018	\$5.80	THE HOME DEPOT #1126
7/30/2018	\$6.31	AMAZON MKTPLACE PMTS
7/30/2018	\$14,806.46	DMI DELL K-12 REL
7/30/2018	\$8.34	AMAZON MKTPLACE PMTS WWW.
7/30/2018	\$14.52	CHICK-FIL-A #00726
7/30/2018	\$53.82	STAPLES 00105536
7/30/2018	\$209.11	SMITH TURF & IRRIGATION L
7/30/2018	\$211.94	THE HOME DEPOT 1119
7/30/2018	\$1,499.59	MUSICAL INNOVATIONS
7/30/2018	\$346.06	STAPLS7201599880000001
7/30/2018	\$224.99	AMAZON MKTPLACE PMTS WWW.
7/30/2018	\$57.22	DNI AUTO PARTS
7/30/2018	\$64.95	WAL-MART #2265
7/30/2018	\$15.22	IN SCHOOL SPOT
7/30/2018	\$143.03	D & D MOTORS INC
7/31/2018	\$245.00	CAROLINA COMPUTER TRAININ
7/31/2018	\$153.00	CUSTOM LANYARDS
7/31/2018	\$15.68	LOWES #00667
7/31/2018	\$22.02	AAA SUPPLY INC
7/31/2018	\$79.80	TOTAL MAINTENANCE SOLUTIO
7/31/2018	\$471.87	CORE & MAIN LP 551
7/31/2018	\$99.00	RDR TECHNOLOGIES
7/31/2018	\$42.12	LOWES #00528
7/31/2018	\$159.24	OVERNIGHTPRINTS

Post Date	Amount	Vendor Name
7/31/2018	\$79.27	TARGET.COM
7/31/2018	\$48.22	ADVANCE AUTO PARTS #5440
7/31/2018	\$58.17	LOWES #00667
7/31/2018	\$333.35	BUS PARTS WAREHOUSE
7/31/2018	\$30.99	WAYFAIR Wayfair
7/31/2018	\$263.59	UNITED REFRIG INC 487
7/31/2018	\$180.10	AMAZON MKTPLACE PMTS WWW.
7/31/2018	\$136.84	LOWES #01983
7/31/2018	\$439.20	Amazon.com
7/31/2018	\$240.41	TOTAL MAINTENANCE SOLUTIO
7/31/2018	\$418.88	DMI DELL HIGHER EDUC
7/31/2018	\$52.36	DMI DELL K-12 REL
7/31/2018	\$188.59	AMAZON MKTPLACE PMTS WWW.
7/31/2018	\$119.90	PARTY CITY 1053
7/31/2018	\$583.00	AAA SUPPLY INC
7/31/2018	\$17.55	HUFFS OUTDOOR POWER EQ
7/31/2018	\$500.00	OPEN ARMS THRIFT STORE
7/31/2018	\$323.73	UNITED REFRIG INC 499
7/31/2018	\$126.33	UNITED REFRIG INC 487
7/31/2018	\$32.40	SQ NEO BURRITO
7/31/2018	\$180.19	AUTOZONE #0163
7/31/2018	\$55.00	QT 1135 97011357
7/31/2018	\$127.93	SHERWIN WILLIAMS 702342
7/31/2018	\$37.81	IN DESERT DISTRIBUTING L
7/31/2018	\$192.88	UPPER EDGE TECH
7/31/2018	\$211.92	AMAZON MKTPLACE PMTS WWW.
7/31/2018	(\$65.46)	AMAZON MKTPLACE PMTS WWW.
7/31/2018	\$365.00	NAVY GATEWAYS 81990012
7/31/2018	\$256.66	DRI PRINTING SERVICES
7/31/2018	\$56.02	AMAZON MKTPLACE PMTS
7/31/2018	\$214.18	AAA SUPPLY INC
7/31/2018	\$31.50	SIGHTREADINGFACTORY.CO
7/31/2018	\$73.14	JOHNSTONE SUPPLY
7/31/2018	\$351.75	USPS.COM POSTAL STORE
7/31/2018	\$103.20	LOWES #01983
7/31/2018	\$56.96	LOWES #01983
7/31/2018	\$113.70	Amazon.com
7/31/2018	\$400.00	ECHO1612.COM ECHO1612
7/31/2018	\$167.68	REI GREENWOODHEINEMANN
7/31/2018	\$247.94	GREENVILLE TURF AND TRACT
7/31/2018	\$174.90	REI GREENWOODHEINEMANN
7/31/2018	\$180.06	AAA SUPPLY INC
7/31/2018	\$10.91	LOWES #01718
7/31/2018	\$425.00	THOMAS MCAFEE FUNERAL HOM
7/31/2018	\$208.50	DIAMOND SPRINGS WATER
7/31/2018	\$4,795.09	GREENVILLE ARENA DSTRCT
7/31/2018	\$10.99	AMAZON MKTPLACE PMTS WWW.
7/31/2018	\$78.10	WAL-MART #4583
7/31/2018	\$326.33	BEST BUY 00002949
7/31/2018	\$99.99	GOOGLE Google Storage
7/31/2018	\$129.31	AAA SUPPLY INC
7/31/2018	\$1,289.32	WORTHINGTON DIRECT INC
7/31/2018	\$111.19	SHERWIN WILLIAMS 702275
7/31/2018	\$1,041.13	UNITED REFRIG INC 487

Post Date	Amount	Vendor Name
7/31/2018	\$142.53	LOWES #01718
7/31/2018	\$223.28	AAA SUPPLY INC
7/31/2018	\$56.33	STOP A MINIT #27
7/31/2018	\$128.05	UNITED REFRIG INC 487
7/31/2018	\$48.00	STOP A MINIT #16
7/31/2018	\$75.00	THOMAS MCAFEE FUNERAL HOM
7/31/2018	\$72.91	LOWES #00667
7/31/2018	\$100.28	TOTAL MAINTENANCE SOLUTIO
7/31/2018	\$369.11	BEST BUY 00002949
7/31/2018	\$115.01	JJ HAINES
7/31/2018	\$244.37	JOANN STORES #2314
7/31/2018	\$804.02	LOWES #00528
7/31/2018	\$1,096.22	LLBEAN-DIRECT
7/31/2018	\$20.50	CASEASHELL
7/31/2018	\$307.35	HARBOR FREIGHT TOOLS 96
7/31/2018	\$155.04	WM SUPERCENTER #2265
7/31/2018	\$848.00	HUDL
7/31/2018	\$443.77	4IMPRINT
7/31/2018	\$22.06	LOWES #00528
7/31/2018	\$48.20	TARGET 00011825
7/31/2018	\$60.00	SPEEDWAY 04587 294
7/31/2018	\$44.09	AC MOORE STR 58
7/31/2018	\$5.53	TOTAL MAINTENANCE SOLUTIO
7/31/2018	\$33.87	LOWES #01983
7/31/2018	(\$184.96)	AMAZON MKTPLACE PMTS WWW.
7/31/2018	\$383.52	AMAZON MKTPLACE PMTS
7/31/2018	\$37.64	AMAZON MKTPLACE PMTS
7/31/2018	\$257.76	GREENVILLE TURF AND TRACT
7/31/2018	\$179.17	CAVIAR & BANANAS
7/31/2018	\$12.71	AMAZON MKTPLACE PMTS WWW.
7/31/2018	\$94.34	DMI DELL K-12 REL
7/31/2018	\$33.39	AMAZON MKTPLACE PMTS
7/31/2018	\$11.60	DOLLAR TREE
7/31/2018	\$24.37	AUTOZONE #0163
7/31/2018	\$34.39	TOTAL MAINTENANCE SOLUTIO
7/31/2018	\$31.55	BI-LO GROCERY #5653
7/31/2018	\$11.63	WAL-MART #0640
7/31/2018	\$13.74	LOWES #00528
7/31/2018	\$74.84	GREENVILLE COUNTY SCHOOLS
7/31/2018	\$225.36	PUBLIX #602
7/31/2018	\$839.25	EPIC SPORTS, INC.
7/31/2018	\$350.40	AMAZON MKTPLACE PMTS
7/31/2018	(\$9.99)	CLAIM ADJ/GOOGLE TOSAPPS
7/31/2018	(\$10.09)	AmazonPrime Membership
7/31/2018	\$186.72	TOTAL MAINTENANCE SOLUTIO
7/31/2018	\$330.52	TOTAL MAINTENANCE SOLUTIO
7/31/2018	\$41.38	LOWES #01983
7/31/2018	\$12.79	LOWES #01718
7/31/2018	\$45.39	TOTAL MAINTENANCE SOLUTIO
7/31/2018	\$86.19	AMAZON MKTPLACE PMTS WWW.
7/31/2018	\$280.00	USPS PO 4581810680
7/31/2018	\$99.01	JASON'S DELI GSC #
7/31/2018	(\$13.80)	FORMS AND SUPPLY - AOPD
7/31/2018	\$3.70	CLASSIC ACE HARDWARE

Post Date	Amount	Vendor Name
7/31/2018	\$102.03	GREENVILLE TURF AND TRACT
7/31/2018	\$313.47	AMAZON.COM AMZN.COM/BILL
7/31/2018	(\$116.05)	AmazonPrime Membership
7/31/2018	\$347.64	AUTOZONE #0163
7/31/2018	\$37.50	NCS GED EXAM
7/31/2018	\$114.51	WAL-MART #3192
7/31/2018	\$102.54	AMAZON MKTPLACE PMTS

Greenville County Schools
Credit Card Transparency Report - July 2018

Post Date	Amount	Vendor Name
07/02/2018	\$ 25.00	AMERICAN AIR0010260002123
07/02/2018	\$ 42.00	GSP AIRPORT COMMISSION

**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