

School District Expenditure Transparency - September 2018

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE	09/04/2018	50720	Transits	652	\$250,781.02
1002668	ACP DIRECT	09/05/2018	50445	Technology and Software Supplies	161201	\$352.34
1003033	AMAZON.COM	09/05/2018	50410	Supplies	161202	\$1,232.45
1000065	AMERICAN BOOK COMPANY	09/05/2018	50420	Textbooks	161203	\$990.64
1003590	AMERICAN SECURITY GREENVILLE	09/05/2018	50329	Other - Property Serv	161204	\$5,489.47
1003590	AMERICAN SECURITY GREENVILLE	09/05/2018	50395	Other Professional and Technical Services	161204	\$480.00
1000849	APPLE INC.	09/05/2018	50445	Technology and Software Supplies	161205	\$1,268.82
1045365	APPLIED BEHAVIOR CONSULT LLC	09/05/2018	50312	Instructional Programs Improvement Services	161206	\$7,800.00
1045653	ARNETTE, FLOYD WAYNE	09/05/2018	50395	Other Professional and Technical Services	161207	\$640.00
1006180	ARTHUR J GALLAGHER RISK MNGMT	09/05/2018	50710	Fund Modifications	161208	\$1,197.00
1001705	AT&T	09/05/2018	50340	Communication	161209	\$12,966.02
1010173	AUSTIN, MICHAEL P	09/05/2018	50395	Other Professional and Technical Services	161210	\$620.00
1012428	AUTREY, DAVID JENNINGS	09/05/2018	50395	Other Professional and Technical Services	161211	\$960.00
1044643	AVIGLIANO, BRETT	09/05/2018	50395	Other Professional and Technical Services	161212	\$320.00
1000125	B & H PHOTO & ELECTRONICS CORP	09/05/2018	50445	Technology and Software Supplies	161213	\$486.54
1000854	B.C. CANNON CO.	09/05/2018	50520	ConstructionServices Buildings Capitalize	161214	\$204.76
1004689	B.E. PUBLISHING	09/05/2018	50410	Supplies	161215	\$197.45
1005751	BAILEY, CHRISTOPHER R	09/05/2018	50395	Other Professional and Technical Services	161216	\$1,280.00
1002150	BARNES & NOBLE, INC.	09/05/2018	50410	Supplies	161217	\$1,380.95
1046018	BARNES, TUCKER M.	09/05/2018	50395	Other Professional and Technical Services	161218	\$640.00
1044888	BINSWANGER	09/05/2018	50323	R&M Serv-Plant Serv	161219	\$3,734.14
1003918	BLAKELY, JADA	09/05/2018	50395	Other Professional and Technical Services	161220	\$620.00
1000145	BLUE RIDGE RURAL WATER	09/05/2018	50321	Public Utility Services (Excludes EnergySee 470)	161221	\$193.25
1001266	NORTHERN TOOL & EQUIPMENT	09/05/2018	50410	Supplies	161222	\$764.81
1013639	BOONE, CHARLES R.	09/05/2018	50395	Other Professional and Technical Services	161223	\$320.00
1045571	BORST, JEFFREY JACOB	09/05/2018	50395	Other Professional and Technical Services	161224	\$320.00
1012704	BOUTON, JOSEPH A.	09/05/2018	50395	Other Professional and Technical Services	161225	\$640.00
1045963	BOWDOIN, KYLE	09/05/2018	50395	Other Professional and Technical Services	161226	\$320.00
1010174	BRAGG, JOHNATHAN DEAN	09/05/2018	50395	Other Professional and Technical Services	161227	\$600.00
1002823	BRAINPOP LLC	09/05/2018	50345	Technology	161228	\$1,902.70
1002823	BRAINPOP LLC	09/05/2018	50345	Technology	161229	\$1,902.70
1012084	BREWER, WILLIAM DOYLE	09/05/2018	50395	Other Professional and Technical Services	161230	\$960.00
1013690	BRIDGETEK SOLUTIONS LLC	09/05/2018	50445	Technology and Software Supplies	161231	\$3,201.28
1014416	BRIGHT, CHAD	09/05/2018	50395	Other Professional and Technical Services	161232	\$320.00
1046067	BRISTER, TERENCE L.	09/05/2018	50395	Other Professional and Technical Services	161233	\$300.00
1013120	BROCHIN, TIM WILLIAM	09/05/2018	50395	Other Professional and Technical Services	161234	\$320.00
1045619	BROOKS, JASON L.	09/05/2018	50395	Other Professional and Technical Services	161235	\$320.00
1045633	BROOKSHIRE, SHAWN DAVID	09/05/2018	50395	Other Professional and Technical Services	161236	\$2,240.00
1045589	BURRELL, HEATHER NICOLE	09/05/2018	50395	Other Professional and Technical Services	161237	\$300.00

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1000164	CAMCOR	09/05/2018	50445	Technology and Software Supplies	161238	\$3,133.59
1001752	CARNEGIE LEARNING, INC.	09/05/2018	50410	Supplies	161240	\$9,887.40
1001752	CARNEGIE LEARNING, INC.	09/05/2018	50345	Technology	161240	\$1,535.24
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/05/2018	50410	Supplies	161241	\$1,041.08
1000946	CDW, GOVERNMENT, INC.	09/05/2018	50410	Supplies	161242	\$238.50
1044654	CHADWICK, COREY JOHN	09/05/2018	50395	Other Professional and Technical Services	161243	\$1,280.00
1001439	CHICK-FIL-A OF LAURENS ROAD	09/05/2018	50490	Supplies Food and Meals	161244	\$214.56
1010595	CITY OF SIMPSONVILLE	09/05/2018	50395	Prof Tech Srvc-SRO Contracts	161245	\$9,791.68
1045615	COOPER, JONATHAN G	09/05/2018	50395	Other Professional and Technical Services	161246	\$1,280.00
1000332	CRANDALL CORPORATION	09/05/2018	50395	Prof Tech Srvc-Chemical Disposal	161248	\$12,975.00
1044780	DANIEL MEMORIAL, INC	09/05/2018	50445	Technology and Software Supplies	161249	\$681.16
1000934	DE LAGE LANDEN FINANCIAL SERVI	09/05/2018	50345	Tech Srvc-Copier Contract	161250	\$184.98
1012091	DEBRUYN, TIMOTHY	09/05/2018	50395	Other Professional and Technical Services	161251	\$320.00
1002695	DELL MARKETING	09/05/2018	50445	Technology and Software Supplies	161252	\$8,438.30
1007318	DEMPSEY, JOHN MICHAEL	09/05/2018	50395	Other Professional and Technical Services	161254	\$640.00
1000755	DICK BLICK COMPANY	09/05/2018	50410	Supplies	161256	\$200.24
1005827	DISCOUNT SCHOOL SUPPLY	09/05/2018	50410	Supplies	161257	\$238.22
1006227	DURHAM, DAVID MATTHEW	09/05/2018	50395	Other Professional and Technical Services	161258	\$640.00
1002726	ECHOLS OIL CO.	09/05/2018	50410	Supplies-Vehicle fuel	161259	\$25,378.41
1012139	EDWARDS, ANTHONY TODD	09/05/2018	50395	Other Professional and Technical Services	161260	\$320.00
1014215	EMERY'S TREE SERVICE, INC.	09/05/2018	50323	R&M Grounds	161261	\$1,125.00
1012221	ENCORE TECHNOLOGY GROUP	09/05/2018	50445	Technology and Software Supplies	161262	\$632.10
1012042	EPPS, STEVEN MICHAEL	09/05/2018	50395	Other Professional and Technical Services	161263	\$320.00
1001572	FLINN SCIENTIFIC, INC.	09/05/2018	50410	Supplies	161265	\$1,188.24
1015002	FLOWERS, KEVIN SHANE	09/05/2018	50395	Other Professional and Technical Services	161266	\$320.00
1002154	GIBBS, DAVID M.	09/05/2018	50395	Other Professional and Technical Services	161269	\$320.00
1045654	GLOBAL TEACHERS SOLUTIONS.,LLC	09/05/2018	50311	Instructional Services	161271	\$40,910.75
1006088	GOINS, EUGENE	09/05/2018	50395	Other Professional and Technical Services	161272	\$640.00
1000770	GOT-U-COVERED LLC	09/05/2018	50323	R&M Serv-Vehicle Serv	161273	\$514.10
1001387	GREENE FINNEY, LLP	09/05/2018	50315	Management Services	161274	\$2,255.00
1011358	GRICE, BRADLEY WAYNE	09/05/2018	50395	Other Professional and Technical Services	161277	\$660.00
1012087	GRUBBS, ROBERT L	09/05/2018	50395	Other Professional and Technical Services	161279	\$320.00
1010965	H2L CONSULTING ENGINEERS	09/05/2018	50520	ConstructionServices Arch Fees Capitalize	161280	\$6,486.69
1010965	H2L CONSULTING ENGINEERS	09/05/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	161280	\$457.47
1014816	HALL, ANDREW BLAKE	09/05/2018	50395	Other Professional and Technical Services	161281	\$320.00
1012708	HALL, DARIUS	09/05/2018	50395	Other Professional and Technical Services	161282	\$680.00
1002978	HAMMETT, MICHAEL J	09/05/2018	50395	Other Professional and Technical Services	161283	\$1,580.00
1013102	HANSEN, ANDREW JAY	09/05/2018	50395	Other Professional and Technical Services	161284	\$920.00
1013594	HARDY, NATHANIEL	09/05/2018	50395	Other Professional and Technical Services	161285	\$320.00

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1044664	HARPER, DA'VANTE QUINTZ	09/05/2018	50395	Other Professional and Technical Services	161286	\$960.00
1012060	HARRISON, KEVIN K	09/05/2018	50395	Other Professional and Technical Services	161287	\$960.00
1013640	HEATH, JEFFREY, S	09/05/2018	50395	Other Professional and Technical Services	161289	\$320.00
1012085	HEGGER, MATTHEW CHARLES	09/05/2018	50395	Other Professional and Technical Services	161290	\$640.00
1044778	HENDERSON, ISSAC JACOB	09/05/2018	50395	Other Professional and Technical Services	161291	\$320.00
1046309	HERBERT L. FLAKE COMPANY LLC	09/05/2018	50410	Supplies - Lock and Key	161292	\$1,839.63
1014994	HOLBROOKS, SAMUEL M.	09/05/2018	50395	Other Professional and Technical Services	161293	\$320.00
1012717	HOLMAN SR, BRIAN M	09/05/2018	50395	Other Professional and Technical Services	161294	\$1,280.00
1000539	HOUGHTON MIFFLIN HARCOURT PUBL	09/05/2018	50410	Supplies	161295	\$13,230.00
1014417	HUMBURG,RYAN CHRISTOPHER	09/05/2018	50395	Other Professional and Technical Services	161296	\$640.00
1046016	HUNNICUTT- NELSON, BARBARA C	09/05/2018	50395	Other Professional and Technical Services	161297	\$320.00
1001738	INGLES MARKET INC	09/05/2018	50490	Supplies Food and Meals	161298	\$115.98
1001453	INTERSTATE TRANSPORTATION EQUI	09/05/2018	50550	Equipment Licensed Vehicles Capitalize	161299	\$102,960.00
1014051	IRICK IV, EDWARD F.	09/05/2018	50395	Other Professional and Technical Services	161300	\$460.00
1010525	IXL LEARNING, INC	09/05/2018	50345	Technology	161301	\$14,963.00
1011353	J & R FENCE CO	09/05/2018	50410	Supplies-Grounds	161302	\$1,709.00
1000553	J. W. VAUGHAN CO, INC.	09/05/2018	50410	Supplies-Preventative Maint	161303	\$2,978.43
1000557	JANITOR'S WHOLESALE SUPPLY	09/05/2018	50540	Equipment Over 5000	161304	\$6,036.70
1000557	JANITOR'S WHOLESALE SUPPLY	09/05/2018	50410	Supplies-Custodial	161304	\$5,122.40
1000832	JOHNSON CONTROLS INC.	09/05/2018	50395	Other Professional and Technical Services	161305	\$12,831.39
1001790	JOHNSTONE SUPPLY	09/05/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161306	\$5,416.60
1004194	KASTNER, MICHAEL C	09/05/2018	50395	Other Professional and Technical Services	161307	\$640.00
1001383	KATHY'S ENTERPRISES	09/05/2018	50410	Supplies	161308	\$1,249.74
1012711	KELLY, PATRICK B	09/05/2018	50395	Other Professional and Technical Services	161309	\$320.00
1001493	KING ASPHALT PAVING INC.	09/05/2018	50410	Supplies-Grounds	161310	\$2,064.93
1012122	KUPPINGER, JOHN CLARK	09/05/2018	50395	Other Professional and Technical Services	161311	\$320.00
1045570	LANCASTER, CHARLES J.	09/05/2018	50395	Other Professional and Technical Services	161313	\$320.00
1012072	LANE, CHARLES WINFIELD	09/05/2018	50395	Other Professional and Technical Services	161314	\$320.00
1013849	LAWSON, MELISSA	09/05/2018	50395	Other Professional and Technical Services	161316	\$600.00
1012140	LEE, APRIL M.	09/05/2018	50395	Other Professional and Technical Services	161317	\$320.00
1004760	LOFTIS, MICHAEL DEREK	09/05/2018	50395	Other Professional and Technical Services	161320	\$920.00
1005469	LOWE'S -CHERRYDALE	09/05/2018	50410	Supplies	161321	\$296.78
1005469	LOWE'S -CHERRYDALE	09/05/2018	50410	Supplies-Custodial	161321	\$468.98
1000113	LOWE'S OF GREENVILLE	09/05/2018	50580	Mobile Classrooms Construction Non Capitalize	161322	\$495.42
1000113	LOWE'S OF GREENVILLE	09/05/2018	50410	Supplies	161322	\$827.91
1005675	MARIANNA INDUSTRIES, INC	09/05/2018	50410	Supplies	161324	\$768.28
1000209	MARIETTA WATER DISTRICT	09/05/2018	50321	Public Utility Services (Excludes EnergySee 470)	161325	\$486.86

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1015054	MASHBURN CONSTRUCTION CO. INC	09/05/2018	50520	ConstructionServices Buildings Capitalize	161326	\$58,629.00
1002878	MAXIM HEALTHCARE SERVICES, INC	09/05/2018	50395	Other Professional and Technical Services	161327	\$1,531.68
1012114	MAY, MATT T	09/05/2018	50395	Other Professional and Technical Services	161328	\$640.00
1010458	MCALISTER, BRADLEY CARL	09/05/2018	50395	Other Professional and Technical Services	161329	\$340.00
1013772	MCGRATH, KATHARINE	09/05/2018	50395	Other Professional and Technical Services	161330	\$640.00
1002037	MCGRAW-HILL SCHOOL EDUCATION	09/05/2018	50345	Technology	161331	\$5,337.06
1045726	MCNEELY, CHAD WILLIAM ADAM	09/05/2018	50395	Other Professional and Technical Services	161332	\$960.00
1006732	MEDCO SUPPLY	09/05/2018	50410	Supplies	161333	\$1,092.23
1012066	MIZE, WILLIAM M	09/05/2018	50395	Other Professional and Technical Services	161334	\$640.00
1003000	MOONVILLE SIGNS INC	09/05/2018	50520	ConstructionServices Buildings Capitalize	161335	\$755.90
1044760	MORGAN, GRADY RANDALL	09/05/2018	50395	Other Professional and Technical Services	161336	\$640.00
1005939	MORTON, SIVA NICOLE	09/05/2018	50395	Other Professional and Technical Services	161338	\$620.00
1007593	MULCH MART OF POWERSVILLE	09/05/2018	50323	R&M Mulch	161339	\$21,453.50
1011749	NATIONAL AUTISM RESOURCES INC	09/05/2018	50410	Supplies	161340	\$282.51
1044690	NORRIS, KELLY R.	09/05/2018	50395	Other Professional and Technical Services	161341	\$1,600.00
1012076	OGLESBY, ZACHARY LEE	09/05/2018	50395	Other Professional and Technical Services	161344	\$320.00
1044785	OLALDE JR, JUAN JOSE	09/05/2018	50395	Other Professional and Technical Services	161345	\$640.00
1044656	OLIVER, JARED RANDALL	09/05/2018	50395	Other Professional and Technical Services	161346	\$320.00
1005949	ONTARIO INVESTMENTS, INC.	09/05/2018	50345	Tech Srvc-Copier Contract	161347	\$4,015.93
1011534	PEEPLES, SHAWNEE	09/05/2018	50395	Other Professional and Technical Services	161348	\$960.00
1045807	PHILLIPS, JOSEPH BARRY	09/05/2018	50395	Other Professional and Technical Services	161349	\$960.00
1013231	PHILLIPS, NATHANIEL J.	09/05/2018	50395	Other Professional and Technical Services	161350	\$960.00
1003614	PIEDMONT NATURAL GAS	09/05/2018	50470	Energy-Gas	161352	\$10,940.31
1046239	PIERCE, JOSHUA	09/05/2018	50395	Other Professional and Technical Services	161353	\$320.00
1012057	PLETCHER, CHRISTOPHER ALAN	09/05/2018	50395	Other Professional and Technical Services	161354	\$640.00
1014298	PLONK, JAMES M	09/05/2018	50395	Other Professional and Technical Services	161355	\$480.00
1012116	PORTER, GREGORY ALEXANDER	09/05/2018	50395	Other Professional and Technical Services	161356	\$320.00
1012204	POWELL, CHRISTOPHER BRANDON	09/05/2018	50395	Other Professional and Technical Services	161357	\$320.00
1045737	PREGEL, JAMES	09/05/2018	50395	Other Professional and Technical Services	161358	\$640.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	09/05/2018	50540	Equipment Over 5000	161359	\$5,944.46
1001079	PRESENTATION SYSTEMS SOUTH,INC	09/05/2018	50410	Supplies	161359	\$1,039.17
1002897	PROMOTIONS UNLIMITED	09/05/2018	50410	Supplies Uniforms	161360	\$1,197.02
1044606	PUSTIZZI, CHRISTOPHER	09/05/2018	50395	Other Professional and Technical Services	161361	\$640.00
1000305	QUILL CORPORATION	09/05/2018	50410	Supplies	161362	\$4,392.81
1000305	QUILL CORPORATION	09/05/2018	50445	Technology and Software Supplies	161362	\$1,695.58

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1004721	RACKLEY, JONATHAN H	09/05/2018	50395	Other Professional and Technical Services	161363	\$570.00
1001573	REALLY GOOD STUFF	09/05/2018	50410	Supplies	161364	\$258.05
1014654	ROBINSON, CHRISTOPHER DALE	09/05/2018	50395	Other Professional and Technical Services	161365	\$960.00
1013192	RODRIGUEZ, IVAN	09/05/2018	50395	Other Professional and Technical Services	161366	\$1,280.00
1012984	RUTH, DAVID WILLIAM	09/05/2018	50395	Other Professional and Technical Services	161367	\$640.00
1009850	SATTERFIELD WOODWORKING, INC	09/05/2018	50323	R&M Services - IAQ	161368	\$7,200.00
1005634	SCHOOL DATEBOOKS, INC	09/05/2018	50410	Supplies	161369	\$5,312.38
1001240	SCHOOL HEALTH CORPORATION	09/05/2018	50410	Supplies	161370	\$196.03
1007246	SEMANYK, JASON MICHAEL	09/05/2018	50395	Other Professional and Technical Services	161371	\$320.00
1012083	SHERMAN-CROMARTIE, CHERYL	09/05/2018	50395	Other Professional and Technical Services	161372	\$680.00
1014272	SMITH, JACOB	09/05/2018	50395	Other Professional and Technical Services	161373	\$320.00
1044689	SMITH, MATTHEW CALVIN	09/05/2018	50395	Other Professional and Technical Services	161374	\$1,920.00
1000954	SMITH, SAMUEL	09/05/2018	50395	Other Professional and Technical Services	161375	\$138.00
1046205	SONOVA USA INC.	09/05/2018	50323	Repairs and Maintenance Services	161376	\$924.99
1012781	STEWART, JOEL A	09/05/2018	50395	Other Professional and Technical Services	161378	\$640.00
1013718	SUNTEX INTERNATIONAL INC.	09/05/2018	50410	Supplies	161379	\$5,155.84
1046240	SWIFT, PATRICK WILLIAM	09/05/2018	50395	Other Professional and Technical Services	161380	\$320.00
1013558	SYSCO COLUMBIA, LLC	09/05/2018	50410	Supplies	161381	\$1,520.23
1046045	TARRANT, ZACHARY BURGESS	09/05/2018	50395	Other Professional and Technical Services	161382	\$1,280.00
1009913	TD CONVENTION CENTER	09/05/2018	50325	Rentals	161384	\$7,600.00
1007333	THE LIGHTING CO & ELECTRICAL	09/05/2018	50323	R&M Serv-Field & Park Light Serv	161385	\$3,383.00
1012047	TODD, CLAUDE JERRY LEE	09/05/2018	50395	Other Professional and Technical Services	161386	\$1,280.00
1002312	TRANE US, INC	09/05/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161387	\$2,500.00
1002312	TRANE US, INC	09/05/2018	50410	Supplies-HVAC supplies	161387	\$2,769.96
1003382	TRUCOLOR	09/05/2018	50360	Printing and Binding	161388	\$249.13
1014698	TUCK IV, NOEL B.	09/05/2018	50395	Other Professional and Technical Services	161389	\$940.00
1003438	USA TESTPREP INC.	09/05/2018	50345	Technology	161390	\$6,840.00
1014496	WALKER PEST MANAGEMENT	09/05/2018	50323	R&M Serv-Pest Control Serv	161391	\$5,127.52
1012048	WAMSLEY, ANDREW ALLEN	09/05/2018	50395	Other Professional and Technical Services	161392	\$320.00
1012707	WATKINS, WILLIAM A.	09/05/2018	50395	Other Professional and Technical Services	161393	\$440.00
1012118	WEINMUELLER, HANS P	09/05/2018	50395	Other Professional and Technical Services	161395	\$940.00
1001078	WENGER CORP.	09/05/2018	50540	Equipment Musical Instruments Non Capitalize	161396	\$7,198.98
1045609	WESTHOFF, THOMAS RICHARD	09/05/2018	50395	Other Professional and Technical Services	161397	\$920.00
1003666	WESTMORELAND, JOHNNY LYLE	09/05/2018	50395	Other Professional and Technical Services	161398	\$340.00
1011831	WHATLEY III, ROBERT FRANK	09/05/2018	50395	Other Professional and Technical Services	161399	\$320.00
1012969	WHITNER, QUINCY SAMONE	09/05/2018	50395	Other Professional and Technical Services	161400	\$640.00
1014649	WILDER, PHILLIP M.	09/05/2018	50399	Miscellaneous Purchased Services	161401	\$5,000.00
1013648	WILLIAMS JR, JOHN S.	09/05/2018	50395	Other Professional and Technical Services	161402	\$640.00
1014390	WOOD, GREG	09/05/2018	50395	Other Professional and Technical Services	161403	\$320.00
1003251	WRIGHT EXPRESS FSC	09/05/2018	50410	Supplies-Vehicle fuel	161404	\$1,664.05

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1008543	YEAROUT, MICHAEL PHILLIP	09/05/2018	50395	Other Professional and Technical Services	161405	\$320.00
1000066	LAKESHORE LEARNING MATERIALS	09/06/2018	50410	Supplies	3566	\$1,623.71
1000721	FORMS & SUPPLY, INC.	09/06/2018	50410	Supplies	3567	\$307.77
1001790	JOHNSTONE SUPPLY	09/06/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	3568	\$5,416.60
1003021	A & A FIRE PROTECTION	09/06/2018	50323	R&M Serv-Plant Serv	3569	\$2,787.10
1000014	DELTA EDUCATION	09/06/2018	50410	Supplies	3570	\$24,696.98
1001763	NETWORK CONTROLS & ELECTRIC	09/06/2018	50545	TechnologyEquipment Under 5000	77754	\$195.04
1002957	SMITH METAL FAB, INC.	09/06/2018	50323	Repairs and Maintenance Services	77755	\$614.80
1006322	IMAGE MARKETING USA, LLC	09/06/2018	50490	Supplies Food and Meals	77756	\$300.67
1013600	PIED COCA-COLA BTL PARTNERSHIP	09/06/2018	50460	Food Purchases	77757	\$11,488.78
1014793	PYE-BARKER FIRE & SAFETY, INC	09/06/2018	50323	Repairs and Maintenance Services	77758	\$1,625.00
1015159	UNITED REFRIGERATION INC	09/06/2018	50323	Repairs and Maintenance Services	77759	\$4,088.11
1013340	AERIE DOCUMENT SOLUTIONS INC	09/07/2018	50395	Digitalization For As-Built Drawings	161407	\$2,740.00
1045910	ALBERT, SHAYLA	09/07/2018	50311	Instructional Services	161408	\$213.40
1003590	AMERICAN SECURITY GREENVILLE	09/07/2018	50395	Other Professional and Technical Services	161409	\$1,518.38
1000849	APPLE INC.	09/07/2018	50445	Technology and Software Supplies	161411	\$633.88
1001655	ARD, WOOD, HOLCOMBE, & SLATE	09/07/2018	50580	Mobile Classrooms Construction Non Capitalize	161413	\$5,600.00
1002150	BARNES & NOBLE, INC.	09/07/2018	50410	Supplies	161416	\$1,115.65
1045541	BELNICK RETAIL ,LLC	09/07/2018	50410	Supplies	161420	\$1,440.48
1046210	BENSON FORD, BENSON NISSAN	09/07/2018	50550	Equipment Licensed Vehicles Capitalize	161422	\$24,980.00
1013690	BRIDGETEK SOLUTIONS LLC	09/07/2018	50540	Equipment Under 5000	161428	\$798.71
1013690	BRIDGETEK SOLUTIONS LLC	09/07/2018	50545	TechnologyEquipment Communications Equipment Capitalize	161428	\$445.20
1000160	BURMAX COMPANY INC	09/07/2018	50410	Supplies	161433	\$471.83
1002814	BURNS, DARRELL L	09/07/2018	50331	Student Transportation	161434	\$253.97
1044889	CAIN, BROOKE	09/07/2018	50331	Student Transportation	161435	\$252.88
1000164	CAMCOR	09/07/2018	50445	Technology and Software Supplies	161436	\$2,188.20
1007450	CANNON ROOFING	09/07/2018	50323	Repairs and Maintenance Services	161437	\$440.00
1001752	CARNEGIE LEARNING, INC.	09/07/2018	50345	Technology	161438	\$29,137.03
1001752	CARNEGIE LEARNING, INC.	09/07/2018	50420	Textbooks	161438	\$2,223.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/07/2018	50410	Supplies	161439	\$45,813.59
1000946	CDW, GOVERNMENT, INC.	09/07/2018	50345	Technology	161440	\$3,434.40
1000565	COMPUTER DIRECT OUTLET	09/07/2018	50445	Technology and Software Supplies	161444	\$413.40
1000341	IANCICI/CPI	09/07/2018	50410	Supplies	161446	\$13,515.00
1003025	DELTA ENGINEERING, INC.	09/07/2018	50520	ConstructionServices Arch Fees Capitalize	161451	\$5,981.25
1003025	DELTA ENGINEERING, INC.	09/07/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	161451	\$1,492.42
1000755	DICK BLICK COMPANY	09/07/2018	50410	Supplies	161452	\$3,777.64

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1005827	DISCOUNT SCHOOL SUPPLY	09/07/2018	50410	Supplies	161453	\$593.80
1000838	DUKE POWER	09/07/2018	50470	Energy-Electricity	161456	\$355,735.00
1000838	DUKE POWER	09/07/2018	50470	Energy-Electricity	161457	\$2,210.14
1014395	FERNANDEZ, ROCIO S.	09/07/2018	50395	Other Professional and Technical Services	161458	\$267.00
1001572	FLINN SCIENTIFIC, INC.	09/07/2018	50410	Supplies	161462	\$459.30
1006291	FOOD EQUIPMENT CO	09/07/2018	50410	Supplies	161463	\$9,496.33
1001285	FURMAN UNIVERSITY GRAD.STUDIE	09/07/2018	50312	Instructional Programs Improvement Services	161466	\$16,000.00
1012100	GEL LABORATORIES, LLC	09/07/2018	50395	Other Professional and Technical Services	161467	\$761.25
1000450	GLOBAL EQUIPMENT COMPANY, INC	09/07/2018	50410	Supplies	161469	\$6,051.66
1005742	HEINEMANN	09/07/2018	50430	Library Books and Materials	161475	\$3,270.00
1008894	HOLDEN CARPET SERVICE OF COLUM	09/07/2018	50399	Miscellaneous Purchased Services	161479	\$3,143.00
1003065	HOLT, CRISTAL G	09/07/2018	50331	Student Transportation	161480	\$342.40
1012950	HUNT, KATHRYNE HINES	09/07/2018	50331	Student Transportation	161482	\$215.28
1014456	INTERPRETATION SOLUTIONS, LLC	09/07/2018	50395	Other Professional and Technical Services	161483	\$202.19
1002091	J L ROGERS & CALLCOTT ENG.	09/07/2018	50395	Other Professional and Technical Services	161484	\$270.00
1000365	J W PEPPER & SON INC.	09/07/2018	50410	Supplies	161485	\$130.49
1007453	JA PIPER ROOFING CO	09/07/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161486	\$85,265.10
1007453	JA PIPER ROOFING CO	09/07/2018	50323	Repairs and Maintenance Services	161486	\$4,875.00
1000832	JOHNSON CONTROLS INC.	09/07/2018	50395	Other Professional and Technical Services	161488	\$10,387.39
1002589	KADI MEDICAL SERVICES	09/07/2018	50345	Technology	161490	\$1,435.00
1003636	KELLY SERVICES	09/07/2018	50395	Other Professional and Technical Services	161491	\$718.08
1002655	KLG JONES LLC	09/07/2018	50395	Other Professional and Technical Services	161494	\$9,000.00
1045168	KOPP, HOLLY F.	09/07/2018	50331	Student Transportation	161495	\$117.72
1003798	LEARNING A-Z	09/07/2018	50345	Technology	161503	\$11,081.55
1013167	LEFLER'S ELECTRONICS	09/07/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161504	\$8,148.94
1003470	LEGO EDUCATION	09/07/2018	50410	Supplies	161505	\$445.15
1005469	LOWE'S -CHERRYDALE	09/07/2018	50410	Supplies-Custodial	161508	\$333.90
1000112	LOWE'S OF GREER	09/07/2018	50410	Supplies	161509	\$432.56
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	09/07/2018	50395	Other Professional and Technical Services	161515	\$7,537.50
1003404	MDI GROUP	09/07/2018	50316	Data Processing Services	161517	\$2,925.00
1003404	MDI GROUP	09/07/2018	50395	Other Professional and Technical Services	161517	\$3,000.00
1009337	MERIDIANS STUDENT PLANNERS	09/07/2018	50410	Supplies	161518	\$3,707.20
1012705	METRINKO, MATTHEW S.	09/07/2018	50395	Other Professional and Technical Services	161519	\$640.00
1002792	MULTI HEALTH SYSTEMS, INC.	09/07/2018	50410	Supplies-Testing	161524	\$110.99

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1006178	NATIONAL ASSOC OF SCHOOL NURSE	09/07/2018	50640	Organization Membership Dues and Fees (Professional)	161526	\$232.00
1045121	OGLESBY, MELISSA	09/07/2018	50331	Student Transportation	161533	\$342.40
1002561	OTICON, INC	09/07/2018	50445	Technology and Software Supplies	161535	\$710.00
1001970	PAXTON PATTERSON LLC	09/07/2018	50410	Supplies	161537	\$653.42
1010580	PEGGS RECREATION & ARCHITECTUR	09/07/2018	50410	Supplies	161538	\$487.60
1003614	PIEDMONT NATURAL GAS	09/07/2018	50470	Energy-Gas	161539	\$270.60
1002201	PITSCO	09/07/2018	50410	Supplies	161540	\$1,153.99
1013517	POSITIVE OUTLOOK PAINTING	09/07/2018	50323	R&M Serv-Painting Serv	161541	\$1,000.00
1000271	PRO-ED, INC.	09/07/2018	50410	Supplies	161543	\$1,498.73
1000271	PRO-ED, INC.	09/07/2018	50445	Technology and Software Supplies	161543	\$132.50
1002897	PROMOTIONS UNLIMITED	09/07/2018	50410	Supplies Uniforms	161544	\$2,238.72
1003862	READING WAREHOUSE INC., THE	09/07/2018	50430	Library Books and Materials	161548	\$853.50
1045562	PEOPLE 2.0 GLOBAL, LP	09/07/2018	50395	Other Professional and Technical Services	161549	\$4,384.60
1010076	SC ASSOC ATTENDANCE SUPERVISOR	09/07/2018	50332	Travel - Registration	161553	\$125.00
1004949	SC DEPARTMENT OF JUVENILE JUST	09/07/2018	50720	Transits	161554	\$2,984.65
1001182	SC DEPT OF EDUCATION TRANSPORT	09/07/2018	50323	Repairs and Maintenance Services	161555	\$2,904.05
1000753	SC WORKERS' COMP. COMMISSION	09/07/2018	50270	Worker's Compensation Tax	161556	\$131,228.57
1001172	SCCGE	09/07/2018	50640	Organization Membership Dues and Fees (Professional)	161557	\$700.00
1008284	SCHOOL'S IN, LLC	09/07/2018	50410	Supplies	161558	\$422.38
1002936	SILMAR ELECTRONICS, INC.	09/07/2018	50520	ConstructionServices Buildings Capitalize	161563	\$1,515.16
1001222	STAPLES ADVANTAGE	09/07/2018	50445	Technology and Software Supplies	161566	\$483.03
1000377	STATE DEPARTMENT OF EDUCATION	09/07/2018	50660	Pupil Activity	161567	\$244.28
1013718	SUNTEX INTERNATIONAL INC.	09/07/2018	50345	Technology	161570	\$1,902.71
1001692	SWEETWATER MUSIC TECHNOLOGY	09/07/2018	50445	Technology and Software Supplies	161572	\$384.61
1006747	THERAPY SHOPPE, INC.	09/07/2018	50410	Supplies	161576	\$179.52
1002324	TRAVEL WORLD	09/07/2018	50332	Travel - Transportation	161579	\$780.00
1000494	UNITED CHEMICAL AND SUPPLY INC	09/07/2018	50410	Supplies-Custodial	161581	\$6,446.47
1009238	UPSTATE SC AMERICAN PAYROLL	09/07/2018	50332	Travel - Registration	161582	\$350.00
1045980	US-ANALYTICS SOLUTIONS GRP LLC	09/07/2018	50312	Instructional Programs Improvement Services	161583	\$400.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1011084	VIRTUAL ENTERPRISES INT'L	09/07/2018	50640	Organization Membership Dues and Fees (Professional)	161586	\$1,600.00
1046006	WERSCHAY, DELONDA R.	09/07/2018	50331	Student Transportation	161591	\$203.83
1003294	WOODRUFF, NANCY	09/07/2018	50395	Other Professional and Technical Services	161595	\$1,290.00
1001711	YOUNG OFFICE ENVIRONMENTS	09/07/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161596	\$45,135.00
1000189	MINUTEMAN PRESS	09/10/2018	50360	Printing and Binding	77768	\$812.29
1000288	PROSOURCE LLC	09/10/2018	10290	Asset Clearing	77769	\$9,890.02
1000288	PROSOURCE LLC	09/10/2018	50323	Repairs and Maintenance Services	77769	\$235.32
1006322	IMAGE MARKETING USA, LLC	09/10/2018	50490	Other Supplies and Materials	77770	\$2,110.25
1013600	PIED COCA-COLA BTL PARTNERSHIP	09/10/2018	50460	Food Purchases	77771	\$21,497.91
1044673	A.C.T.I.V.E	09/11/2018	50332	Travel - Registration	161598	\$850.00
1014321	AAR OF NORTH CAROLINA, INC	09/11/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161599	\$1,300.00
1004014	ACT, INC.	09/11/2018	50345	Technology	161600	\$588.00
1012524	AIRGAS USA, LLC	09/11/2018	50410	Supplies	161601	\$379.19
1003590	AMERICAN SECURITY GREENVILLE	09/11/2018	50329	Other - Property Serv	161602	\$4,605.36
1003590	AMERICAN SECURITY GREENVILLE	09/11/2018	50395	Other Professional and Technical Services	161602	\$1,358.00
1000849	APPLE INC.	09/11/2018	50445	Technology and Software Supplies	161603	\$950.82
1000125	B & H PHOTO & ELECTRONICS CORP	09/11/2018	50445	Technology and Software Supplies	161605	\$1,865.57
1002150	BARNES & NOBLE, INC.	09/11/2018	50430	Library Books and Materials	161607	\$191.66
1046342	BEAN BAG CITY	09/11/2018	50410	Supplies	161608	\$421.88
1044888	BINSWANGER	09/11/2018	50323	R&M Serv-Plant Serv	161609	\$1,161.27
1000145	BLUE RIDGE RURAL WATER COMPANY	09/11/2018	50321	Public Utility Services (Excludes EnergySee 470)	161610	\$7,276.89
1000152	BRAME SCHOOL PRODUCTS	09/11/2018	20410	Inventory Recd not Vouchered	161611	\$103.03
1007840	BRUCE AIR FILTER CO	09/11/2018	50410	Supplies-Filters	161612	\$3,164.57
1001752	CARNEGIE LEARNING, INC.	09/11/2018	50345	Technology	161614	\$261.00
1001752	CARNEGIE LEARNING, INC.	09/11/2018	50345	Technology	161615	\$30,397.03
1001752	CARNEGIE LEARNING, INC.	09/11/2018	50420	Textbooks	161615	\$2,223.00
1000946	CDW, GOVERNMENT, INC.	09/11/2018	50445	Technology and Software Supplies	161617	\$1,329.96
1000187	CELY CONSTRUCTION COMPANY	09/11/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161618	\$98,673.85
1002022	CHICK-FIL-A	09/11/2018	50490	Supplies Food and Meals	161620	\$1,304.83
1000339	CREGGER COMPANY INC	09/11/2018	50410	Supplies-HVAC supplies	161623	\$6,541.95
1044780	DANIEL MEMORIAL, INC	09/11/2018	50410	Supplies	161625	\$773.55
1002695	DELL MARKETING	09/11/2018	50445	Technology and Software Supplies	161627	\$870.05
1005827	DISCOUNT SCHOOL SUPPLY	09/11/2018	50410	Supplies	161628	\$121.43
1000838	DUKE POWER	09/11/2018	50470	Energy-Electricity	161629	\$196,114.30

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002726	ECHOLS OIL CO.	09/11/2018	50410	Supplies-Vehicle fuel	161631	\$4,057.41
1014215	EMERY'S TREE SERVICE, INC.	09/11/2018	50323	R&M Grounds	161632	\$3,500.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	09/11/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161633	\$1,400.00
1010974	ETA HAND2MIND	09/11/2018	50410	Supplies	161634	\$1,212.95
1011933	FIND GREAT PEOPLE, LLC	09/11/2018	50395	Other Professional and Technical Services	161635	\$132.48
1006291	FOOD EQUIPMENT CO	09/11/2018	50410	Supplies	161640	\$1,027.28
1002662	FOUNTAIN INN NATURAL GAS SYSTE	09/11/2018	50470	Energy-Gas	161642	\$1,627.01
1012752	FRAZILE, PIERRE KEDMA	09/11/2018	50395	Other Professional and Technical Services	161643	\$320.00
1002417	FRINGE BENEFITS MANGEMENT COMP	09/11/2018	20412	Dependent Care Deduction	161644	\$692.31
1002417	FRINGE BENEFITS MANGEMENT COMP	09/11/2018	20412	Out of Pocket Medical	161644	\$300.00
1014990	FUN EXPRESS, LLC	09/11/2018	50410	Supplies	161645	\$214.89
1001666	GOODHEART WILLCOX COMPANY	09/11/2018	50410	Supplies	161647	\$686.33
1000756	W.W. GRAINGER	09/11/2018	50410	Supplies-HVAC supplies	161648	\$1,282.10
1001497	GREENVILLE WATER SYSTEM	09/11/2018	50520	ConstructionServices Buildings Capitalize	161651	\$4,935.00
1013309	HIT SERVICES, LLC	09/11/2018	50395	Other Professional and Technical Services	161654	\$550.83
1002388	HOFFMAN & HOFFMAN INC.	09/11/2018	50410	Supplies-HVAC supplies	161655	\$2,390.75
1000539	HOUGHTON MIFFLIN HARCOURT PUBL	09/11/2018	50410	Supplies-Testing	161656	\$8,119.85
1001738	INGLES MARKET INC	09/11/2018	50410	Supplies	161657	\$104.82
1001738	INGLES MARKET INC	09/11/2018	50490	Supplies Food and Meals	161657	\$149.57
1045747	INVESTABLES	09/11/2018	50410	Supplies	161658	\$525.53
1000365	J W PEPPER & SON INC.	09/11/2018	50410	Supplies	161659	\$422.63
1046233	JACQUES, LORRAINE A.	09/11/2018	50399	Miscellaneous Purchased Services	161660	\$5,000.00
1000557	JANITOR'S WHOLESALE SUPPLY	09/11/2018	20410	Inventory Recd not Vouchered	161661	\$17,973.36
1000557	JANITOR'S WHOLESALE SUPPLY	09/11/2018	50410	Supplies-Custodial	161661	\$574.46
1000956	JOHN DEERE COMPANY	09/11/2018	50540	Equipment Over 5000	161662	\$6,436.56
1001790	JOHNSTONE SUPPLY	09/11/2018	50410	Supplies-HVAC supplies	161663	\$2,766.73
1001912	JONSCOT GENERAL CONTRACTORS	09/11/2018	50520	ConstructionServices Buildings Capitalize	161664	\$29,803.85
1001529	JUNIOR LIBRARY GUILD	09/11/2018	50430	Library Books and Materials	161665	\$2,471.80
1009340	K-12 SCHOOL SUPPLIES,LLC	09/11/2018	50410	Supplies	161666	\$226.12
1002589	KADI MEDICAL SERVICES	09/11/2018	50345	Technology	161667	\$340.00
1010084	KUTA SOFTWARE LLC	09/11/2018	50345	Technology	161668	\$287.00
1003798	LEARNING A-Z	09/11/2018	50345	Technology	161669	\$5,982.30
1013167	LEFLER'S ELECTRONICS	09/11/2018	50520	ConstructionServices Buildings Capitalize	161670	\$225.55
1000095	LIBERTY PRESS INC	09/11/2018	50360	Printing and Binding	161671	\$7,722.85
1000113	LOWE'S OF GREENVILLE	09/11/2018	50410	Supplies	161673	\$185.26

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000189	MINUTEMAN PRESS	09/11/2018	50410	Supplies	161680	\$1,561.92
1007593	MULCH MART OF POWERSVILLE	09/11/2018	50323	R&M Mulch	161682	\$9,228.75
1001773	MULLIS, SARAH CATHERINE CLIFFO	09/11/2018	50395	Other Professional and Technical Services	161683	\$690.95
1011673	NASP, INC	09/11/2018	50410	Supplies	161684	\$597.52
1015194	NORTH AMERICAN RESCUE, LLC	09/11/2018	50410	Supplies	161687	\$600.00
1005949	ONTARIO INVESTMENTS, INC.	09/11/2018	50345	Tech Srvc-Copier Contract	161689	\$9,836.16
1002561	OTICON, INC	09/11/2018	50445	Technology and Software Supplies	161690	\$295.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	09/11/2018	50395	Other Professional and Technical Services	161691	\$2,312.00
1010464	PERITUS ENGINEERS & ASSOC	09/11/2018	50520	ConstructionServices Arch Fees Capitalize	161692	\$14,475.00
1000391	PIP PRINTING #3	09/11/2018	50360	Printing and Binding	161693	\$1,734.50
1003238	PMA MANAGEMENT CORP.	09/11/2018	50315	Management Services	161694	\$20,487.00
1013517	POSITIVE OUTLOOK PAINTING	09/11/2018	50323	R&M Serv-Painting Serv	161696	\$1,000.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	09/11/2018	50410	Supplies	161697	\$1,154.47
1013168	REYNOLDS, HALEY	09/11/2018	50395	Other Professional and Technical Services	161702	\$105.00
1001501	RICOH USA, INC	09/11/2018	50345	Tech Srvc-Copier Contract	161703	\$402.14
1008325	ROBERTSONS COUNTERTOPS	09/11/2018	50323	R&M Serv-Plant Serv	161704	\$2,700.00
1001182	SC DEPT OF EDUCATION TRANSPORT	09/11/2018	50323	Repairs and Maintenance Services	161714	\$1,184.70
1002294	SCHOOL OUTFITTERS	09/11/2018	50410	Supplies	161716	\$347.55
1000229	SCIRA	09/11/2018	50640	Organization Membership Dues and Fees (Professional)	161717	\$555.00
1002936	SILMAR ELECTRONICS, INC.	09/11/2018	20410	Inventory Recd not Vouchered	161718	\$12,449.70
1002957	SMITH METAL FAB, INC.	09/11/2018	50410	Supplies-Routine Maintenance	161719	\$704.30
1001756	SMITH SURVEYORS, INC.	09/11/2018	50395	Other Professional and Technical Services	161720	\$980.00
1046205	SONOVA USA INC.	09/11/2018	50410	Supplies	161722	\$417.99
1046205	SONOVA USA INC.	09/11/2018	50445	Technology and Software Supplies	161722	\$572.39
1002318	SOUTHEASTERN PAPER GROUP	09/11/2018	20410	Inventory Recd not Vouchered	161723	\$24,036.40
1002318	SOUTHEASTERN PAPER GROUP	09/11/2018	50410	Supplies-Custodial	161723	\$2,161.06
1001222	STAPLES ADVANTAGE	09/11/2018	50410	Supplies	161725	\$309.31
1005815	STAPLES WOODRUFF RD	09/11/2018	50410	Supplies	161726	\$104.90
1009763	STEVENSON UNIVERSITY	09/11/2018	50332	Travel - Lodging	161728	\$850.00
1009763	STEVENSON UNIVERSITY	09/11/2018	50332	Travel - Registration	161728	\$2,400.00
1013718	SUNTEX INTERNATIONAL INC.	09/11/2018	50445	Technology and Software Supplies	161729	\$4,936.00
1000704	SUPER DUPER PUBLICATIONS INC	09/11/2018	50410	Supplies-Testing	161730	\$1,013.25
1009913	TD CONVENTION CENTER	09/11/2018	50325	Rentals	161732	\$5,643.71
1009913	TD CONVENTION CENTER	09/11/2018	50490	Supplies Food and Meals	161732	\$15,240.42
1045909	THOMAS AND FERMIN, LLC	09/11/2018	50395	Other Professional and Technical Services	161733	\$389.60
1002312	TRANE US, INC	09/11/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161734	\$58,346.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003382	TRUCOLOR	09/11/2018	50360	Printing and Binding	161735	\$164.08
1000494	UNITED CHEMICAL AND SUPPLY INC	09/11/2018	20410	Inventory Recd not Vouchered	161738	\$1,431.21
1000494	UNITED CHEMICAL AND SUPPLY INC	09/11/2018	50410	Supplies-Custodial	161738	\$1,122.05
1000302	US FOODSERVICE	09/11/2018	50410	Supplies	161740	\$622.15
1045416	VERITIV	09/11/2018	20410	Inventory Recd not Vouchered	161742	\$1,892.10
1009029	VEX ROBOTICS, INC	09/11/2018	50345	Technology	161743	\$317.99
1000479	WEST MUSIC COMPANY INC	09/11/2018	50410	Supplies	161745	\$105.53
1011740	WILSON, LEE ANN	09/11/2018	50395	Other Professional and Technical Services	161747	\$240.00
1012672	WINCHESTER, DEBORAH L.	09/11/2018	50395	Other Professional and Technical Services	161748	\$565.00
1000130	BALLENTINE EQUIPMENT COMPANY	09/12/2018	50540	Equipment Under 5000	77779	\$1,693.33
1000302	US FOODSERVICE	09/12/2018	50462	Food Commodity Distribution Charge	77780	\$9,393.30
1001140	PAPA JOHN'S PIZZA	09/12/2018	50460	Food Purchases	77781	\$29,521.44
1002038	PET DAIRY	09/12/2018	50460	Food Purchases	77782	\$92,227.81
1004748	MARVIN'S PRODUCE	09/12/2018	50460	Food Purchases	77783	\$109,582.01
1005276	GREENVILLE COUNTY SCHOOLS	09/12/2018	50360	Printing and Binding	77784	\$202.00
1012934	SAF-GARD SAFETY SHOE CO.	09/12/2018	50490	Supplies Food and Meals	77785	\$1,082.28
1013600	PIED COCA-COLA BTL PARTNERSHIP	09/12/2018	50460	Food Purchases	77786	\$8,814.35
1014496	WALKER PEST MANAGEMENT	09/12/2018	50323	R&M Serv-Pest Control Serv	77787	\$2,782.08
1013558	SYSCO COLUMBIA, LLC	09/13/2018	50460	Food Purchases	77789	\$997,629.91
1013558	SYSCO COLUMBIA, LLC	09/13/2018	50460	Food Purchases - Breakfast	77789	\$767.64
1013558	SYSCO COLUMBIA, LLC	09/13/2018	50490	Supplies Food and Meals	77789	\$88,938.75
1002226	ACADEMIC INNOVATIONS LLC	09/13/2018	50410	Supplies	161786	\$2,850.08
1002226	ACADEMIC INNOVATIONS LLC	09/13/2018	50445	Technology and Software Supplies	161786	\$717.51
1012524	AIRGAS USA, LLC	09/13/2018	50325	Rentals	161787	\$393.28
1003590	AMERICAN SECURITY GREENVILLE	09/13/2018	50395	Other Professional and Technical Services	161788	\$2,694.41
1000849	APPLE INC.	09/13/2018	50445	Technology and Software Supplies	161789	\$1,054.70
1004689	B.E. PUBLISHING	09/13/2018	50410	Supplies	161791	\$509.33
1004689	B.E. PUBLISHING	09/13/2018	50345	Technology	161791	\$2,929.73
1045541	BELNICK RETAIL ,LLC	09/13/2018	50410	Supplies	161793	\$958.72
1002560	BERNHARDT HOUSE OF VIOLINS	09/13/2018	50323	R&M Serv-Piano & Strings Serv	161794	\$193.46
1002140	BOOKSOURCE	09/13/2018	50410	Supplies	161797	\$580.18
1011379	BOYD, CHANDLER L	09/13/2018	50395	Other Professional and Technical Services	161798	\$265.00
1011076	BRIDGE INTERPRETATION TRANSLAT	09/13/2018	50395	Other Professional and Technical Services	161800	\$180.14
1013690	BRIDGETEK SOLUTIONS LLC	09/13/2018	50345	Technology	161801	\$49,462.74
1013690	BRIDGETEK SOLUTIONS LLC	09/13/2018	50445	Technology and Software Supplies	161801	\$5,443.49
1013690	BRIDGETEK SOLUTIONS LLC	09/13/2018	50545	Technology Equipment Over 5000	161801	\$31,005.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012674	BRIGMAN, LISA MCCOMBS	09/13/2018	50395	Other Professional and Technical Services	161802	\$165.00
1000164	CAMCOR	09/13/2018	50445	Technology and Software Supplies	161804	\$593.87
1001752	CARNEGIE LEARNING, INC.	09/13/2018	50410	Supplies	161806	\$2,686.67
1001752	CARNEGIE LEARNING, INC.	09/13/2018	50345	Technology	161806	\$13,961.05
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/13/2018	50410	Supplies	161807	\$735.83
1044570	CAROLINA WATER SERVICE INC	09/13/2018	50321	Public Utility Services (Excludes EnergySee 470)	161808	\$3,691.44
1000187	CELY CONSTRUCTION COMPANY	09/13/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161810	\$29,218.89
1003799	CENGAGE LEARNING	09/13/2018	50420	Textbooks	161811	\$8,186.56
1003799	CENGAGE LEARNING	09/13/2018	50345	Technology	161812	\$1,100.00
1001886	COPY SPOT, INC.	09/13/2018	50395	Digitalization For As-Built Drawings	161813	\$100.49
1000341	IANCICI/CPI	09/13/2018	50312	Instructional Programs Improvement Services	161816	\$7,911.00
1011943	CROW & BULMAN ENGINEERING,INC	09/13/2018	50520	ConstructionServices Arch Fees Capitalize	161817	\$65,981.25
1001503	CURRICULUM ASSOCIATES	09/13/2018	50410	Supplies	161818	\$2,625.19
1005827	DISCOUNT SCHOOL SUPPLY	09/13/2018	50410	Supplies	161820	\$279.83
1000838	DUKE POWER	09/13/2018	50470	Energy-Electricity	161821	\$65,576.52
1045694	DYNAMIC SPEECH & LANG SERVICES	09/13/2018	50395	Other Professional and Technical Services	161823	\$4,355.00
1002726	ECHOLS OIL CO.	09/13/2018	50410	Supplies-Vehicle fuel	161824	\$21,931.34
1012221	ENCORE TECHNOLOGY GROUP	09/13/2018	50445	Technology and Software Supplies	161827	\$636.00
1002467	FARMTEK	09/13/2018	50540	Equipment Under 5000	161829	\$2,447.30
1011933	FIND GREAT PEOPLE, LLC	09/13/2018	50395	Other Professional and Technical Services	161830	\$132.48
1001572	FLINN SCIENTIFIC, INC.	09/13/2018	50410	Supplies	161832	\$139.35
1008333	FLOCABULARY, INC	09/13/2018	50345	Technology	161833	\$1,590.00
1002417	FRINGE BENEFITS MANGEMENT COMP	09/13/2018	20412	Health Savings - Deductible	161836	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	09/13/2018	20412	Out of Pocket Medical	161836	\$991.67
1045508	FRONTLINE EDUCATION	09/13/2018	50345	Technology	161837	\$15,000.00
1001112	GREENVILLE COUNTY TREASURER	09/13/2018	10110	Cash on Hand	161842	\$329.45
1003102	GREER, JENNIFER CARON	09/13/2018	50395	Other Professional and Technical Services	161843	\$265.00
1000773	HAJOCA	09/13/2018	50410	Supplies-HVAC supplies	161846	\$1,775.45
1001104	HARCOURT OUTLINES, INC.	09/13/2018	50410	Supplies	161847	\$2,392.04
1002388	HOFFMAN & HOFFMAN INC.	09/13/2018	50410	Supplies-HVAC supplies	161851	\$2,862.00
1001561	HOLDER ELECTRIC SUPPLY	09/13/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161852	\$3,409.38
1001738	INGLES MARKET INC	09/13/2018	50410	Supplies	161854	\$197.96
1010525	IXL LEARNING, INC	09/13/2018	50345	Technology	161856	\$6,900.00
1001753	JASON'S DELI	09/13/2018	50490	Supplies Food and Meals	161859	\$146.94

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014188	KROFF CHEMICAL COMPANY INC	09/13/2018	50323	R&M Preventative Maintenance	161866	\$3,462.49
1001618	LAERDAL MEDICAL CORPORATION	09/13/2018	50410	Supplies	161867	\$1,119.79
1046343	LINDER, SANDRA	09/13/2018	50312	Instructional Programs Improvement Services	161870	\$1,100.00
1005469	LOWE'S -CHERRYDALE	09/13/2018	50520	Construction Services	161873	\$1,552.37
1002878	MAXIM HEALTHCARE SERVICES, INC	09/13/2018	50395	Other Professional and Technical Services	161876	\$819.84
1011406	MCCARTER MECHANICAL, INC	09/13/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161877	\$6,411.61
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	09/13/2018	50395	Other Professional and Technical Services	161878	\$5,889.44
1003404	MDI GROUP	09/13/2018	50395	Other Professional and Technical Services	161880	\$3,000.00
1004914	MHC SOFTWARE, INC	09/13/2018	50345	Technology	161882	\$7,500.00
1045572	MIKE BOLING ENGINEERING, LLC	09/13/2018	50395	Other Professional and Technical Services	161883	\$3,870.00
1006679	MSC INDUSTRIAL SUPPLY CO.	09/13/2018	50445	Technology and Software Supplies	161886	\$904.91
1013393	MUNTERS CORPORATION	09/13/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161887	\$21,497.50
1011749	NATIONAL AUTISM RESOURCES INC	09/13/2018	50410	Supplies	161889	\$240.31
1001763	NETWORK CONTROLS & ELECTRIC	09/13/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161890	\$129,427.63
1044741	NEWSELA, INC	09/13/2018	50410	Supplies	161891	\$5,500.00
1003548	ONLINE STORES, INC.	09/13/2018	50410	Supplies	161892	\$234.61
1005949	ONTARIO INVESTMENTS, INC.	09/13/2018	50345	Tech Srvc-Copier Contract	161893	\$11,153.11
1001140	PAPA JOHN'S PIZZA	09/13/2018	50490	Supplies Food and Meals	161896	\$402.50
1001021	PINE GROVE	09/13/2018	50313	Student Services	161900	\$4,100.96
1009112	POCKET NURSE ENTERPRISES, INC	09/13/2018	50410	Supplies	161901	\$660.27
1002240	PROJECT LEAD THE WAY, INC.	09/13/2018	50410	Supplies	161904	\$3,554.98
1002897	PROMOTIONS UNLIMITED	09/13/2018	50410	Supplies Uniforms	161905	\$12,763.46
1046328	READYROSIE	09/13/2018	50345	Technology	161906	\$2,120.00
1001573	REALLY GOOD STUFF	09/13/2018	50410	Supplies	161907	\$1,647.47
1003186	SCANTEX BUSINESS SYSTEMS	09/13/2018	50410	Supplies	161910	\$658.26
1003186	SCANTEX BUSINESS SYSTEMS	09/13/2018	50410	Supplies	161911	\$987.39
1004788	SHARP BUSINESS SYSTEMS	09/13/2018	50345	Tech Srvc-Copier Contract	161914	\$177.02
1002717	SNOW, STEPHANIE L.	09/13/2018	50395	Other Professional and Technical Services	161916	\$420.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	09/13/2018	50312	Instructional Programs Improvement Services	161917	\$2,616.24
1001564	SOUTH CAROLINA INTERNAT'L BACC	09/13/2018	50690	Other Objects	161917	\$6,000.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	09/13/2018	50490	Supplies Food and Meals	161917	\$1,383.76

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000380	SOUTHERN EDUCATIONAL SYSTEMS	09/13/2018	50445	Technology and Software Supplies	161918	\$1,143.74
1001222	STAPLES ADVANTAGE	09/13/2018	50410	Supplies	161919	\$877.12
1001222	STAPLES ADVANTAGE	09/13/2018	50445	Technology and Software Supplies	161919	\$133.50
1000377	STATE DEPARTMENT OF EDUCATION	09/13/2018	50660	Pupil Activity	161920	\$172.36
1004459	STORK SYSTEMS, INC.	09/13/2018	50410	Supplies	161923	\$214.12
1015047	TATE, LYNN G.	09/13/2018	50395	Other Professional and Technical Services	161925	\$350.00
1007117	TELE-ACOUSTICS CHARLOTTE, INC	09/13/2018	50323	Repairs and Maintenance Services	161927	\$1,480.90
1005810	THE CHILDREN'S MUSEUM	09/13/2018	50130	Stipends	161928	\$610.00
1009905	THE GREENHOUSE CO. OF SC LLC	09/13/2018	50410	Supplies	161929	\$572.40
1002312	TRANE US, INC	09/13/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161932	\$3,169.00
1002312	TRANE US, INC	09/13/2018	50410	Supplies-HVAC supplies	161932	\$7,765.24
1001690	TRAVERS TOOL CO, INC	09/13/2018	50410	Supplies	161933	\$175.04
1003382	TRUCOLOR	09/13/2018	50410	Supplies	161934	\$1,388.23
1045683	UPSTATE CMLS FLOORING & PAINT	09/13/2018	50399	Miscellaneous Purchased Services	161937	\$2,362.15
1003438	USA TESTPREP INC.	09/13/2018	50345	Technology	161938	\$6,784.00
1004973	VIRTUAL IMAGE TECHNOLOGY	09/13/2018	50395	Digitalization For As-Built Drawings	161940	\$1,237.03
1014054	WITMER PUBLIC SAFETY GROUP INC	09/13/2018	50410	Supplies	161947	\$132.68
1008555	ST FRANCIS PHYSICIAN SERVICES	09/13/2018	50395	Prof Tech Srvc-Drug Testing	161949	\$8,811.52
1045684	YE OLDE PIANO SHOPPE	09/13/2018	50323	R&M Serv-Piano & Strings Serv	161950	\$180.00
1000130	BALLENTINE EQUIPMENT COMPANY	09/17/2018	50540	Equipment Under 5000	77791	\$7,330.23
1000130	BALLENTINE EQUIPMENT COMPANY	09/17/2018	50460	Food Purchases	77791	\$1,627.21
1000130	BALLENTINE EQUIPMENT COMPANY	09/17/2018	50323	Repairs and Maintenance Services	77791	\$252.78
1000565	COMPUTER DIRECT OUTLET	09/17/2018	50545	TechnologyEquipment Under 5000	77792	\$164.30
1000831	BAKER DISTRIBUTING	09/17/2018	50323	Repairs and Maintenance Services	77793	\$585.89
1012509	HEARTLAND PAYMENT SYSTEMS INC	09/17/2018	50311	Instructional Services	77794	\$715.50
1013600	PIED COCA-COLA BTL PARTNERSHIP	09/17/2018	50460	Food Purchases	77795	\$9,947.89
1015159	UNITED REFRIGERATION INC	09/17/2018	50323	Repairs and Maintenance Services	77796	\$310.15
1045267	A.L.C.O	09/17/2018	50490	Supplies Food and Meals	77797	\$13,247.12
1002049	DUKE ENERGY CORP.	09/17/2018	50470	Energy-Electricity	9142018	\$400,736.43
1000017	AAA SUPPLY, INC	09/18/2018	10290	Asset Clearing	77799	\$5,540.50
1000662	J & H ELECTRIC MOTOR REPAIR IN	09/18/2018	50323	Repairs and Maintenance Services	77800	\$148.00
1001140	PAPA JOHN'S PIZZA	09/18/2018	50460	Food Purchases	77801	\$4,189.17

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002957	SMITH METAL FAB, INC.	09/18/2018	50323	Repairs and Maintenance Services	77802	\$821.50
1013600	PIED COCA-COLA BTL PARTNERSHIP	09/18/2018	50460	Food Purchases	77803	\$3,376.75
1013600	PIED COCA-COLA BTL PARTNERSHIP	09/18/2018	50323	Repairs and Maintenance Services	77803	\$980.25
1014793	PYE-BARKER FIRE & SAFETY, INC	09/18/2018	50540	Equipment Under 5000	77804	\$205.50
1014793	PYE-BARKER FIRE & SAFETY, INC	09/18/2018	50323	Repairs and Maintenance Services	77804	\$12,493.93
1015159	UNITED REFRIGERATION INC	09/18/2018	50323	Repairs and Maintenance Services	77805	\$5,139.02
1000906	ADVANCE AUTO PARTS	09/18/2018	50410	Supplies	161951	\$315.63
1003033	AMAZON.COM	09/18/2018	50410	Supplies	161953	\$480.61
1012092	AMENDOLARE, WILLIAM TYLER	09/18/2018	50395	Other Professional and Technical Services	161954	\$640.00
1003590	AMERICAN SECURITY GREENVILLE	09/18/2018	50395	Other Professional and Technical Services	161955	\$4,056.43
1003590	AMERICAN SECURITY GREENVILLE	09/18/2018	50329	Other - Property Serv	161956	\$7,353.47
1002751	APS LEGAL EASE, LLC	09/18/2018	50395	Other Professional and Technical Services	161958	\$217.05
1045653	ARNETTE, FLOYD WAYNE	09/18/2018	50395	Other Professional and Technical Services	161959	\$640.00
1046190	ARWOOD, JESSIE A BROOKS	09/18/2018	50395	Other Professional and Technical Services	161960	\$320.00
1012428	AUTREY, DAVID JENNINGS	09/18/2018	50395	Other Professional and Technical Services	161961	\$640.00
1044643	AVIGLIANO, BRETT	09/18/2018	50395	Other Professional and Technical Services	161962	\$320.00
1004689	B.E. PUBLISHING	09/18/2018	50420	Textbooks	161963	\$929.17
1005751	BAILEY, CHRISTOPHER R	09/18/2018	50395	Other Professional and Technical Services	161964	\$960.00
1002150	BARNES & NOBLE, INC.	09/18/2018	50410	Supplies	161966	\$100.59
1046018	BARNES, TUCKER M.	09/18/2018	50395	Other Professional and Technical Services	161967	\$960.00
1046056	BEAVER, AARON	09/18/2018	50395	Other Professional and Technical Services	161968	\$560.00
1046019	BELL, CHRISTOPHER	09/18/2018	50395	Other Professional and Technical Services	161969	\$880.00
1011449	BERKELEY COUNTY SCHOOL DISTRIC	09/18/2018	50332	Travel - Registration	161970	\$380.00
1045543	BETHELL, ASHLEY H.	09/18/2018	50395	Other Professional and Technical Services	161971	\$320.00
1000145	BLUE RIDGE RURAL WATER COMPANY	09/18/2018	50321	Public Utility Services (Excludes EnergySee 470)	161973	\$3,292.90
1045571	BORST, JEFFREY JACOB	09/18/2018	50395	Other Professional and Technical Services	161974	\$640.00
1012704	BOUTON, JOSEPH A.	09/18/2018	50395	Other Professional and Technical Services	161975	\$640.00
1012084	BREWER, WILLIAM DOYLE	09/18/2018	50395	Other Professional and Technical Services	161976	\$320.00
1013690	BRIDGETEK SOLUTIONS LLC	09/18/2018	50399	Miscellaneous Purchased Services	161977	\$900.00
1013690	BRIDGETEK SOLUTIONS LLC	09/18/2018	50445	Technology and Software Supplies	161977	\$384.36
1012182	BRIDGEWAY SOLUTIONS, INC	09/18/2018	50410	Supplies	161978	\$1,345.89
1014416	BRIGHT,CHAD	09/18/2018	50395	Other Professional and Technical Services	161979	\$640.00
1045619	BROOKS, JASON L.	09/18/2018	50395	Other Professional and Technical Services	161980	\$560.00
1045633	BROOKSHIRE, SHAWN DAVID	09/18/2018	50395	Other Professional and Technical Services	161981	\$960.00
1007840	BRUCE AIR FILTER CO	09/18/2018	50410	Supplies-Filters	161982	\$3,151.70
1002404	BWI COMPANIES, INC.	09/18/2018	20410	Inventory Recd not Vouchered	161983	\$10,303.20
1003698	CANNON JR, BEN CURTIS	09/18/2018	50395	Other Professional and Technical Services	161984	\$320.00

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1010040	CARLISLE, JUSTIN COLE	09/18/2018	50395	Other Professional and Technical Services	161985	\$640.00
1046321	CAROLINA CONCRETE COMPANY	09/18/2018	50410	Supplies-Grounds	161986	\$4,775.30
1000946	CDW, GOVERNMENT, INC.	09/18/2018	50445	Technology and Software Supplies	161987	\$348.74
1001829	CITY OF GREENVILLE POLICE DEPT	09/18/2018	50395	Prof Tech Srvc-SRO Contracts	161989	\$28,977.20
1005616	CITY OF MAULDIN	09/18/2018	50395	Other Professional and Technical Services	161990	\$1,856.82
1005616	CITY OF MAULDIN	09/18/2018	50395	Prof Tech Srvc-SRO Contracts	161990	\$8,333.34
1015100	CLAMP, WILLIAM HARRISON	09/18/2018	50395	Other Professional and Technical Services	161991	\$320.00
1046017	COLLINS, TYLER	09/18/2018	50395	Other Professional and Technical Services	161992	\$320.00
1001886	COPY SPOT, INC.	09/18/2018	50395	Digitalization For As-Built Drawings	161993	\$127.20
1012091	DEBRUYN, TIMOTHY	09/18/2018	50395	Other Professional and Technical Services	161994	\$320.00
1046390	DONOHUE, STEPHEN	09/18/2018	50395	Other Professional and Technical Services	161995	\$320.00
1044641	DYNAMISM, INC	09/18/2018	50545	TechnologyEquipment Under 5000	161996	\$1,415.10
1002726	ECHOLS OIL CO.	09/18/2018	50410	Supplies-Vehicle fuel	161997	\$36,602.44
1011478	EDUCATIONAL PARTNERS INT'L	09/18/2018	50311	Instructional Services	161998	\$86,750.00
1012139	EDWARDS, ANTHONY TODD	09/18/2018	50395	Other Professional and Technical Services	161999	\$320.00
1012042	EPPS, STEVEN MICHAEL	09/18/2018	50395	Other Professional and Technical Services	162002	\$340.00
1002145	FINISHMASTER, INC.	09/18/2018	50410	Supplies	162003	\$339.60
1001572	FLINN SCIENTIFIC, INC.	09/18/2018	50410	Supplies	162004	\$212.51
1015002	FLOWERS, KEVIN SHANE	09/18/2018	50395	Other Professional and Technical Services	162005	\$640.00
1008301	FOCUS 5 INC	09/18/2018	50410	Supplies	162006	\$1,340.00
1044657	FOWLER, GEOFFREY STEVEN	09/18/2018	50395	Other Professional and Technical Services	162008	\$640.00
1012752	FRAZILE, PIERRE KEDMA	09/18/2018	50395	Other Professional and Technical Services	162009	\$320.00
1046372	FUMEX, INC	09/18/2018	50410	Supplies	162010	\$408.27
1046360	GANT, NICHOLAS C.	09/18/2018	50395	Other Professional and Technical Services	162011	\$320.00
1046243	GILSTRAP, GARY WAYNE	09/18/2018	50395	Other Professional and Technical Services	162013	\$320.00
1006609	GLADSON, DALLAS K.	09/18/2018	50395	Other Professional and Technical Services	162014	\$320.00
1006088	GOINS, EUGENE	09/18/2018	50395	Other Professional and Technical Services	162015	\$1,020.00
1008036	GOLDEN CORRAL	09/18/2018	50490	Supplies Food and Meals	162016	\$177.45
1001666	GOODHEART WILLCOX COMPANY	09/18/2018	50420	Textbooks	162017	\$2,463.22
1005979	GREENVILLE COUNTY ALARM BILLIN	09/18/2018	50399	Miscellaneous Purchased Services	162018	\$150.00
1000458	GREENVILLE COUNTY SOLID WASTE	09/18/2018	50329	Oth Prop Srv-Waste Management	162019	\$169.62
1011358	GRICE, BRADLEY WAYNE	09/18/2018	50395	Other Professional and Technical Services	162020	\$320.00
1014816	HALL, ANDREW BLAKE	09/18/2018	50395	Other Professional and Technical Services	162022	\$640.00
1012708	HALL, DARIUS	09/18/2018	50395	Other Professional and Technical Services	162023	\$960.00
1044664	HARPER, DA'VANTE QUINTZ	09/18/2018	50395	Other Professional and Technical Services	162024	\$640.00
1002172	HAYNSWORTH SINKLER BOYD, P.A.	09/18/2018	50319	Legal Services	162025	\$840.00
1013640	HEATH, JEFFREY, S	09/18/2018	50395	Other Professional and Technical Services	162026	\$560.00
1012085	HEGGER, MATTHEW CHARLES	09/18/2018	50395	Other Professional and Technical Services	162027	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1005742	HEINEMANN	09/18/2018	50430	Library Books and Materials	162028	\$4,392.70
1005742	HEINEMANN	09/18/2018	50410	Supplies	162028	\$10,043.13
1044778	HENDERSON, ISSAC JACOB	09/18/2018	50395	Other Professional and Technical Services	162029	\$640.00
1012717	HOLMAN SR, BRIAN M	09/18/2018	50395	Other Professional and Technical Services	162030	\$640.00
1000539	HOUGHTON MIFFLIN HARCOURT PUBL	09/18/2018	50410	Supplies	162031	\$386.80
1000539	HOUGHTON MIFFLIN HARCOURT PUBL	09/18/2018	50345	Technology	162031	\$43,138.40
1012625	HUB INTERNATIONAL SOUTHEAST	09/18/2018	50650	Liability/Tort Insurance	162032	\$2,558.00
1014417	HUMBURG,RYAN CHRISTOPHER	09/18/2018	50395	Other Professional and Technical Services	162033	\$320.00
1001738	INGLES MARKET INC	09/18/2018	50490	Supplies Food and Meals	162034	\$269.88
1010525	IXL LEARNING, INC	09/18/2018	50345	Technology	162035	\$16,256.00
1046241	JAMES JR, JOHN T.	09/18/2018	50395	Other Professional and Technical Services	162036	\$320.00
1000557	JANITOR'S WHOLESALE SUPPLY	09/18/2018	50410	Supplies-Custodial	162037	\$700.92
1000832	JOHNSON CONTROLS INC.	09/18/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	162038	\$3,053.55
1000832	JOHNSON CONTROLS INC.	09/18/2018	50395	Other Professional and Technical Services	162038	\$1,230.80
1001790	JOHNSTONE SUPPLY	09/18/2018	50410	Supplies-HVAC supplies	162039	\$2,481.01
1010363	JONES, JEREMY BENJAMIN MICHAEL	09/18/2018	50395	Other Professional and Technical Services	162040	\$320.00
1014418	JORDAN, NATHANIEL E.	09/18/2018	50395	Other Professional and Technical Services	162041	\$320.00
1045825	JORGENSEN LEARNING CENTER	09/18/2018	50399	Miscellaneous Purchased Services	162042	\$3,000.00
1004194	KASTNER, MICHAEL C	09/18/2018	50395	Other Professional and Technical Services	162044	\$640.00
1012711	KELLY, PATRICK B	09/18/2018	50395	Other Professional and Technical Services	162045	\$640.00
1012122	KUPPINGER, JOHN CLARK	09/18/2018	50395	Other Professional and Technical Services	162046	\$320.00
1045570	LANCASTER, CHARLES J.	09/18/2018	50395	Other Professional and Technical Services	162047	\$320.00
1045935	LAND, MICHAEL STUART	09/18/2018	50395	Other Professional and Technical Services	162048	\$640.00
1045576	LANGUAGE LINE SOLUTIONS	09/18/2018	50395	Other Professional and Technical Services	162049	\$1,257.06
1045936	LEDBETTER, NICHOLAS	09/18/2018	50395	Other Professional and Technical Services	162050	\$640.00
1005832	LEXINGTON CO SCH DIST TWO	09/18/2018	50720	Transits	162053	\$3,559.17
1005832	LEXINGTON CO SCH DIST TWO	09/18/2018	50720	Transits	162054	\$613.65
1005832	LEXINGTON CO SCH DIST TWO	09/18/2018	50720	Transits	162055	\$3,763.72
1005832	LEXINGTON CO SCH DIST TWO	09/18/2018	50720	Transits	162056	\$7,118.34
1012543	LOVE CHEVROLET	09/18/2018	50550	Equipment Licensed Vehicles Capitalize	162057	\$123,065.00
1002488	MATHIAS, CARL	09/18/2018	50395	Other Professional and Technical Services	162058	\$320.00
1013643	MAY III, ROBERT D.	09/18/2018	50395	Other Professional and Technical Services	162059	\$240.00
1010458	MCALISTER, BRADLEY CARL	09/18/2018	50395	Other Professional and Technical Services	162060	\$320.00
1013772	MCGRATH, KATHARINE	09/18/2018	50395	Other Professional and Technical Services	162061	\$320.00
1002037	MCGRAW-HILL SCHOOL EDUCATION	09/18/2018	50420	Textbooks	162062	\$3,083.78

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045515	MCGRIFF INSURANCE SERVICES INC	09/18/2018	20410	AP Athletic Insurance	162063	\$131,191.00
1045726	MCNEELY, CHAD WILLIAM ADAM	09/18/2018	50395	Other Professional and Technical Services	162064	\$960.00
1012705	METRINKO, MATTHEW S.	09/18/2018	50395	Other Professional and Technical Services	162066	\$320.00
1046043	MILLER, JESSE JAMES	09/18/2018	50395	Other Professional and Technical Services	162067	\$320.00
1000189	MINUTEMAN PRESS	09/18/2018	50360	Printing and Binding	162068	\$262.51
1044760	MORGAN, GRADY RANDALL	09/18/2018	50395	Other Professional and Technical Services	162069	\$640.00
1002346	NATIONAL FFA ORGANIZATION	09/18/2018	50410	Supplies	162070	\$407.04
1005586	NCS PEARSON, INC.	09/18/2018	50410	Supplies-Testing	162071	\$613.26
1005586	NCS PEARSON, INC.	09/18/2018	50345	Technology	162071	\$5,294.70
1003396	PEARSON ASSESSMENTS	09/18/2018	50345	Technology	162072	\$4,531.50
1001763	NETWORK CONTROLS & ELECTRIC	09/18/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	162073	\$1,191.90
1045860	NETWORKFLEET, INC	09/18/2018	50345	Technology	162074	\$132.22
1044690	NORRIS, KELLY R.	09/18/2018	50395	Other Professional and Technical Services	162075	\$1,280.00
1044785	OLALDE JR, JUAN JOSE	09/18/2018	50395	Other Professional and Technical Services	162076	\$560.00
1044656	OLIVER, JARED RANDALL	09/18/2018	50395	Other Professional and Technical Services	162077	\$320.00
1046385	OMNI PROVIDENCE HOTEL	09/18/2018	50332	Travel - Lodging	162078	\$2,612.56
1011534	PEEPLES, SHAWNEE	09/18/2018	50395	Other Professional and Technical Services	162079	\$320.00
1045807	PHILLIPS, JOSEPH BARRY	09/18/2018	50395	Other Professional and Technical Services	162080	\$880.00
1003614	PIEDMONT NATURAL GAS	09/18/2018	50470	Energy-Gas	162081	\$22,894.13
1000392	PITNEY BOWES	09/18/2018	50410	Supplies	162082	\$2,612.85
1002201	PITSCO	09/18/2018	50410	Supplies	162083	\$550.62
1012057	PLETCHER, CHRISTOPHER ALAN	09/18/2018	50395	Other Professional and Technical Services	162084	\$320.00
1009112	POCKET NURSE ENTERPRISES, INC	09/18/2018	50410	Supplies	162085	\$366.63
1012116	PORTER, GREGORY ALEXANDER	09/18/2018	50395	Other Professional and Technical Services	162086	\$320.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	09/18/2018	50445	Technology and Software Supplies	162087	\$1,501.27
1002240	PROJECT LEAD THE WAY, INC.	09/18/2018	50410	Supplies	162088	\$1,210.43
1045562	PEOPLE 2.0 GLOBAL, LP	09/18/2018	50395	Other Professional and Technical Services	162091	\$1,684.20
1014654	ROBINSON, CHRISTOPHER DALE	09/18/2018	50395	Other Professional and Technical Services	162095	\$640.00
1013192	RODRIGUEZ, IVAN	09/18/2018	50395	Other Professional and Technical Services	162097	\$320.00
1012984	RUTH, DAVID WILLIAM	09/18/2018	50395	Other Professional and Technical Services	162098	\$640.00
1046194	SANTOS, HUGO	09/18/2018	50395	Other Professional and Technical Services	162099	\$240.00
1000062	SC DEPARTMENT OF CORRECTIONS	09/18/2018	50410	Supplies - IAQ	162100	\$1,994.00
1001057	SC-ASCD	09/18/2018	50332	Travel - Registration	162101	\$150.00
1001240	SCHOOL HEALTH CORPORATION	09/18/2018	50410	Supplies	162102	\$115.42
1000896	SCHOOL MATE	09/18/2018	50410	Supplies	162103	\$1,590.00
1012083	SHERMAN-CROMARTIE, CHERYL	09/18/2018	50395	Other Professional and Technical Services	162104	\$340.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	09/18/2018	50345	Tech Srvc-Copier Contract	162105	\$251.88
1044689	SMITH, MATTHEW CALVIN	09/18/2018	50395	Other Professional and Technical Services	162107	\$1,920.00
1014770	SOLOMON, RANDAL J	09/18/2018	50395	Other Professional and Technical Services	162108	\$320.00
1002318	SOUTHEASTERN PAPER GROUP	09/18/2018	50410	Supplies-Custodial	162109	\$2,955.40
1000377	STATE DEPARTMENT OF EDUCATION	09/18/2018	50660	Pupil Activity	162110	\$2,146.44
1012781	STEWART, JOEL A	09/18/2018	50395	Other Professional and Technical Services	162111	\$320.00
1004459	STORK SYSTEMS, INC.	09/18/2018	50445	Technology and Software Supplies	162112	\$226.84
1000704	SUPER DUPER PUBLICATIONS INC	09/18/2018	50410	Supplies-Testing	162113	\$190.76
1046045	TARRANT, ZACHARY BURGESS	09/18/2018	50395	Other Professional and Technical Services	162116	\$320.00
1007348	TEACHER CREATED MATERIALS, INC	09/18/2018	50410	Supplies	162117	\$535.82
1046404	THE UNIV CENTR OF GREENVLE INC	09/18/2018	50325	Rentals	162118	\$9,721.50
1012047	TODD, CLAUDE JERRY LEE	09/18/2018	50395	Other Professional and Technical Services	162119	\$880.00
1046394	TPG CULTURAL EXCHANGE, LLC	09/18/2018	50311	Instructional Services	162120	\$34,500.00
1002312	TRANE US, INC	09/18/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	162121	\$1,040.00
1012089	TURNER, ERIC S	09/18/2018	50395	Other Professional and Technical Services	162123	\$320.00
1000494	UNITED CHEMICAL AND SUPPLY INC	09/18/2018	20410	Inventory Recd not Vouchered	162124	\$20,990.55
1000494	UNITED CHEMICAL AND SUPPLY INC	09/18/2018	50410	Supplies-Custodial	162124	\$5,888.71
1004973	VIRTUAL IMAGE TECHNOLOGY	09/18/2018	50395	Digitalization For As-Built Drawings	162125	\$1,439.16
1012048	WAMSLEY, ANDREW ALLEN	09/18/2018	50395	Other Professional and Technical Services	162126	\$320.00
1011766	WEINMUELLER, ERICH FRANZ	09/18/2018	50395	Other Professional and Technical Services	162128	\$640.00
1012118	WEINMUELLER, HANS P	09/18/2018	50395	Other Professional and Technical Services	162129	\$540.00
1000484	WESTERN PSYCHOLOGICAL SERVICES	09/18/2018	50410	Supplies-Testing	162130	\$3,927.67
1003666	WESTMORELAND, JOHNNY LYLE	09/18/2018	50395	Other Professional and Technical Services	162131	\$340.00
1012969	WHITNER, QUINCY SAMONE	09/18/2018	50395	Other Professional and Technical Services	162132	\$320.00
1013648	WILLIAMS JR, JOHN S.	09/18/2018	50395	Other Professional and Technical Services	162133	\$320.00
1045684	YE OLDE PIANO SHOPPE	09/18/2018	50323	R&M Serv-Piano & Strings Serv	162135	\$310.00
1013476	ZELLMANN, OTTO N.	09/18/2018	50395	Other Professional and Technical Services	162136	\$238.76
1000066	LAKESHORE LEARNING MATERIALS	09/19/2018	50410	Supplies	3571	\$2,698.95
1000264	COMMUNICATION SERVICE CENTER I	09/19/2018	50323	R&M Serv-Equipment Repair Serv	3572	\$133.56
1000567	FOLLETT SCHOOL SOLUTIONS	09/19/2018	50312	Instructional Programs Improvement Services	3573	\$2,500.00
1000567	FOLLETT SCHOOL SOLUTIONS	09/19/2018	50430	Library Books and Materials	3573	\$3,032.69
1000721	FORMS & SUPPLY, INC.	09/19/2018	20410	Inventory Recd not Vouchered	3574	\$2,883.20

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000721	FORMS & SUPPLY, INC.	09/19/2018	50410	Supplies	3574	\$4,742.66
1000721	FORMS & SUPPLY, INC.	09/19/2018	50445	Technology and Software Supplies	3574	\$2,862.56
1000846	VIRCO INC.	09/19/2018	20410	Inventory Recd not Vouchered	3575	\$8,156.86
1000846	VIRCO INC.	09/19/2018	50410	Supplies	3575	\$22,438.08
1002887	GREENVILLE OFFICE SUPPLY	09/19/2018	50540	Equipment Under 5000	3576	\$9,540.00
1002887	GREENVILLE OFFICE SUPPLY	09/19/2018	50410	Supplies Uniforms	3576	\$5,743.26
1003917	CLASSROOM DIRECT	09/19/2018	50410	Supplies	3577	\$578.55
1000014	DELTA EDUCATION	09/19/2018	50410	Supplies	3577	\$353.94
1003927	SCHOOL SPECIALTY, INC.	09/19/2018	50410	Supplies	3577	\$5,850.79
1014743	HERALD OFFICE SUPPLY	09/19/2018	50410	Supplies	3578	\$5,720.44
1000130	BALLENTINE EQUIPMENT COMPANY	09/20/2018	50540	Equipment Under 5000	77808	\$4,218.68
1000189	MINUTEMAN PRESS	09/20/2018	50360	Printing and Binding	77809	\$159.67
1002928	FED EX	09/20/2018	50690	Other Objects	77810	\$261.00
1013558	SYSCO COLUMBIA, LLC	09/20/2018	50410	Supplies	162137	\$5,107.01
1046327	4 STRINGS, LLC	09/20/2018	50323	R&M Serv-Piano & Strings Serv	162138	\$121.79
1010582	A PLUS EVENTS	09/20/2018	50332	Travel - Registration	162139	\$599.00
1012524	AIRGAS USA, LLC	09/20/2018	50410	Supplies	162140	\$2,872.01
1003169	ALLIED 100, LLC	09/20/2018	50410	Supplies	162142	\$159.06
1003033	AMAZON.COM	09/20/2018	50410	Supplies	162143	\$190.59
1000849	APPLE INC.	09/20/2018	50445	Technology and Software Supplies	162144	\$24,358.80
1001705	AT&T	09/20/2018	50340	Comm Srvc-Landlines	162145	\$28,188.67
1013690	BRIDGETEK SOLUTIONS LLC	09/20/2018	50545	TechnologyEquipment Under 5000	162153	\$10,478.10
1011124	CAROLINA TRAINING ASSOC	09/20/2018	50410	Supplies	162158	\$1,982.20
1000946	CDW, GOVERNMENT, INC.	09/20/2018	50445	Technology and Software Supplies	162159	\$1,112.97
1011464	CEV MULTIMEDIA, LTD	09/20/2018	50345	Technology	162160	\$260.00
1010714	CONSOLIDATED ELECTRICAL DIST	09/20/2018	50410	Supplies-Custodial	162163	\$826.48
1046293	CONSOLIDATED LAUNDRY EQUIPMENT	09/20/2018	50540	Equipment Over 5000	162164	\$11,343.54
1000320	CRAIG GAULDEN DAVIS, INC	09/20/2018	50520	ConstructionServices Arch Fees Capitalize	162166	\$303,300.00
1006148	CROSS COUNTRY TRAILWAYS	09/20/2018	50331	Student Transportation	162168	\$1,040.00
1045582	CULT OF PEDAGOGY, LLC	09/20/2018	50345	Technology	162169	\$4,240.00
1008347	DILLION SUPPLY CO.	09/20/2018	50410	Supplies	162172	\$749.10
1002517	EMEDIA GROUP	09/20/2018	50360	Printing and Binding	162175	\$1,272.00
1012534	ENTRY-LEVEL CERTIFICATION	09/20/2018	50345	Technology	162177	\$560.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	09/20/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	162178	\$1,717,163.00
1013608	EXPLORE LEARNING, LLC	09/20/2018	50345	Technology	162179	\$3,492.70
1008286	FRONTIER COMMUNICATIONS	09/20/2018	50340	Comm Srvc-Landlines	162185	\$2,545.24
1014962	FUNDAMENTAL COMMUNICATIONS	09/20/2018	50395	Other Professional and Technical Services	162186	\$12,691.14
1003102	GREER, JENNIFER CARON	09/20/2018	50395	Other Professional and Technical Services	162194	\$150.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1005597	HAROLD WATERS & ASSOCIATES	09/20/2018	50490	Other Supplies and Materials	162200	\$4,187.00
1003250	HEALTHMASTER HOLDINGS, LLC	09/20/2018	50345	Technology	162202	\$909.64
1005910	HENRY SCHEIN INC	09/20/2018	50410	Supplies	162203	\$1,827.07
1003701	IB SOURCE, INC.	09/20/2018	50410	Supplies	162208	\$104.94
1001738	INGLES MARKET INC	09/20/2018	50410	Supplies	162209	\$108.46
1001738	INGLES MARKET INC	09/20/2018	50490	Supplies Food and Meals	162209	\$198.55
1000557	JANITOR'S WHOLESALE SUPPLY	09/20/2018	50410	Supplies-Custodial	162212	\$4,790.59
1001618	LAERDAL MEDICAL CORPORATION	09/20/2018	50410	Supplies	162218	\$304.17
1000210	LAURENS ELECTRIC COOPERATIVE	09/20/2018	50470	Energy-Electricity	162219	\$25,227.13
1045690	LEARNING A-Z, LLC	09/20/2018	50345	Technology	162220	\$3,870.90
1005469	LOWE'S -CHERRYDALE	09/20/2018	50410	Supplies	162221	\$196.85
1005469	LOWE'S -CHERRYDALE	09/20/2018	50410	Supplies-Custodial	162221	\$150.04
1000112	LOWE'S OF GREER	09/20/2018	50410	Supplies-Custodial	162223	\$283.64
1002878	MAXIM HEALTHCARE SERVICES, INC	09/20/2018	50395	Other Professional and Technical Services	162227	\$1,692.00
1003404	MDI GROUP	09/20/2018	50395	Other Professional and Technical Services	162229	\$3,000.00
1000189	MINUTEMAN PRESS	09/20/2018	50360	Printing and Binding	162233	\$787.77
1001773	MULLIS, SARAH CATHERINE CLIFFO	09/20/2018	50395	Other Professional and Technical Services	162236	\$700.41
1008657	PAIGE'S SPEECH & LANGUAGE THER	09/20/2018	50395	Other Professional and Technical Services	162239	\$1,632.00
1014700	PARKWAY THERAPY WORKS	09/20/2018	50395	Other Professional and Technical Services	162241	\$2,520.00
1003614	PIEDMONT NATURAL GAS	09/20/2018	50470	Energy-Gas	162242	\$9,299.48
1013517	POSITIVE OUTLOOK PAINTING	09/20/2018	50323	R&M Serv-Painting Serv	162244	\$4,600.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	09/20/2018	50410	Supplies	162245	\$346.57
1011670	PRINCIPAL LIFE INSURANCE CO	09/20/2018	50210	Group Hlth Life-Long Term Disability	162247	\$3,158.70
1007881	PRINT SPECIALTY, INC.	09/20/2018	50410	Supplies	162248	\$2,408.85
1045223	QUICK COPY PRINT CENTER, LLC	09/20/2018	50410	Supplies	162249	\$448.38
1000305	QUILL CORPORATION	09/20/2018	50410	Supplies	162250	\$393.16
1000050	RENAISSANCE LEARNING, INC.	09/20/2018	50345	Technology	162252	\$6,118.85
1013095	RINEHART, MICHAEL L.	09/20/2018	50395	Other Professional and Technical Services	162254	\$105.00
1001057	SC-ASCD	09/20/2018	50332	Travel - Registration	162260	\$550.00
1000759	SCANTRON	09/20/2018	50410	Supplies	162261	\$1,321.06
1002294	SCHOOL OUTFITTERS	09/20/2018	50445	Technology and Software Supplies	162262	\$3,828.59
1000954	SMITH, SAMUEL	09/20/2018	50395	Other Professional and Technical Services	162267	\$241.50
1001461	SOUTH CAROLINA CHILDREN'S THEA	09/20/2018	50311	Instructional Services	162268	\$360.00
1002318	SOUTHEASTERN PAPER GROUP	09/20/2018	50410	Supplies-Custodial	162269	\$1,120.09
1002322	SPIRIT TELECOM	09/20/2018	50340	Comm Srvs-Cellular	162270	\$1,878.97
1001222	STAPLES ADVANTAGE	09/20/2018	50410	Supplies	162272	\$624.27
1002002	STENHOUSE PUBLISHERS	09/20/2018	50410	Supplies	162274	\$281.96

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001145	STEVE WEISS MUSIC, INC.	09/20/2018	50410	Supplies	162276	\$858.58
1011405	THE FLIPPEN GROUP, LLC	09/20/2018	50410	Supplies	162281	\$1,472.08
1012667	THE HALL COMPANY INC.	09/20/2018	50410	Supplies	162282	\$687.90
1008311	THE HARPER CORP GEN CONTRACTOR	09/20/2018	50520	ConstructionServices Buildings Capitalize	162283	\$728,965.46
1046058	THE HON COMPANY, LLC	09/20/2018	50410	Supplies	162284	\$1,727.88
1014624	TI TRAINING LE, LLC	09/20/2018	50540	Equipment Under 5000	162285	\$5,648.00
1002312	TRANE US, INC	09/20/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	162286	\$2,764.00
1009029	VEX ROBOTICS, INC	09/20/2018	50410	Supplies	162289	\$1,149.11
1004973	VIRTUAL IMAGE TECHNOLOGY	09/20/2018	50395	Other Professional and Technical Services	162290	\$361.73
1004973	VIRTUAL IMAGE TECHNOLOGY	09/20/2018	50345	Technology	162290	\$361.73
1007213	BANK OF AMERICA	09/22/2018	50340	Comm Srvc-Cable	92218	\$133.36
1007213	BANK OF AMERICA	09/22/2018	50340	Comm Srvc-Cellular	92218	\$35,011.39
1007213	BANK OF AMERICA	09/22/2018	50340	Communication	92218	\$3,126.11
1007213	BANK OF AMERICA	09/22/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	92218	\$1,853.76
1007213	BANK OF AMERICA	09/22/2018	50520	ConstructionServices Buildings Capitalize	92218	\$3,979.91
1007213	BANK OF AMERICA	09/22/2018	20413	Due To State Sales Tax	92218	\$12,181.05
1007213	BANK OF AMERICA	09/22/2018	50470	Energy-Electricity	92218	\$101,003.49
1007213	BANK OF AMERICA	09/22/2018	50470	Energy-Gas	92218	\$14,206.65
1007213	BANK OF AMERICA	09/22/2018	50540	Equipment Under 5000	92218	\$11,428.19
1007213	BANK OF AMERICA	09/22/2018	38010	Flow Through	92218	\$8,642.62
1007213	BANK OF AMERICA	09/22/2018	50460	Food Purchases	92218	\$3,323.40
1007213	BANK OF AMERICA	09/22/2018	50710	Fund Modifications	92218	\$10,835.67
1007213	BANK OF AMERICA	09/22/2018	50311	Instructional Services	92218	\$1,249.25
1007213	BANK OF AMERICA	09/22/2018	50430	Library Books and Materials	92218	\$9,374.52
1007213	BANK OF AMERICA	09/22/2018	50399	Miscellaneous Purchased Services	92218	\$8,783.28
1007213	BANK OF AMERICA	09/22/2018	50580	Mobile Classrooms Construction Non Capitalize	92218	\$21,259.39
1007213	BANK OF AMERICA	09/22/2018	50640	Organization Membership Dues and Fees (Professional)	92218	\$3,353.99
1007213	BANK OF AMERICA	09/22/2018	50329	Other - Property Serv	92218	\$390.82
1007213	BANK OF AMERICA	09/22/2018	50690	Other Objects	92218	\$102.06
1007213	BANK OF AMERICA	09/22/2018	50395	Other Security Services	92218	\$13,898.08
1007213	BANK OF AMERICA	09/22/2018	50490	Other Supplies and Materials	92218	\$591.73
1007213	BANK OF AMERICA	09/22/2018	50440	Periodicals	92218	\$302.17
1007213	BANK OF AMERICA	09/22/2018	50360	Printing and Binding	92218	\$3,454.49
1007213	BANK OF AMERICA	09/22/2018	50321	Public Utility Services (Excludes EnergySee 470)	92218	\$103,144.61
1007213	BANK OF AMERICA	09/22/2018	50660	Pupil Activity	92218	\$627,133.97
1007213	BANK OF AMERICA	09/22/2018	50323	R&M Serv-Equipment Repair Serv	92218	\$7,305.69

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	09/22/2018	50323	R&M Serv-HVAC Serv	92218	\$454.65
1007213	BANK OF AMERICA	09/22/2018	50323	R&M Serv-Painting Serv	92218	\$139.60
1007213	BANK OF AMERICA	09/22/2018	50323	R&M Serv-Plant Serv	92218	\$6,757.79
1007213	BANK OF AMERICA	09/22/2018	50323	R&M Serv-Vehicle Serv	92218	\$13,065.41
1007213	BANK OF AMERICA	09/22/2018	50325	Rentals	92218	\$4,744.90
1007213	BANK OF AMERICA	09/22/2018	50323	Repairs and Maintenance Services	92218	\$15,583.52
1007213	BANK OF AMERICA	09/22/2018	50670	Sales Tax on Adult Meals	92218	\$346.37
1007213	BANK OF AMERICA	09/22/2018	50314	Staff Services	92218	\$7,026.25
1007213	BANK OF AMERICA	09/22/2018	50313	Student Services	92218	\$865.00
1007213	BANK OF AMERICA	09/22/2018	50410	Supplies	92218	\$239,001.62
1007213	BANK OF AMERICA	09/22/2018	50410	Supplies - IAQ	92218	\$1,329.33
1007213	BANK OF AMERICA	09/22/2018	50410	Supplies - Lock and Key	92218	\$2,692.90
1007213	BANK OF AMERICA	09/22/2018	50410	Supplies Athletic Equipment	92218	\$659.08
1007213	BANK OF AMERICA	09/22/2018	50490	Supplies Food and Meals	92218	\$8,091.98
1007213	BANK OF AMERICA	09/22/2018	50410	Supplies-Athletic Fields	92218	\$785.90
1007213	BANK OF AMERICA	09/22/2018	50410	Supplies-Custodial	92218	\$9,786.08
1007213	BANK OF AMERICA	09/22/2018	50410	Supplies-Generator PM	92218	\$1,913.77
1007213	BANK OF AMERICA	09/22/2018	50410	Supplies-Grounds	92218	\$13,892.39
1007213	BANK OF AMERICA	09/22/2018	50410	Supplies-HVAC supplies	92218	\$70,138.30
1007213	BANK OF AMERICA	09/22/2018	50410	Supplies-Lawn Equip Repair	92218	\$35,295.20
1007213	BANK OF AMERICA	09/22/2018	50410	Supplies-Preventative Maint	92218	\$14,321.23
1007213	BANK OF AMERICA	09/22/2018	50410	Supplies-Routine Maintenance	92218	\$62,155.09
1007213	BANK OF AMERICA	09/22/2018	50410	Supplies-Security	92218	\$3,643.82
1007213	BANK OF AMERICA	09/22/2018	50410	Supplies-Vehicle Supplies	92218	\$21,241.92
1007213	BANK OF AMERICA	09/22/2018	50345	Tech Srvc-Copier Contract	92218	\$387.99
1007213	BANK OF AMERICA	09/22/2018	50345	Technology	92218	\$82,904.33
1007213	BANK OF AMERICA	09/22/2018	50445	Technology and Software Supplies	92218	\$276,130.31
1007213	BANK OF AMERICA	09/22/2018	50545	Technology Equipment Over 5000	92218	\$8,852.12
1007213	BANK OF AMERICA	09/22/2018	50545	TechnologyEquipment Under 5000	92218	\$31,277.79
1007213	BANK OF AMERICA	09/22/2018	50420	Textbooks	92218	\$1,444.21
1007213	BANK OF AMERICA	09/22/2018	50332	Travel - Lodging	92218	\$8,526.83
1007213	BANK OF AMERICA	09/22/2018	50332	Travel - Out-of-Co Mileage, Incidentals	92218	\$295.00
1007213	BANK OF AMERICA	09/22/2018	50332	Travel - Registration	92218	\$22,951.74
1007213	BANK OF AMERICA	09/22/2018	50332	Travel - Transportation	92218	\$6,181.22
1004014	ACT, INC.	09/25/2018	50345	Technology	162298	\$384.00
1003590	AMERICAN SECURITY GREENVILLE	09/25/2018	50329	Other - Property Serv	162299	\$5,158.89
1003590	AMERICAN SECURITY GREENVILLE	09/25/2018	50395	Other Professional and Technical Services	162299	\$144.99
1011641	ARAMARK EDUCATIONAL SERV	09/25/2018	50490	Supplies Food and Meals	162300	\$2,182.80
1010173	AUSTIN, MICHAEL P	09/25/2018	50395	Other Professional and Technical Services	162302	\$320.00
1002150	BARNES & NOBLE, INC.	09/25/2018	50430	Library Books and Materials	162303	\$686.62
1002150	BARNES & NOBLE, INC.	09/25/2018	50410	Supplies	162303	\$219.95

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044888	BINSWANGER	09/25/2018	50323	R&M Serv-Plant Serv	162305	\$1,041.49
1003918	BLAKELY, JADA	09/25/2018	50395	Other Professional and Technical Services	162306	\$320.00
1045963	BOWDOIN, KYLE	09/25/2018	50395	Other Professional and Technical Services	162308	\$320.00
1046067	BRISTER, TERENCE L.	09/25/2018	50395	Other Professional and Technical Services	162310	\$300.00
1002963	COUNTER ACT, INC.	09/25/2018	50323	R&M Serv-Plant Serv	162315	\$1,150.52
1002963	COUNTER ACT, INC.	09/25/2018	50410	Supplies-Routine Maintenance	162315	\$299.60
1000320	CRAIG GAULDEN DAVIS,INC	09/25/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	162316	\$48,831.48
1005396	DELI AT PELHAM FALLS	09/25/2018	50490	Supplies Food and Meals	162320	\$2,799.00
1002695	DELL MARKETING	09/25/2018	38045	Local Funds AP	162321	\$6,996.71
1002695	DELL MARKETING	09/25/2018	50410	Supplies	162321	\$1,865.60
1002695	DELL MARKETING	09/25/2018	50445	Technology and Software Supplies	162321	\$13,856.32
1002695	DELL MARKETING	09/25/2018	50545	TechnologyEquipment Under 5000	162321	\$20,143.82
1007318	DEMPSEY, JOHN MICHAEL	09/25/2018	50395	Other Professional and Technical Services	162322	\$640.00
1002726	ECHOLS OIL CO.	09/25/2018	50410	Supplies-Vehicle fuel	162327	\$16,647.72
1012534	ENTRY-LEVEL CERTIFICATION	09/25/2018	50345	Technology	162328	\$315.00
1005622	FLOORMASTERS, INC	09/25/2018	50323	R&M Serv-Plant Serv	162330	\$14,482.00
1044829	FLORENCE SCHL DIST. ONE	09/25/2018	50720	Transits	162331	\$2,662.36
1046379	FREDERICK DOUGLAS REEVES III	09/25/2018	50312	Instructional Programs Improvement Services	162334	\$900.00
1011562	GIBBS-SANDERS, SHAMIKA L	09/25/2018	50395	Other Professional and Technical Services	162337	\$480.00
1010965	H2L CONSULTING ENGINEERS	09/25/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	162344	\$1,921.00
1001780	HALLIGAN MAHONEY & WILLIAMS	09/25/2018	50319	Legal Services	162345	\$8,789.18
1002978	HAMMETT, MICHAEL J	09/25/2018	50395	Other Professional and Technical Services	162346	\$620.00
1013102	HANSEN, ANDREW JAY	09/25/2018	50395	Other Professional and Technical Services	162348	\$300.00
1013594	HARDY, NATHANIEL	09/25/2018	50395	Other Professional and Technical Services	162349	\$620.00
1012060	HARRISON, KEVIN K	09/25/2018	50395	Other Professional and Technical Services	162351	\$480.00
1003250	HEALTHMASTER HOLDINGS, LLC	09/25/2018	50345	Technology	162352	\$1,485.77
1005742	HEINEMANN	09/25/2018	50410	Supplies	162353	\$11,175.50
1014994	HOLBROOKS, SAMUEL M.	09/25/2018	50395	Other Professional and Technical Services	162354	\$320.00
1008894	HOLDEN CARPET SERVICE OF COLUM	09/25/2018	50399	Miscellaneous Purchased Services	162355	\$2,966.50
1001738	INGLES MARKET INC	09/25/2018	50410	Supplies	162356	\$271.95
1014051	IRICK IV, EDWARD F.	09/25/2018	50395	Other Professional and Technical Services	162357	\$920.00
1010525	IXL LEARNING, INC	09/25/2018	50345	Technology	162358	\$6,188.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	09/25/2018	50323	R&M Serv-Plant Serv	162359	\$1,689.70
1000557	JANITOR'S WHOLESALE SUPPLY	09/25/2018	50410	Supplies-Custodial	162362	\$1,337.14
1013849	LAWSON, MELISSA	09/25/2018	50395	Other Professional and Technical Services	162364	\$660.00
1005832	LEXINGTON CO SCH DIST TWO	09/25/2018	50720	Transits	162367	\$12,927.56
1004760	LOFTIS, MICHAEL DEREK	09/25/2018	50395	Other Professional and Technical Services	162370	\$320.00
1001452	LOWE'S OF SIMPSONVILLE	09/25/2018	50410	Supplies	162371	\$2,158.31

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012547	MAKERBOT	09/25/2018	50410	Supplies	162372	\$694.36
1012547	MAKERBOT	09/25/2018	50545	Technology Equipment Over 5000	162372	\$8,258.52
1011406	MCCARTER MECHANICAL, INC	09/25/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	162374	\$192,499.49
1012066	MIZE, WILLIAM M	09/25/2018	50395	Other Professional and Technical Services	162377	\$320.00
1005939	MORTON, SIVA NICOLE	09/25/2018	50395	Other Professional and Technical Services	162379	\$300.00
1000841	MOTOROLA INC	09/25/2018	50395	Other Professional and Technical Services	162380	\$132.60
1007593	MULCH MART OF POWDERSVILLE	09/25/2018	50323	R&M Mulch	162381	\$16,692.00
1000205	NASCO INC	09/25/2018	50410	Supplies	162382	\$823.78
1002346	NATIONAL FFA ORGANIZATION	09/25/2018	50410	Supplies	162384	\$288.32
1001763	NETWORK CONTROLS & ELECTRIC	09/25/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	162386	\$78,646.47
1044741	NEWSELA, INC	09/25/2018	50345	Technology	162387	\$3,500.00
1012076	OGLESBY, ZACHARY LEE	09/25/2018	50395	Other Professional and Technical Services	162389	\$320.00
1005949	ONTARIO INVESTMENTS, INC.	09/25/2018	50345	Tech Srvc-Copier Contract	162390	\$5,211.24
1012608	OUR EYES WERE OPENED, INC.	09/25/2018	50332	Travel - Registration	162391	\$1,000.00
1001140	PAPA JOHN'S PIZZA	09/25/2018	50490	Supplies Food and Meals	162393	\$472.50
1000359	PARENT INSTITUTE	09/25/2018	50410	Supplies	162394	\$683.06
1014226	PAYNE, KENNETH A.	09/25/2018	50395	Other Professional and Technical Services	162396	\$620.00
1000364	PECKNEL MUSIC COMPANY	09/25/2018	50323	Repairs and Maintenance Services	162397	\$610.00
1013231	PHILLIPS, NATHANIEL J.	09/25/2018	50395	Other Professional and Technical Services	162403	\$480.00
1002201	PITSCO	09/25/2018	50410	Supplies	162406	\$434.21
1014298	PLONK, JAMES M	09/25/2018	50395	Other Professional and Technical Services	162407	\$800.00
1013517	POSITIVE OUTLOOK PAINTING	09/25/2018	50323	R&M Serv-Painting Serv	162408	\$16,200.00
1012204	POWELL, CHRISTOPHER BRANDON	09/25/2018	50395	Other Professional and Technical Services	162409	\$320.00
1045135	PPSS NORTH AMERICA INC	09/25/2018	50410	Supplies	162410	\$838.89
1001079	PRESENTATION SYSTEMS SOUTH,INC	09/25/2018	50445	Technology and Software Supplies	162411	\$4,339.64
1002240	PROJECT LEAD THE WAY, INC.	09/25/2018	50332	Travel - Registration	162412	\$1,265.00
1002240	PROJECT LEAD THE WAY, INC.	09/25/2018	50332	Travel - Registration	162413	\$2,400.00
1002240	PROJECT LEAD THE WAY, INC.	09/25/2018	50410	Supplies	162414	\$1,696.00
1044606	PUSTIZZI, CHRISTOPHER	09/25/2018	50395	Other Professional and Technical Services	162415	\$600.00
1004721	RACKLEY, JONATHAN H	09/25/2018	50395	Other Professional and Technical Services	162416	\$600.00
1013196	RAMSEY SOLUTIONS	09/25/2018	50410	Supplies	162417	\$839.58
1000737	RICHLAND CO SCHOOL DISTRICT 1	09/25/2018	50720	Transits	162418	\$4,218.53
1000062	SC DEPARTMENT OF CORRECTIONS	09/25/2018	50540	Equipment Under 5000	162420	\$1,790.00
1000068	SC LAW ENFORCEMENT DIVISION	09/25/2018	50399	Miscellaneous Purchased Services	162422	\$350.00
1000068	SC LAW ENFORCEMENT DIVISION	09/25/2018	50399	Miscellaneous Purchased Services	162423	\$110.00
1001057	SC-ASCD	09/25/2018	50332	Travel - Registration	162424	\$995.00
1000230	SCSBA	09/25/2018	50345	Technology	162427	\$2,721.60

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007246	SEMANYK, JASON MICHAEL	09/25/2018	50395	Other Professional and Technical Services	162429	\$780.00
1004788	SHARP BUSINESS SYSTEMS	09/25/2018	50345	Tech Srvc-Copier Contract	162430	\$1,093.76
1002957	SMITH METAL FAB, INC.	09/25/2018	50323	R&M Serv-Plant Serv	162432	\$2,759.40
1014272	SMITH, JACOB	09/25/2018	50395	Other Professional and Technical Services	162434	\$600.00
1002318	SOUTHEASTERN PAPER GROUP	09/25/2018	50410	Supplies-Custodial	162437	\$281.17
1001222	STAPLES ADVANTAGE	09/25/2018	50445	Technology and Software Supplies	162438	\$349.76
1000377	STATE DEPARTMENT OF EDUCATION	09/25/2018	50660	Pupil Activity	162439	\$806.00
1013558	SYSCO COLUMBIA, LLC	09/25/2018	50410	Supplies	162440	\$729.66
1010870	TD BANK, NA	09/25/2018	50332	Travel - Registration	162441	\$225.00
1013285	TENNICO OF COLUMBIA, INC.	09/25/2018	50323	R&M Serv-Plant Serv	162442	\$400.00
1012776	THE BACH COMPANY	09/25/2018	50445	Technology and Software Supplies	162443	\$4,479.56
1000461	GREENVILLE NEWS	09/25/2018	50350	Advertising	162444	\$461.84
1007333	THE LIGHTING CO & ELECTRICAL	09/25/2018	50323	R&M Serv-Field & Park Light Serv	162445	\$736.00
1000427	THE TOOL SHED, INC	09/25/2018	50410	Supplies	162446	\$2,439.87
1002312	TRANE US, INC	09/25/2018	50410	Supplies-HVAC supplies	162448	\$13,464.87
1001690	TRAVERS TOOL CO, INC	09/25/2018	50445	Technology and Software Supplies	162449	\$374.23
1000494	UNITED CHEMICAL AND SUPPLY INC	09/25/2018	50410	Supplies-Custodial	162451	\$905.29
1046282	WESCO DISTRIBUTION, INC.	09/25/2018	50540	Equipment Under 5000	162452	\$4,311.14
1045609	WESTHOFF, THOMAS RICHARD	09/25/2018	50395	Other Professional and Technical Services	162453	\$900.00
1002398	WIGINGTON TURF	09/25/2018	50323	R&M Serv-Athletic Fields	162455	\$8,637.04
1002568	WILSON & ASSOCIATES	09/25/2018	50323	R&M Serv-Athletic Fields	162457	\$10,050.00
1014390	WOOD, GREG	09/25/2018	50395	Other Professional and Technical Services	162460	\$480.00
1003294	WOODRUFF, NANCY	09/25/2018	50395	Other Professional and Technical Services	162461	\$1,117.50
1045684	YE OLDE PIANO SHOPPE	09/25/2018	50323	R&M Serv-Piano & Strings Serv	162463	\$360.00
1008543	YEAROUT, MICHAEL PHILLIP	09/25/2018	50395	Other Professional and Technical Services	162464	\$960.00
1000066	LAKESHORE LEARNING MATERIALS	09/27/2018	50410	Supplies	3579	\$449.36
1000264	COMMUNICATION SERVICE CENTER I	09/27/2018	50323	R&M Serv-Equipment Repair Serv	3580	\$325.00
1000313	R L BRYAN COMPANY/CENTRAL TEXT	09/27/2018	50410	Supplies	3581	\$3,622.30
1000567	FOLLETT SCHOOL SOLUTIONS	09/27/2018	50430	Library Books and Materials	3582	\$4,882.29
1000721	FORMS & SUPPLY, INC.	09/27/2018	20410	Inventory Recd not Vouchered	3583	\$10,718.72
1000721	FORMS & SUPPLY, INC.	09/27/2018	50410	Supplies	3583	\$4,261.48
1000721	FORMS & SUPPLY, INC.	09/27/2018	50445	Technology and Software Supplies	3583	\$2,345.38
1000846	VIRCO INC.	09/27/2018	50540	Equipment Under 5000	3584	\$9,188.55
1002041	THYSSENKRUPP ELEVATOR	09/27/2018	50323	R&M Serv-Elevator Serv	3585	\$5,147.00
1002887	GREENVILLE OFFICE SUPPLY	09/27/2018	50410	Supplies	3586	\$457.55
1002887	GREENVILLE OFFICE SUPPLY	09/27/2018	50410	Supplies Uniforms	3586	\$11,886.92

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014743	HERALD OFFICE SUPPLY	09/27/2018	50410	Supplies	3588	\$4,581.24
1010582	A PLUS EVENTS	09/27/2018	50332	Travel - Registration	162501	\$5,096.00
1003169	ALLIED 100, LLC	09/27/2018	50410	Supplies	162502	\$354.68
1003033	AMAZON.COM	09/27/2018	50410	Supplies	162503	\$2,342.44
1003590	AMERICAN SECURITY GREENVILLE	09/27/2018	50329	Other - Property Serv	162504	\$5,359.87
1003590	AMERICAN SECURITY GREENVILLE	09/27/2018	50395	Other Professional and Technical Services	162504	\$1,180.79
1001828	AMSTERDAM PRINTING & LITHO	09/27/2018	50410	Supplies	162505	\$652.69
1001090	ANDERSON BROTHERS	09/27/2018	50323	R&M Serv-Vehicle Serv	162506	\$3,690.84
1013228	ANGEL TRAX	09/27/2018	50395	Other Professional and Technical Services	162507	\$548.94
1000849	APPLE INC.	09/27/2018	50445	Technology and Software Supplies	162508	\$773.54
1001655	ARD, WOOD, HOLCOMBE, & SLATE	09/27/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	162509	\$2,468.84
1000125	B & H PHOTO & ELECTRONICS CORP	09/27/2018	50445	Technology and Software Supplies	162511	\$5,426.86
1000854	B.C. CANNON CO.	09/27/2018	50520	ConstructionServices Buildings Capitalize	162512	\$326.48
1002150	BARNES & NOBLE, INC.	09/27/2018	50410	Supplies	162514	\$867.95
1013732	BENDER-BURKOT	09/27/2018	50410	Supplies	162516	\$377.22
1044888	BINSWANGER	09/27/2018	50323	R&M Serv-Plant Serv	162517	\$923.54
1046539	BON APPETIT MANAGEMENT CO	09/27/2018	50490	Supplies Food and Meals	162518	\$1,225.22
1000805	BOUND TO STAY BOUND BOOKS	09/27/2018	50430	Library Books and Materials	162520	\$774.88
1002823	BRAINPOP LLC	09/27/2018	50345	Technology	162521	\$3,697.70
1013690	BRIDGETEK SOLUTIONS LLC	09/27/2018	50445	Technology and Software Supplies	162522	\$231.24
1013690	BRIDGETEK SOLUTIONS LLC	09/27/2018	50545	TechnologyEquipment Under 5000	162522	\$780.00
1007840	BRUCE AIR FILTER CO	09/27/2018	50410	Supplies-Filters	162523	\$11,606.05
1000734	BUNNELL-LAMMONS ENGINEERING	09/27/2018	50395	Other Professional and Technical Services	162525	\$352.50
1000160	BURMAX COMPANY INC	09/27/2018	50410	Supplies	162526	\$621.19
1000164	CAMCOR	09/27/2018	50445	Technology and Software Supplies	162527	\$804.59
1007450	CANNON ROOFING	09/27/2018	50323	Repairs and Maintenance Services	162528	\$10,121.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/27/2018	50410	Supplies	162529	\$2,395.32
1044977	CC&I SERVICES, LLC	09/27/2018	50395	Other Professional and Technical Services	162530	\$1,680.00
1000946	CDW, GOVERNMENT, INC.	09/27/2018	50445	Technology and Software Supplies	162531	\$1,111.41
1000187	CELY CONSTRUCTION COMPANY	09/27/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	162532	\$747,159.18
1003801	CHICK-FIL-A PELHAM	09/27/2018	50490	Supplies Food and Meals	162534	\$1,570.34
1010595	CITY OF SIMPSONVILLE	09/27/2018	50395	Prof Tech Srvc-SRO Contracts	162535	\$9,791.68
1002506	COMM OF PUBLIC WORKS-GREENWOOD	09/27/2018	50470	Energy-Gas	162536	\$105.40
1001508	CORBIN TURF & ORNAMENTAL SUPPL	09/27/2018	20410	Inventory Recd not Vouchered	162538	\$2,862.00
1000340	CRESCENT SUPPLY CO INC	09/27/2018	20410	Inventory Recd not Vouchered	162539	\$7,420.00
1006148	CROSS COUNTRY TRAILWAYS	09/27/2018	50331	Student Transportation	162540	\$2,840.00

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1044780	DANIEL MEMORIAL, INC	09/27/2018	50410	Supplies	162541	\$508.73
1045991	DEANNA C. JUMP, INC	09/27/2018	50332	Travel - Registration	162542	\$700.98
1002695	DELL MARKETING	09/27/2018	50445	Technology and Software Supplies	162543	\$10,349.79
1000755	DICK BLICK COMPANY	09/27/2018	50410	Supplies	162545	\$132.64
1002234	DIGITAL ASSURANCE CERTIFICATIO	09/27/2018	50690	Other Objects	162546	\$1,160.75
1002234	DIGITAL ASSURANCE CERTIFICATIO	09/27/2018	50690	Other Objects - BEST	162546	\$1,339.25
1005827	DISCOUNT SCHOOL SUPPLY	09/27/2018	50410	Supplies	162547	\$325.26
1000232	EDUCATION DEVELOPMENT CENTER	09/27/2018	50640	Organization Membership Dues and Fees (Professional)	162551	\$5,600.00
1014215	EMERY'S TREE SERVICE, INC.	09/27/2018	50323	R&M Grounds	162552	\$1,625.00
1012221	ENCORE TECHNOLOGY GROUP	09/27/2018	50445	Technology and Software Supplies	162553	\$693.24
1002894	EXPLORE LEARNING	09/27/2018	50395	Other Professional and Technical Services	162554	\$106,200.00
1002894	EXPLORE LEARNING	09/27/2018	50345	Technology	162554	\$3,413.20
1013608	EXPLORE LEARNING, LLC	09/27/2018	50345	Technology	162554	\$2,968.80
1002467	FARMTEK	09/27/2018	50410	Supplies	162555	\$1,128.10
1012968	FASTFRAME 305	09/27/2018	50410	Supplies	162556	\$4,982.00
1011933	FIND GREAT PEOPLE, LLC	09/27/2018	50395	Other Professional and Technical Services	162557	\$115.92
1001572	FLINN SCIENTIFIC, INC.	09/27/2018	50410	Supplies	162558	\$600.26
1006291	FOOD EQUIPMENT CO	09/27/2018	50410	Supplies	162560	\$1,060.00
1014990	FUN EXPRESS, LLC	09/27/2018	50410	Supplies	162561	\$374.19
1002021	GALLS, LLC	09/27/2018	50410	Supplies	162562	\$590.89
1000446	GENESIS II	09/27/2018	20410	Inventory Recd not Vouchered	162563	\$235.83
1008036	GOLDEN CORRAL	09/27/2018	50490	Supplies Food and Meals	162564	\$177.45
1001304	GRAINGER	09/27/2018	50410	Supplies-Custodial	162565	\$193.31
1007263	GREATER GVL SANITATION COMM	09/27/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	162566	\$460.00
1007263	GREATER GVL SANITATION COMM	09/27/2018	50329	Oth Prop Srv-Waste Management	162566	\$9,070.00
1000747	GREER AWNING & SIDING, INC.	09/27/2018	50323	R&M Serv-Plant Serv	162567	\$2,000.00
1010645	HAMERAY PUBLISHING GROUP INC	09/27/2018	50410	Supplies	162568	\$654.50
1005742	HEINEMANN	09/27/2018	50410	Supplies	162569	\$47,156.43
1001561	HOLDER ELECTRIC SUPPLY	09/27/2018	20410	Inventory Recd not Vouchered	162570	\$2,822.57
1046419	HOPE KING TEACHING RESOURC INC	09/27/2018	50332	Travel - Registration	162571	\$1,401.96
1000539	HOUGHTON MIFFLIN HARCOURT PUBL	09/27/2018	50410	Supplies	162572	\$8,895.00
1001738	INGLES MARKET INC	09/27/2018	50410	Supplies	162574	\$380.54
1001738	INGLES MARKET INC	09/27/2018	50490	Supplies Food and Meals	162574	\$369.30
1017405	INN AT USC WYNDHAM GARDEN	09/27/2018	50332	Travel - Lodging	162575	\$150.88
1009276	IPEVO, INC	09/27/2018	50445	Technology and Software Supplies	162576	\$839.52
1010525	IXL LEARNING, INC	09/27/2018	50345	Technology	162578	\$1,140.00
1007453	JA PIPER ROOFING CO	09/27/2018	50323	Repairs and Maintenance Services	162579	\$6,000.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000557	JANITOR'S WHOLESALE SUPPLY	09/27/2018	50410	Supplies-Custodial	162580	\$1,550.04
1013097	JEAN'S BUS SERVICE, INC.	09/27/2018	50660	Pupil Activity	162581	\$619.04
1013097	JEAN'S BUS SERVICE, INC.	09/27/2018	50399	Miscellaneous Purchased Services	162582	\$1,000.00
1046297	JOHNSON CONTROLS FIRE PROTECTI	09/27/2018	50329	Other - Property Serv	162583	\$702.85
1010110	K & K INSURANCE GROUP, INC	09/27/2018	50690	Other Objects	162584	\$2,574.55
1000210	LAURENS ELECTRIC COOPERATIVE	09/27/2018	50470	Energy-Electricity	162585	\$129.14
1046409	LETTERLAND	09/27/2018	50410	Supplies	162586	\$1,928.96
1005469	LOWE'S -CHERRYDALE	09/27/2018	50410	Supplies	162587	\$355.57
1000113	LOWE'S OF GREENVILLE	09/27/2018	50410	Supplies	162588	\$423.14
1000113	LOWE'S OF GREENVILLE	09/27/2018	50410	Supplies-Custodial	162588	\$156.73
1000112	LOWE'S OF GREER	09/27/2018	50410	Supplies-Custodial	162589	\$290.72
1001452	LOWE'S OF SIMPSONVILLE	09/27/2018	50540	Equipment Under 5000	162590	\$1,272.60
1001452	LOWE'S OF SIMPSONVILLE	09/27/2018	50410	Supplies	162590	\$900.44
1002212	LOWE'S COMPANIES, INC.	09/27/2018	50410	Supplies	162591	\$3,339.13
1045805	LUNDGREN, LORRI KAY ELROD	09/27/2018	50395	Other Professional and Technical Services	162592	\$415.00
1002878	MAXIM HEALTHCARE SERVICES, INC	09/27/2018	50395	Other Professional and Technical Services	162594	\$2,200.80
1000689	MCABEE TRACTOR & TURF PRES	09/27/2018	50410	Supplies-Lawn Equip Repair	162595	\$5,857.95
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	09/27/2018	50395	Other Professional and Technical Services	162596	\$16,217.40
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/27/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	162597	\$2,157.45
1006591	MITCHELL 1	09/27/2018	50345	Technology	162598	\$1,164.94
1001360	MOODY'S INVESTORS	09/27/2018	50690	Other Objects	162599	\$21,125.65
1001360	MOODY'S INVESTORS	09/27/2018	50690	Other Objects - BEST	162599	\$24,374.35
1002792	MULTI HEALTH SYSTEMS, INC.	09/27/2018	50410	Supplies-Testing	162601	\$149.46
1001763	NETWORK CONTROLS & ELECTRIC	09/27/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	162603	\$131,316.26
1001870	OFFICE DEPOT, INC.	09/27/2018	50410	Supplies	162604	\$556.66
1005949	ONTARIO INVESTMENTS, INC.	09/27/2018	50345	Tech Srvc-Copier Contract	162605	\$7,225.74
1045117	PATTERSON, LINDA S.	09/27/2018	50395	Other Professional and Technical Services	162606	\$355.00
1003396	PEARSON ASSESSMENTS	09/27/2018	50345	Technology	162607	\$2,502.13
1045562	PEOPLE 2.0 GLOBAL, LP	09/27/2018	50395	Other Professional and Technical Services	162608	\$487.20
1003614	PIEDMONT NATURAL GAS	09/27/2018	50470	Energy-Gas	162609	\$12,619.50
1002240	PROJECT LEAD THE WAY, INC.	09/27/2018	50410	Supplies	162610	\$296.80
1002897	PROMOTIONS UNLIMITED	09/27/2018	50410	Supplies Uniforms	162611	\$8,976.56
1001053	PURCHASE POWER	09/27/2018	50410	Supplies	162612	\$3,000.00
1014793	PYE-BARKER FIRE & SAFETY, INC	09/27/2018	50329	Other - Property Serv	162613	\$2,006.86
1013290	QUAVERMUSIC.COM LLC	09/27/2018	50345	Technology	162614	\$36,400.00
1000305	QUILL CORPORATION	09/27/2018	50410	Supplies	162615	\$250.15

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000305	QUILL CORPORATION	09/27/2018	50445	Technology and Software Supplies	162615	\$210.29
1014727	RAYMOND ENGINEERING - GA, INC.	09/27/2018	50395	Other Professional and Technical Services	162616	\$8,733.99
1002289	ROCHESTER 100 INC.	09/27/2018	50410	Supplies	162617	\$508.80
1014522	ROSENOW, DEBORAH LYNN	09/27/2018	50312	Instructional Programs Improvement Services	162618	\$1,243.37
1011549	SAFE INDUSTRIES	09/27/2018	50410	Supplies	162619	\$174.90
1009860	SARTAIN, SUSAN M	09/27/2018	50395	Other Professional and Technical Services	162620	\$1,185.00
1004949	SC DEPARTMENT OF JUVENILE JUST	09/27/2018	50720	Transits	162621	\$1,617.43
1003186	SCANTEX BUSINESS SYSTEMS	09/27/2018	50445	Technology and Software Supplies	162622	\$109.71
1000837	SCHOLASTIC MAGAZINES	09/27/2018	50410	Supplies	162623	\$1,462.05
1001240	SCHOOL HEALTH CORPORATION	09/27/2018	20410	Inventory Recd not Vouchered	162624	\$8,711.08
1001883	SCHOOL SAVERS CORP.	09/27/2018	50410	Supplies	162625	\$5,481.86
1004788	SHARP BUSINESS SYSTEMS	09/27/2018	50345	Tech Srvc-Copier Contract	162626	\$6,589.31
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	09/27/2018	50345	Tech Srvc-Copier Contract	162627	\$119.89
1046205	SONOVA USA INC.	09/27/2018	50445	Technology and Software Supplies	162629	\$100.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	09/27/2018	50640	Organization Membership Dues and Fees (Professional)	162630	\$125.00
1002318	SOUTHEASTERN PAPER GROUP	09/27/2018	20410	Inventory Recd not Vouchered	162631	\$159.64
1002318	SOUTHEASTERN PAPER GROUP	09/27/2018	50410	Supplies-Custodial	162631	\$221.71
1001348	STANDARD & POOR'S	09/27/2018	50690	Other Objects	162632	\$11,909.30
1001348	STANDARD & POOR'S	09/27/2018	50690	Other Objects - BEST	162632	\$13,740.70
1001222	STAPLES ADVANTAGE	09/27/2018	50410	Supplies	162633	\$297.65
1006946	SUBWAY	09/27/2018	50490	Supplies Food and Meals	162634	\$667.00
1013718	SUNTEX INTERNATIONAL INC.	09/27/2018	50345	Technology	162635	\$3,027.36
1013558	SYSCO COLUMBIA, LLC	09/27/2018	50410	Supplies	162636	\$1,017.08
1002749	THINKING MAPS, INC.	09/27/2018	50332	Travel - Registration	162637	\$5,720.00
1000735	UNITED PARCEL SERVICE	09/27/2018	50410	Supplies	162639	\$150.00
1045980	US-ANALYTICS SOLUTIONS GRP LLC	09/27/2018	50312	Instructional Programs Improvement Services	162640	\$400.00
1003438	USA TESTPREP INC.	09/27/2018	50345	Technology	162641	\$5,123.34
1014496	WALKER PEST MANAGEMENT	09/27/2018	50323	R&M Serv-Pest Control Serv	162643	\$386.00
1002932	WARD'S NATURAL SCIENCE	09/27/2018	50410	Supplies	162644	\$853.57
1046282	WESCO DISTRIBUTION, INC.	09/27/2018	50540	Equipment Under 5000	162645	\$9,130.73
1044574	WOODS SERVICES. INC	09/27/2018	50313	Student Services	162647	\$4,487.34
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	09/28/2018	50323	Repairs and Maintenance Services	77820	\$1,972.00
1000130	BALLENTINE EQUIPMENT COMPANY	09/28/2018	10290	Asset Clearing	77821	\$11,810.72
1000130	BALLENTINE EQUIPMENT COMPANY	09/28/2018	50540	Equipment Under 5000	77821	\$6,285.65
1005627	HOBART	09/28/2018	50323	Repairs and Maintenance Services	77822	\$228.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013600	PIED COCA-COLA BTL PARTNERSHIP	09/28/2018	50460	Food Purchases	77823	\$14,792.79
1013600	PIED COCA-COLA BTL PARTNERSHIP	09/28/2018	50323	Repairs and Maintenance Services	77823	\$373.12
1000130	BALLENTINE EQUIPMENT COMPANY	09/28/2018	10290	Asset Clearing	77915	\$11,810.72
1000130	BALLENTINE EQUIPMENT COMPANY	09/28/2018	50540	Equipment Under 5000	77915	\$353.90
1013600	PIED COCA-COLA BTL PARTNERSHIP	09/28/2018	50460	Food Purchases	77916	\$12,486.39
				Total		\$12,933,725.63

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

Post Date	Amount	Vendor Name
9/3/2018	\$389.50	UNITED REFRIG INC 487
9/3/2018	\$39.92	FACEBK DSNE9HEYT2
9/3/2018	\$206.70	HOLDER ELECTRIC SUPPLY
9/3/2018	\$7.99	AMZN Mktp US
9/3/2018	\$343.74	JOHNSTONE SUPPLY
9/3/2018	\$1,062.50	ROCHESTER 100, INC
9/3/2018	\$123.09	LITTLE AMERICA HOTEL
9/3/2018	\$275.58	Amazon.com
9/3/2018	\$12.75	BI-LO GROCERY #5150
9/3/2018	\$147.23	SAMS CLUB #4901
9/3/2018	\$168.29	DELTA AIR 0067177300518
9/3/2018	\$499.00	ASSOC SUPERV AND CURR
9/3/2018	\$39.00	ASSOC SUPERV AND CURR
9/3/2018	\$73.11	FORMS AND SUPPLY - AOPD
9/3/2018	\$10.66	HOBBY LOBBY #0318
9/3/2018	\$30.52	STAPLS7203188439000002
9/3/2018	\$69.49	STAPLS7203756347000002
9/3/2018	\$473.82	THE HOME DEPOT 1127
9/3/2018	\$31.24	Amazon.com
9/3/2018	\$57.08	CAROLINA LAWN&TRACTOR
9/3/2018	\$49.82	STROSSNERS
9/3/2018	\$51.71	LOWES #00528
9/3/2018	\$30.15	CHICK-FIL-A #00726
9/3/2018	\$76.28	MICHAELS.COM
9/3/2018	\$3.58	QT 1127 97011274
9/3/2018	\$86.15	DBC BLICK ART MATERIAL
9/3/2018	\$278.25	PROJECT LEAD THE WAY, INC
9/3/2018	\$150.00	PAYPAL SCCSS
9/3/2018	\$101.75	AMZN Mktp US
9/3/2018	\$13.00	ALL RISKS SRU LTD
9/3/2018	\$413.37	BESTBUYCOM805560097007
9/3/2018	\$197.94	TRANE SUPPLY-115413
9/3/2018	\$544.26	JOHNSTONE SUPPLY
9/3/2018	\$9.51	AMAZON.COM AMZN.COM/BILL
9/3/2018	\$342.38	ADIDAS ONLINE STORE
9/3/2018	\$360.40	SNAPDRAGONS AND SODAPOP F
9/3/2018	\$42.17	SHEETMUSICPLUS.COM
9/3/2018	\$343.29	AMERICAN AIR0017177291879
9/3/2018	\$97.12	TRANE SUPPLY-115413
9/3/2018	\$110.79	BAILEY POTTERY EQUIPME
9/3/2018	\$749.00	MYSTERY SCIENCE
9/3/2018	\$96.45	STAPLES 00118000
9/3/2018	\$203.90	LAMINATOR.COM
9/3/2018	\$101.76	STAPLS7203652094000001
9/3/2018	\$80.68	DBC BLICK ART MATERIAL
9/3/2018	\$461.70	CHICK-FIL-A #01309
9/3/2018	\$200.00	THE PEACE CENTER

Post Date	Amount	Vendor Name
9/3/2018	\$191.97	PAPA JOHN'S #0584
9/3/2018	\$72.14	FORMS AND SUPPLY - AOPD
9/3/2018	\$53.25	HOBBY LOBBY #0318
9/3/2018	\$62.54	WALMART.COM
9/3/2018	\$259.80	AMZN Mktp US
9/3/2018	\$54.99	LJL LIBRARY JOURNALS
9/3/2018	\$404.30	AMERICAN AIR0017177734697
9/3/2018	\$643.17	HOLDER ELECTRIC SUPPLY
9/3/2018	\$27.81	TARGET 00013490
9/3/2018	\$1,313.97	AMZN MKTP US AMZN.COM/BIL
9/3/2018	\$3,021.31	AMAZON.COM AMZN.COM/BILL
9/3/2018	\$159.47	Really Good
9/3/2018	\$402.79	BEST BUY 00002725
9/3/2018	\$72.93	BAKER DISTRIBUTING #578
9/3/2018	\$100.44	STAPLES DIRECT
9/3/2018	\$202.27	GOS// GREENVILLE OFFICE S
9/3/2018	\$1,004.63	ROBERT HALF INTL
9/3/2018	\$253.27	NORTHERN TOOL EQUIPMNT
9/3/2018	\$247.60	EZCATERTROPICAL GRILL
9/3/2018	\$5,678.72	CARAHSOFT TECHNOLOGY CORP
9/3/2018	\$97.09	KRISPY KREME DOUGH
9/3/2018	\$29.03	FORMS AND SUPPLY - AOPD
9/3/2018	\$30.08	AMZN Mktp US
9/3/2018	\$119.97	AMZN Mktp US
9/3/2018	\$1,422.20	Amazon.com
9/3/2018	\$21.72	STAPLS7203756347000003
9/3/2018	\$57.53	Staples Inc - VT
9/3/2018	\$68.42	FORMS AND SUPPLY - AOPD
9/3/2018	\$48.08	DBC BLICK ART MATERIAL
9/3/2018	\$30.15	CHICK-FIL-A #01076
9/3/2018	\$15.46	AMZN Mktp US MT0VB1CP0
9/3/2018	\$76.03	NORTHBOUND ENTERPRISE OUT
9/3/2018	\$318.83	AMZN Mktp US
9/3/2018	\$143.07	LOWES #00667
9/3/2018	\$290.43	AWL PEARSON EDUCATION
9/3/2018	\$1,243.12	LOWES #01718
9/3/2018	\$296.17	DRI PRINTING SERVICES
9/3/2018	\$378.54	WAL-MART #5487
9/3/2018	\$50.63	DNI AUTO PARTS
9/3/2018	\$5.66	WAL-MART #1244
9/3/2018	\$80.28	LABELVALUE.COM
9/3/2018	\$115.24	STAPLES DIRECT
9/3/2018	\$20.89	Amazon.com
9/3/2018	\$316.33	TRANE SUPPLY-115413
9/3/2018	\$43.38	CHRISTMAS TREE SHOPS
9/3/2018	\$516.11	TRANE SUPPLY-115413
9/3/2018	\$29.90	AMZN Mktp US
9/3/2018	\$55.00	ALL RISKS SRU LTD
9/3/2018	\$1.70	USPS PO 4536240276
9/3/2018	(\$837.20)	DECKER EQUIPMENT
9/3/2018	\$389.31	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
9/3/2018	\$65.15	STAPLES DIRECT
9/3/2018	\$98.29	W T COX INFORMATION SERVI
9/3/2018	\$260.00	TOTAL MEETING CONCEPTS
9/3/2018	\$150.36	DBC BLICK ART MATERIAL
9/3/2018	\$19.05	LOWES #01718
9/3/2018	\$7.40	TRAVELOCITY 7377403922
9/3/2018	\$190.38	Amazon.com MT8OA9FV2
9/3/2018	\$166.50	AMZN Mktp US
9/3/2018	\$27.56	INSIDE OUT AT HOME
9/3/2018	\$31.05	ASSOC SUPERV AND CURR
9/3/2018	\$26.81	HOLDER ELECTRIC SUPPLY
9/3/2018	\$1,474.49	SMITH TURF & IRRIGATION D
9/3/2018	\$26.73	CHICK-FIL-A #02122
9/3/2018	\$36.44	J W VAUGHAN CO INC
9/3/2018	\$7.34	WM SUPERCENTER #4452
9/3/2018	\$1,186.76	ASSOC SUPERV AND CURR
9/3/2018	\$7,801.60	DMI DELL K-12 REL
9/3/2018	\$161.73	PAPA JOHN'S #2022
9/3/2018	\$168.29	DELTA AIR 0067177300519
9/3/2018	\$207.78	DISH NETWORK-ONE TIME
9/3/2018	\$39.00	ASSOC SUPERV AND CURR
9/3/2018	\$18.67	AMZN Mktp US
9/3/2018	\$74.16	FORMS AND SUPPLY - AOPD
9/3/2018	\$28.83	WM SUPERCENTER #640
9/3/2018	\$76.62	SAMS CLUB #4901
9/3/2018	\$199.07	WAYFAIR Wayfair
9/3/2018	\$15.88	THE HOME DEPOT #1127
9/3/2018	\$16.40	Amazon.com
9/3/2018	\$165.00	DEXON COMPUTER INC.
9/3/2018	\$76.35	Really Good
9/3/2018	(\$27.28)	OFFICE DEPOT #62
9/3/2018	\$93.60	Blank Shirts, Inc.
9/3/2018	\$413.37	BESTBUYCOM805560202638
9/3/2018	\$78.91	AMZN Mktp US
9/3/2018	\$215.00	HAL LEONARD CORPORATION
9/3/2018	\$431.81	DELTA AIR 0067177759549
9/3/2018	\$226.80	CHICK-FIL-A #00726
9/3/2018	\$242.59	W T COX INFORMATION SERVI
9/3/2018	\$623.91	CHRISTOPHER TRUCKS INC
9/3/2018	\$237.80	AMERICAN AIR0017177432709
9/3/2018	\$109.74	AMAZON.COM AMZN.COM/BILL
9/3/2018	\$346.27	PRESENTATION SYSTEMS SO
9/3/2018	\$35.05	AMZN Mktp US
9/3/2018	\$103.74	Amazon.com
9/3/2018	\$39.00	ASSOC SUPERV AND CURR
9/3/2018	\$77.98	FORMS AND SUPPLY - AOPD
9/3/2018	\$29.40	WM SUPERCENTER #640
9/3/2018	\$25.64	LOWES #00667
9/3/2018	\$37.89	AMERICAN RED CROSS
9/3/2018	\$175.99	AMZN MKTP US MT5LT7OY2 AM
9/3/2018	\$165.00	AMZN Mktp US MT3O70FN2

Post Date	Amount	Vendor Name
9/3/2018	\$157.51	WALMART.COM 8009666546
9/3/2018	\$69.74	AMZN Mktp US
9/3/2018	\$502.66	ACT Innovations in Edu
9/3/2018	\$340.00	SENR WOOLY LLC
9/3/2018	\$190.05	Amazon.com
9/3/2018	\$1,082.35	AMAZON.COM AMZN.COM/BILL
9/3/2018	\$388.80	TEXAS ROADHOUSE
9/3/2018	\$431.81	DELTA AIR 0067177718477
9/3/2018	\$238.80	TRANE SUPPLY-115413
9/3/2018	\$81.50	PAPA JOHN'S #0545
9/3/2018	\$139.86	HOLDER ELECTRIC SUPPLY
9/3/2018	\$107.76	GOIN POSTAL - PIEDMONT
9/3/2018	\$78.03	FORMS AND SUPPLY - AOPD
9/3/2018	\$191.80	DELTA AIR 0067177438684
9/3/2018	\$48.28	MCDONALD'S F18816
9/3/2018	\$20.48	AMZN Mktp US
9/3/2018	\$446.72	WALMART.COM 8009666546
9/3/2018	\$39.00	ASSOC SUPERV AND CURR
9/3/2018	\$231.80	AMERICAN RED CROSS
9/3/2018	\$43.00	AMZN Mktp US MT4PK4CG2
9/3/2018	\$48.22	LOWES #01718
9/3/2018	\$127.09	HERITAGE FOOD SERVICE GRO
9/3/2018	\$47.87	MICHAELS STORES 6001
9/3/2018	\$52.79	STAPLS7203733319000001
9/3/2018	\$1,005.33	ACT Innovations in Edu
9/3/2018	\$168.29	DELTA AIR 0067177300517
9/3/2018	\$43.82	WM SUPERCENTER #1244
9/3/2018	\$87.96	AMZN Mktp US
9/3/2018	\$13.31	Jones School Supply Co.,
9/3/2018	\$55.00	PAYPAL TRACYCHASTA
9/3/2018	\$73.14	Amazon.com
9/3/2018	\$900.41	COMMUNICATION SERVICE CEN
9/3/2018	\$50.00	UNITED WAY OF GREENV
9/3/2018	\$55.71	AMZN Mktp US
9/3/2018	\$34.02	CHICK-FIL-A #00830
9/3/2018	\$80.05	AMZN Mktp US
9/3/2018	\$30.06	BLACK ELECTRICAL SUPPLY I
9/3/2018	\$708.44	DNI AUTO PARTS
9/3/2018	\$93.28	COMMERCIAL ENGRAVING
9/3/2018	\$29.32	AMZN Mktp US
9/3/2018	\$258.34	STAPLES 00108688
9/3/2018	\$304.36	Amazon.com
9/3/2018	\$41.19	Amazon.com
9/3/2018	\$30.87	TRANE SUPPLY-115413
9/3/2018	\$1,070.00	COMPUTER SOURCE
9/3/2018	\$106.50	ANDERSON STAMP AND ENGRAV
9/3/2018	\$1,282.60	DMI DELL K-12 REL
9/3/2018	\$32.66	IN FGS HARDWARE
9/3/2018	\$83.33	WAL-MART #0640
9/3/2018	\$27.81	TARGET 00013490
9/3/2018	\$2,796.49	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
9/3/2018	\$24.06	WM SUPERCENTER #4583
9/3/2018	\$17.36	INGLES MARKETS #206
9/3/2018	\$50.42	SHERWIN WILLIAMS 702342
9/3/2018	\$194.40	DBC BLICK ART MATERIAL
9/3/2018	\$245.09	STAPLS7203617389000001
9/3/2018	\$87.87	STAPLS7203760900000001
9/3/2018	\$31.99	AMZN Mktp US
9/3/2018	\$19.80	THE HOME DEPOT #1104
9/3/2018	\$7.40	TRAVELOCITY 7377400668
9/3/2018	\$273.08	LOWES #00667
9/3/2018	\$22.19	CHRISTMAS TREE SHOPS
9/3/2018	\$295.00	NATL INST CERT ENGR TE
9/3/2018	\$110.41	JOHNSTONE SUPPLY
9/3/2018	\$150.00	PAYPAL SCCSS
9/3/2018	\$353.83	SHEALY ELECTRICAL WHOLESA
9/3/2018	\$47.76	AMZN Mktp US
9/3/2018	\$264.32	SAMS CLUB #8278
9/3/2018	\$180.16	Amazon.com
9/3/2018	\$73.80	SHEETMUSICPLUS.COM
9/3/2018	\$343.29	AMERICAN AIR0017177291880
9/3/2018	\$172.15	BOJANGLES 443 01004431
9/3/2018	\$66.00	FORMS AND SUPPLY - AOPD
9/3/2018	\$16.60	WAL-MART #5487
9/3/2018	\$545.19	DBC BLICK ART MATERIAL
9/3/2018	\$50.00	CITY GREENVILLE PERMITS
9/3/2018	\$3,178.94	DMI DELL K-12 REL
9/3/2018	\$32.98	FORMS AND SUPPLY - AOPD
9/3/2018	\$202.52	IMAGESTUFF.COM
9/3/2018	\$100.00	CAROWINDS CALL CENTER
9/3/2018	\$331.20	KAPLAN EARLY LEARNING COM
9/3/2018	\$10.42	AMZN Mktp US MT92V1O31
9/3/2018	\$59.00	SMORE.COM SMORE.COM -
9/3/2018	\$1,611.70	J W VAUGHAN CO INC
9/3/2018	\$79.27	FORMS AND SUPPLY - AOPD
9/3/2018	\$123.38	WAL-MART #0640
9/3/2018	\$34.86	PARTY CITY 1053
9/3/2018	\$85.77	AMZN Mktp US
9/3/2018	\$1,162.05	Amazon.com
9/3/2018	\$542.49	WWW.BRIDGWAYID.COM
9/3/2018	\$404.30	AMERICAN AIR0017177734717
9/3/2018	\$53.03	THE HOME DEPOT #1127
9/3/2018	\$123.09	LITTLE AMERICA HOTEL
9/3/2018	\$243.00	CHICK-FIL-A #03967
9/3/2018	\$942.79	J W VAUGHAN CO INC
9/3/2018	\$26.45	WALMART.COM 8009666546
9/3/2018	\$79.45	CAROLINA INTL TRUCKS
9/3/2018	\$478.60	JOHNSTONE SUPPLY
9/3/2018	\$72.57	STAPLES 00118018
9/3/2018	\$132.45	Amazon.com
9/3/2018	\$13.73	BATTERIES PLUS - #0227
9/3/2018	\$24.02	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
9/3/2018	\$80.41	COSTCO WHSE #1005
9/3/2018	\$53.29	STAPLES DIRECT
9/3/2018	\$600.00	MANAGEBAC
9/3/2018	\$925.59	WEAVER LEATHER
9/3/2018	\$9.53	MARSHALLS #0369
9/3/2018	\$836.45	BAGATELLE CATERERS
9/3/2018	\$67.20	AMZN Mktp US MT1O51FO2
9/3/2018	\$7.48	Amazon.com
9/3/2018	\$2,875.50	DMI DELL K-12 REL
9/3/2018	\$151.09	PANERA BREAD #601161
9/3/2018	\$51.90	SILMAR ELECTRONICS
9/3/2018	\$15.53	CHICK-FIL-A #01076
9/3/2018	\$150.00	PAYPAL SCCSS
9/3/2018	\$52.94	THE HOME DEPOT #1127
9/3/2018	\$235.00	NAT ASSN OF ELEM SC
9/3/2018	\$26.43	FORMS AND SUPPLY - AOPD
9/3/2018	\$15.45	OREILLY AUTO #4569
9/3/2018	\$661.76	PALMETTO EQUIPMENT SALES
9/3/2018	\$41.97	AMZN Mktp US
9/3/2018	\$44.24	Amazon.com
9/3/2018	(\$285.78)	CAROLINA INTL TRUCKS
9/3/2018	\$343.29	AMERICAN AIR0017177291878
9/3/2018	\$299.26	STAPLES DIRECT
9/3/2018	\$100.00	USPS PO 4581810680
9/3/2018	\$292.50	AAA LOCKSMITH & ALARM COM
9/3/2018	\$7.49	AMZN Mktp US
9/3/2018	\$59.00	SMORE.COM SMORE.COM -
9/3/2018	\$17.71	BLACK ELECTRICAL SUPPLY I
9/3/2018	\$13.77	STAPLES 00118000
9/3/2018	\$41.05	STAPLES 00118018
9/3/2018	\$16.95	Amazon.com
9/3/2018	\$150.00	PAYPAL SCCSS
9/3/2018	\$949.75	PARTS PEOPLE COM INC
9/3/2018	\$434.58	LAKESHORE LEARNING MATER
9/3/2018	\$36.83	AMZN Mktp US
9/3/2018	\$36.95	AMZN Mktp US
9/3/2018	\$3,351.04	DMI DELL K-12 REL
9/3/2018	\$448.31	J W VAUGHAN CO INC
9/3/2018	\$716.00	LOUDMOUTH GOLF
9/3/2018	\$880.00	THE PEACE CENTER
9/3/2018	\$39.99	U OREGON ONLINE PAYMNT
9/3/2018	\$58.72	SPINX #197
9/3/2018	\$85.58	SAMS CLUB #4901
9/3/2018	\$499.00	ASSOC SUPERV AND CURR
9/3/2018	\$215.00	PAYPAL SCASCD
9/3/2018	\$235.59	WAL-MART #4583
9/3/2018	\$945.23	HENRY'S SMOKEHOUSE CATERI
9/3/2018	\$1.87	STAPLS7203617389000002
9/3/2018	\$70.00	SFE WORK WELL OCCUPATIONA
9/3/2018	\$18.80	STAPLES DIRECT
9/3/2018	\$145.85	AMZN MKTP US AMZN.COM/BIL

Post Date	Amount	Vendor Name
9/3/2018	\$154.00	NCYI.ORG
9/3/2018	\$499.00	ASSOC SUPERV AND CURR
9/3/2018	\$168.29	DELTA AIR 0067177300520
9/3/2018	\$158.45	Bennetts Frame and Art Ex
9/3/2018	\$260.00	TOTAL MEETING CONCEPTS
9/3/2018	\$60.00	BARNES & NOBLE #2558
9/3/2018	\$29.92	AMZN Mktp US
9/3/2018	\$368.45	DELTA AIR 0062338291003
9/3/2018	\$67.77	HOBBY LOBBY #328
9/3/2018	\$162.18	HOLDER ELECTRIC SUPPLY
9/3/2018	\$250.00	ROCHESTER 100, INC
9/3/2018	(\$33.88)	CHRISTMAS TREE #7073
9/3/2018	\$63.39	WALMART.COM
9/3/2018	\$169.22	SAMSClub #8278
9/3/2018	\$309.47	SAMSClub #8278
9/3/2018	\$136.20	AMZN Mktp US
9/3/2018	\$39.99	AMZN Mktp US
9/3/2018	\$13.50	Really Good
9/3/2018	\$110.42	LOWES #00907
9/3/2018	\$18.20	AMZN Mktp US
9/3/2018	\$105.01	WAL-MART #2265
9/3/2018	\$335.81	HENSON'S INC,MULCH & MORE
9/3/2018	\$130.97	STAPLS720365214100001
9/3/2018	\$36.21	AMZN Mktp US
9/3/2018	\$245.00	COG ZOO
9/3/2018	\$54.04	A DO IT YOURSELF PES
9/3/2018	\$65.36	AMZN Mktp US
9/3/2018	\$29.13	KRISPY KREME DOUGH
9/3/2018	\$499.00	ASSOC SUPERV AND CURR
9/3/2018	\$84.28	HOLDER ELECTRIC SUPPLY
9/3/2018	\$255.00	SC CHILDREN'S THEATRE
9/3/2018	\$145.97	OREILLY AUTO #4569
9/3/2018	\$375.10	DELTA AIR 0062338331488
9/3/2018	\$343.29	AMERICAN AIR0017177291877
9/3/2018	\$230.52	PITSCO INC
9/3/2018	\$10.58	ROSS STORES #812
9/3/2018	\$272.16	CHICK-FIL-A #00726
9/3/2018	\$472.50	SPELLCITY
9/3/2018	\$241.21	OFFICE DEPOT #1099
9/3/2018	\$1,983.69	AWL PEARSON EDUCATION
9/3/2018	\$83.42	STAPLES DIRECT
9/3/2018	\$41.86	WALMART.COM 8009666546
9/3/2018	\$254.73	Really Good
9/3/2018	\$30.74	DOLLAR TREE
9/3/2018	\$150.00	PAYPAL SCCSS
9/3/2018	\$198.40	THE HOME DEPOT #1126
9/3/2018	\$54.83	STAPLES DIRECT
9/3/2018	\$42.40	JO-MARS FLORIST OF TRAVEL
9/4/2018	\$299.85	AMZN MKTP US AMZN.COM/BIL
9/4/2018	\$268.84	AMZN Mktp US
9/4/2018	\$128.40	LOWES #03071

Post Date	Amount	Vendor Name
9/4/2018	\$27.86	Amazon.com MT2QD9O90
9/4/2018	\$31.21	LOWES #00667
9/4/2018	\$252.40	GAYLORD OPRYLAND RETAI
9/4/2018	\$225.32	Amazon.com
9/4/2018	\$225.01	WAL-MART #1244
9/4/2018	\$62.86	WALMART.COM 8009666546
9/4/2018	\$135.52	Amazon.com
9/4/2018	\$17.00	AMZN Mktp US
9/4/2018	\$25.46	Amazon.com
9/4/2018	\$27.53	LOWES #01983
9/4/2018	\$70.99	AMZN Mktp US MT4WM84U1
9/4/2018	\$174.89	SSI CLASSROOM DIRECT
9/4/2018	\$32.76	WM SUPERCENTER #2328
9/4/2018	\$24.36	TARGET 00011825
9/4/2018	\$201.12	AMZN Mktp US
9/4/2018	\$86.25	WM SUPERCENTER #2687
9/4/2018	\$27.68	AMZN Mktp US
9/4/2018	\$252.40	GAYLORD OPRYLAND RETAI
9/4/2018	\$393.46	WALMART.COM 8009666546
9/4/2018	\$33.58	WM SUPERCENTER #4583
9/4/2018	\$82.68	Amazon.com
9/4/2018	\$9.52	LOWES #01983
9/4/2018	\$107.41	AT HOME STORE 018
9/4/2018	\$123.57	AC MOORE STR 58
9/4/2018	\$53.39	WM SUPERCENTER #2265
9/4/2018	\$12.58	AMZN Mktp US MT0Q61OIO
9/4/2018	\$258.50	Amazon.com
9/5/2018	\$35.00	EB 2018 SC MANUFACTUR
9/5/2018	\$34.76	SAMS CLUB #8142
9/5/2018	\$427.16	AMZN Mktp US
9/5/2018	\$88.62	FOLLETT SCHOOL SOLUTIONS
9/5/2018	\$23.45	JOSTENSCUSTOM APPAREL
9/5/2018	\$18.82	LOWES #00667
9/5/2018	\$29.45	MARKERBOARD PEOPLE, INC.
9/5/2018	\$51.99	AMZN Mktp US
9/5/2018	\$123.85	OREILLY AUTO #4569
9/5/2018	\$76.48	TOTAL MAINTENANCE SOLUTIO
9/5/2018	\$32.45	JOSTENSCUSTOM APPAREL
9/5/2018	\$193.50	Amazon.com
9/5/2018	\$349.08	SPIRITWEAR.COM
9/5/2018	\$109.89	Scholastic Magazines
9/5/2018	\$41.45	WAL-MART #1244
9/5/2018	\$60.00	NFHS LEARN.COM COURSE
9/5/2018	\$244.50	SQ FLAGS AND EMBLE
9/5/2018	\$13.22	GREER CPW 1
9/5/2018	\$7,161.35	DMI DELL K-12 REL
9/5/2018	\$29.98	AMZN Mktp US
9/5/2018	\$30.00	WAL-MART #0641
9/5/2018	\$23.45	JOSTENSCUSTOM APPAREL
9/5/2018	\$372.00	SWANK MOTION PICTURES IN
9/5/2018	\$443.73	INTERSTATE TRANSPORTATION

Post Date	Amount	Vendor Name
9/5/2018	\$90.82	AAA SUPPLY INC
9/5/2018	\$90.30	GREENVILLE TURF AND TRACT
9/5/2018	\$12.00	TEACHERSPAYTEACHERS.COM
9/5/2018	\$183.27	GREENVILLE TURF AND TRACT
9/5/2018	\$23.45	JOSTENSCUSTOM APPAREL
9/5/2018	\$4.23	WALGREENS #1252
9/5/2018	\$10.41	WALMART.COM
9/5/2018	\$32.45	JOSTENSCUSTOM APPAREL
9/5/2018	\$788.10	WDW DISNEY TICKETS
9/5/2018	\$247.15	TOTAL MAINTENANCE SOLUTIO
9/5/2018	\$1,855.00	IN INSTEL POWER PRODUCTS
9/5/2018	\$1,074.38	INCUBATOR WAREHOUSE
9/5/2018	\$395.03	J W PEPPER AND SON INC
9/5/2018	\$18.69	WAL-MART #0640
9/5/2018	\$73.80	ADVANCE AUTO PARTS #5440
9/5/2018	\$181.05	COSTCO WHSE #1005
9/5/2018	\$125.93	AMZN Mktp US
9/5/2018	\$330.00	REI GREENWOODHEINEMANN
9/5/2018	\$59.02	QT 1135 97011357
9/5/2018	\$691.69	TRUCK PRO
9/5/2018	\$23.45	JOSTENSCUSTOM APPAREL
9/5/2018	\$97.07	SHERWIN WILLIAMS 702194
9/5/2018	\$44.28	EB CHORAL ARTS SEMINA
9/5/2018	\$230.05	IN LAKE MURRAY ENTERPRIS
9/5/2018	\$150.00	CU STORE CURRICULUM
9/5/2018	\$552.21	JOHNSTONE SUPPLY
9/5/2018	\$55.68	CHRISTMAS TREE #7073
9/5/2018	\$437.89	AWARDS UNLIMITED ONLINE
9/5/2018	\$296.67	Scholastic Magazines
9/5/2018	\$12.55	AMZN Mktp US
9/5/2018	\$27.57	AMZN Mktp US
9/5/2018	\$486.54	DMI DELL K-12 REL
9/5/2018	\$1,000.00	LYRICS2LEARN LLC
9/5/2018	\$21.20	DOLLAR TREE
9/5/2018	\$1,500.00	USPS PO 4536260275
9/5/2018	\$676.28	DMI DELL K-12 REL
9/5/2018	\$166.11	GREENVILLE TURF AND TRACT
9/5/2018	\$32.45	JOSTENSCUSTOM APPAREL
9/5/2018	\$75.73	TOTAL MAINTENANCE SOLUTIO
9/5/2018	(\$432.35)	JOHNSTONE SUPPLY
9/5/2018	\$21.15	BI-LO GROCERY #5624
9/5/2018	\$46.74	WAL-MART #3192
9/5/2018	\$13.22	GREER CPW 1
9/5/2018	\$32.45	JOSTENSCUSTOM APPAREL
9/5/2018	\$23.45	JOSTENSCUSTOM APPAREL
9/5/2018	\$16.96	ADVANCE AUTO PARTS #5440
9/5/2018	\$666.00	Scholastic Reading Club
9/5/2018	\$86.51	LAMINEX
9/5/2018	\$33.32	ADVANCE AUTO PARTS #5440
9/5/2018	\$81.98	LOWES FOODS #263
9/5/2018	\$24.45	JOSTENSCUSTOM APPAREL

Post Date	Amount	Vendor Name
9/5/2018	\$100.00	QT 1135 97011357
9/5/2018	\$1,166.00	PECKNEL MUSIC COMPANY
9/5/2018	(\$386.95)	AMZN MKTP US AMZN.COM/BIL
9/5/2018	\$190.00	NATIONAL SCIENCE TEACHER
9/5/2018	\$68.00	AMZN Mktp US
9/5/2018	\$13.77	Amazon Prime
9/5/2018	\$79.00	SMORE.COM SMORE.COM -
9/5/2018	\$90.99	J W PEPPER AND SON INC
9/5/2018	\$35.00	VZWRLSS PRPAY AUTOPAY
9/5/2018	\$27.99	J W PEPPER AND SON INC
9/5/2018	\$3,616.72	DMI DELL K-12 REL
9/5/2018	\$104.39	Scholastic Magazines
9/5/2018	\$68.90	KOHL'S #0493
9/5/2018	\$739.46	PRESENTATION SYSTEMS SO
9/5/2018	\$152.74	AMZN Mktp US MT3085470
9/5/2018	\$100.00	USPS PO 4581800681
9/5/2018	\$14.59	AMZN Mktp US
9/5/2018	\$24.31	LOWES #00667
9/5/2018	\$14,025.54	GREER CPW 1
9/5/2018	\$60.00	NFHS LEARN.COM COURSE
9/5/2018	\$32.45	JOSTENSCUSTOM APPAREL
9/5/2018	\$69.61	BI-LO GROCERY #5624
9/5/2018	\$109.00	NCYI.ORG
9/5/2018	\$39.88	WAL-MART #5487
9/5/2018	\$279.86	AMZN Mktp US
9/5/2018	\$23.45	JOSTENSCUSTOM APPAREL
9/5/2018	\$110.92	GREENVILLE TURF AND TRACT
9/5/2018	\$146.13	Amazon.com MT0TI0CJ1
9/5/2018	\$390.45	CLINE HOSE AND HYDRAULICS
9/5/2018	\$632.82	SP JUICYTEES
9/5/2018	\$68.90	WAL-MART #3628
9/5/2018	\$3,450.89	AMAZON.COM AMZN.COM/BILL
9/5/2018	\$2.14	DOLLAR TREE
9/5/2018	\$109.64	Amazon.com
9/5/2018	\$30.24	TOTAL MAINTENANCE SOLUTIO
9/5/2018	\$390.07	DSS ACHIEVMNTPRODUCTS
9/5/2018	\$7.16	TOTAL MAINTENANCE SOLUTIO
9/5/2018	\$6.13	FOOD LION #2212
9/5/2018	\$100.29	AMZN Mktp US
9/5/2018	\$186.62	AMZN Mktp US
9/5/2018	\$237.38	DSS ACHIEVMNTPRODUCTS
9/5/2018	\$112.53	THE UPS STORE 2958
9/5/2018	\$83.25	SQ POWDERSVILLE EMBROIDE
9/5/2018	\$24.45	JOSTENSCUSTOM APPAREL
9/5/2018	\$55.00	PAYPAL CONJUGUEMOS
9/5/2018	\$19.02	WAL-MART #1244
9/5/2018	\$33.45	JOSTENSCUSTOM APPAREL
9/5/2018	\$1,457.50	FIRST TEAM SPORTS
9/5/2018	\$108.46	Really Good
9/5/2018	\$432.35	JOHNSTONE SUPPLY
9/5/2018	\$990.00	IN RAPTOR TECHNOLOGIES

Post Date	Amount	Vendor Name
9/5/2018	\$128.80	JASON'S DELI GSC #
9/5/2018	\$130.00	TOTAL MEETING CONCEPTS
9/5/2018	\$175.00	QT 1145 97011456
9/5/2018	\$25.60	TOTAL MAINTENANCE SOLUTIO
9/5/2018	\$464.34	Amazon.com
9/5/2018	\$25,805.16	GREER CPW 1
9/5/2018	\$896.89	SHERWIN WILLIAMS 702735
9/5/2018	\$323.02	UNITED REFRIG INC 499
9/5/2018	\$109.00	NCYI.ORG
9/5/2018	\$1,020.00	ACTFL AMRCN CNCL TCHNG FR
9/5/2018	\$395.72	WALMART GROCERY
9/5/2018	\$5.00	BI-LO GROCERY #5653
9/5/2018	\$72.85	TARGET 00019372
9/5/2018	\$30.14	VZWRLSS APOCC VISE
9/5/2018	\$75.48	ACADEMY SPORTS #219
9/5/2018	\$3.80	EXPEDIA 7378147117073
9/5/2018	\$121.22	DRI PRINTING SERVICES
9/5/2018	\$32.45	JOSTENSCUSTOM APPAREL
9/5/2018	\$12.72	DOLLAR TREE
9/5/2018	\$15.20	TRACTOR-SUPPLY-CO #0474
9/5/2018	\$20.01	WAL-MART #2265
9/5/2018	\$235.28	WINTHROP UNIVERSITY
9/5/2018	\$27.90	LOWES #01718
9/5/2018	\$48.72	LOWES #00528
9/5/2018	\$203.55	STAPLES 00105536
9/5/2018	(\$2,005.10)	TOTAL MAINTENANCE SOLUTIO
9/5/2018	\$11,282.09	GREER CPW 1
9/5/2018	\$37.22	LOWES #00667
9/5/2018	\$50.50	UNITED REFRIG INC 499
9/5/2018	\$9.88	AMZN Mktp US MT3T72CX0
9/5/2018	\$227.06	Really Good
9/5/2018	\$109.00	NCYI.ORG
9/5/2018	\$43.20	LITTLE CAESARS 0101 0011
9/5/2018	\$96.68	SAMSClub #4901
9/5/2018	\$100.00	CAROWINDS WEB MUSIC FEST
9/5/2018	\$33.45	JOSTENSCUSTOM APPAREL
9/5/2018	\$430.00	NOODLETOOLS, INC.
9/5/2018	\$128.17	COSTCO WHSE #1005
9/5/2018	\$170.21	FOOD LION # 2644
9/5/2018	\$450.00	AMERICAN COUNCIL 4 ACC CE
9/5/2018	\$58.93	PUBLIX #531
9/5/2018	\$64.20	Amazon.com
9/5/2018	\$43.55	AMZN Mktp US
9/5/2018	\$508.80	GIMME A SIGN CO
9/5/2018	(\$13.77)	Amazon Prime
9/5/2018	\$393.14	TOTAL MAINTENANCE SOLUTIO
9/5/2018	\$83.21	IN NORTH AMERICAN FLAG
9/5/2018	\$12,359.05	NETWORK CONTROLS & ELECTR
9/5/2018	\$576.47	DBC BLICK ART MATERIAL
9/5/2018	\$1,500.00	ITHAKA,JSTOR,PORTICO
9/6/2018	\$82.55	QT 1145 97011456

Post Date	Amount	Vendor Name
9/6/2018	\$298.09	RIVISTAS SUBSCRIPTION SER
9/6/2018	\$169.52	WAL-MART #5487
9/6/2018	\$16.69	AMZN Mktp US
9/6/2018	\$88.50	BI-LO GROCERY #5704
9/6/2018	\$3,524.50	DMI DELL K-12 REL
9/6/2018	\$1.19	INTERNATIONAL TRANSACTION
9/6/2018	\$28.82	LOWES #01983
9/6/2018	\$403.15	MHE MCGRAW-HILL ECOMM
9/6/2018	\$29.70	SAMSLUB #8278
9/6/2018	\$60.38	STAPLES DIRECT
9/6/2018	\$59.00	SMORE.COM SMORE.COM -
9/6/2018	\$503.40	ELITE SPORTSWEAR
9/6/2018	\$80.22	WAL-MART #4583
9/6/2018	\$169.82	AMZN Mktp US
9/6/2018	\$645.52	DBC BLICK ART MATERIAL
9/6/2018	\$114.50	LOWES #00667
9/6/2018	\$250.76	GAYLORD PALMS HOTEL FL
9/6/2018	\$143.43	AAA SUPPLY INC
9/6/2018	\$1,120.70	JUNIOR LIBRARY GUI
9/6/2018	\$447.18	GREENVILLE TURF AND TRACT
9/6/2018	\$107.00	FLASHINGBLINKYLIGHTS.COM
9/6/2018	\$1,423.33	EBSCO
9/6/2018	\$31.79	STAPLS7203853642000003
9/6/2018	\$137.80	HOLDER ELECTRIC SUPPLY
9/6/2018	\$216.19	AMZN Mktp US
9/6/2018	\$15.70	RESTAURANT DEPOT
9/6/2018	\$156.63	LOWES #00528
9/6/2018	\$95.81	DNI AUTO PARTS
9/6/2018	\$788.35	TRUCOLOR
9/6/2018	\$281.10	SOUTHWES 5261484576226
9/6/2018	\$65.00	SC CHILDREN'S THEATRE
9/6/2018	\$344.50	CDW GOVT #PBQ9706
9/6/2018	\$202.59	WAL-MART #0640
9/6/2018	\$115.06	GREENVILLE TURF AND TRACT
9/6/2018	\$702.82	SIGNATURES, INC.
9/6/2018	\$207.98	AMZN Mktp US
9/6/2018	\$44.40	HARBOR FREIGHT TOOLS 651
9/6/2018	\$270.72	Amazon.com
9/6/2018	\$210.94	LOWES #00907
9/6/2018	\$5.82	BI-LO GROCERY #5608
9/6/2018	\$39.96	TRANE SUPPLY-115413
9/6/2018	\$348.31	Amazon.com
9/6/2018	\$67.66	AMZN Mktp US
9/6/2018	\$1.07	DOLLAR-GENERAL #3793
9/6/2018	\$60.94	GREENVILLE TURF AND TRACT
9/6/2018	\$641.60	NETWORK CONTROLS & ELECTR
9/6/2018	\$847.83	J W PEPPER AND SON INC
9/6/2018	\$152.60	TOTAL MAINTENANCE SOLUTIO
9/6/2018	\$1,491.61	TRANE SUPPLY-115413
9/6/2018	\$76.44	FORMS AND SUPPLY - AOPD
9/6/2018	\$51.94	BRIDGETEK SOLUTION LLC

Post Date	Amount	Vendor Name
9/6/2018	\$230.17	HOLDER ELECTRIC SUPPLY
9/6/2018	\$214.83	SWEETWATER SOUND
9/6/2018	\$942.79	J W VAUGHAN CO INC
9/6/2018	\$42.96	WALMART.COM 8009666546
9/6/2018	\$42.38	LOWES #01718
9/6/2018	\$106.10	OFFICE DEPOT #1214
9/6/2018	\$64.95	STAPLS7203853642000001
9/6/2018	\$91.37	STAPLES 00118000
9/6/2018	\$54.45	AMZN Mktp US
9/6/2018	\$626.82	DBC BLICK ART MATERIAL
9/6/2018	\$270.00	NCTE2018
9/6/2018	\$483.36	TOTAL MAINTENANCE SOLUTIO
9/6/2018	\$9.14	WAL-MART #5487
9/6/2018	\$12.26	WM SUPERCENTER #641
9/6/2018	\$153.98	AMZN Mktp US
9/6/2018	\$15.42	NORTH GREENVILLE UNIVERSI
9/6/2018	\$856.84	CAMCOR, INC.
9/6/2018	\$5.54	LOWES #01983
9/6/2018	\$322.00	CSI PORTRAIT GROUP
9/6/2018	\$43.81	PUBLIX #531
9/6/2018	\$95.36	STAPLES 00105536
9/6/2018	\$281.10	SOUTHWES 5261484576227
9/6/2018	\$1,037.59	NTLREST SERVS SAFE
9/6/2018	\$4,478.50	CDW GOVT #PBQ6672
9/6/2018	\$445.17	COSTCO WHSE #1005
9/6/2018	\$49.00	WADE HAMPTON LANES
9/6/2018	\$36.00	ALL RISKS SRU LTD
9/6/2018	(\$10.00)	QT 1145 97011456
9/6/2018	\$44.79	TRANE SUPPLY-115413
9/6/2018	\$889.38	STUDIES WEEKLY
9/6/2018	\$390.36	LOWES #01718
9/6/2018	\$312.56	TRANE SUPPLY-115413
9/6/2018	\$874.50	NORTH GREENVILLE UNIVERSI
9/6/2018	\$53.96	THE HOME DEPOT #1127
9/6/2018	\$47.48	J W VAUGHAN CO INC
9/6/2018	\$41.18	SAMSCLUB #4901
9/6/2018	\$74.96	WM SUPERCENTER #640
9/6/2018	\$75.00	PAYPAL SCAHPERD
9/6/2018	\$449.18	FORMS AND SUPPLY - AOPD
9/6/2018	\$167.02	BLACK ELECTRICAL SUPPLY I
9/6/2018	\$37.10	CDW GOVT #PBV1168
9/6/2018	\$53.29	WP LAW GREENVILLE
9/6/2018	\$227.26	BERNHARDT HOUSE OF VIO
9/6/2018	\$96.78	SHARP ELECTRONICS CORPOR
9/6/2018	\$166.73	UNITED REFRIG INC 499
9/6/2018	\$26.50	NORTH GREENVILLE UNIVERSI
9/6/2018	\$801.56	TRANE SUPPLY-115413
9/6/2018	\$12.29	THE UPS STORE #0232
9/6/2018	\$117.18	BRIDGETEK SOLUTION LLC
9/6/2018	\$66.09	WM SUPERCENTER #4452
9/6/2018	\$163.35	CRESCENT SUPPLY COMPANY I

Post Date	Amount	Vendor Name
9/6/2018	\$8.24	DOLLAR TREE
9/6/2018	\$903.12	COOK AND BOARDMAN
9/6/2018	\$19.99	AMZN Mktp US
9/6/2018	\$63.55	PECKNEL MUSIC COMPANY
9/6/2018	\$32.70	FORMS AND SUPPLY - AOPD
9/6/2018	\$344.50	CDW GOVT #PBR9518
9/6/2018	\$130.00	NAFME
9/6/2018	\$71.01	STAPLES DIRECT
9/6/2018	\$45.93	STI TURF CARE EQUIPMENT-G
9/6/2018	\$27.00	JASON'S DELI GSC #
9/6/2018	\$21.91	UNITED REFRIG INC 499
9/6/2018	\$1,367.51	BRIDGETEK SOLUTION LLC
9/6/2018	\$75.00	PAYPAL WINTHROP
9/6/2018	\$257.70	J W VAUGHAN CO INC
9/6/2018	\$53.53	OLD NAVY ON-LINE
9/6/2018	\$990.49	SSI SCHOOL SPECIALTY
9/6/2018	\$189.74	B2B Prime
9/6/2018	\$29.45	STAPLS7203756347000001
9/6/2018	\$52.50	Amazon.com
9/6/2018	\$593.52	CRUCIAL.COM
9/6/2018	\$14.83	OFFICE DEPOT #62
9/6/2018	\$216.84	STAPLES DIRECT
9/6/2018	\$271.35	BLACK ELECTRICAL SUPPLY I
9/6/2018	\$8.98	Amazon.com
9/6/2018	\$23.15	LOWES #00667
9/6/2018	\$281.10	SOUTHWES 5261484576228
9/6/2018	\$183.02	TOTAL MAINTENANCE SOLUTIO
9/6/2018	\$149.00	BABLINGUA SPAIN
9/6/2018	\$1,055.76	METROCON INC
9/6/2018	\$376.11	Amazon.com
9/6/2018	\$470.53	VEX ROBOTICS INC
9/6/2018	\$79.05	GREENVILLE TURF AND TRACT
9/6/2018	\$34.22	WAL-MART #2265
9/6/2018	\$47.55	AMZN Mktp US
9/6/2018	\$29.04	STAPLES 00118018
9/6/2018	\$325.00	ROBERTSONS COUNTERTOPS
9/6/2018	\$39.48	AMZN Mktp US
9/6/2018	\$37.28	LOWES #01718
9/6/2018	\$261.83	HOLDER ELECTRIC SUPPLY
9/6/2018	\$398.00	GRAPHIC COW COMPANY
9/6/2018	\$693.00	TME TIME EDUCATION
9/6/2018	\$47.40	AMAZON.COM AMZN.COM/BILL
9/6/2018	\$745.73	K-LOG, INC.
9/6/2018	\$42.37	KIRKLAND'S.COM
9/6/2018	\$447.22	GREENVILLE TURF AND TRACT
9/6/2018	\$294.80	AMERICAN AIR0017178332728
9/6/2018	\$123.75	TME TIME EDUCATION
9/6/2018	\$49.77	SAMS CLUB #8278
9/6/2018	\$42.10	PUBLIX #874
9/6/2018	\$3,330.20	AIRGAS SOUTH
9/6/2018	\$83.63	PUBLIX #632

Post Date	Amount	Vendor Name
9/6/2018	\$16.17	WM SUPERCENTER #5487
9/6/2018	\$1,012.50	TEKSYSTEMS, INC.
9/6/2018	\$8,474.70	CAMCOR, INC.
9/6/2018	\$24.70	J W VAUGHAN CO INC
9/6/2018	\$250.76	GAYLORD PALMS HOTEL FL
9/6/2018	\$125.23	Really Good
9/6/2018	\$2.54	LOWES #00667
9/6/2018	\$52.95	THE HOME DEPOT #1119
9/6/2018	\$640.00	BB CHILDRENS MUSEUM
9/6/2018	\$256.45	MUSICAL INNOVATIONS
9/6/2018	\$96.96	Really Good
9/6/2018	\$13.00	ALL RISKS SRU LTD
9/6/2018	\$519.75	GREENVILLE CO SCHOOLS FOU
9/6/2018	\$7.95	OLD NAVY ON-LINE
9/6/2018	\$228.75	AIRGAS SOUTH
9/6/2018	\$192.80	ADVANCE AUTO PARTS #5440
9/6/2018	\$91.71	PUBLIX #530
9/6/2018	\$33,835.21	DMI DELL K-12 REL
9/6/2018	\$50.80	THE FLAG STORE OF CONNECT
9/6/2018	\$58.41	CAROLINA BIOLOGIC SUPPLY
9/6/2018	\$217.64	DSS ACHIEVMNTPRODUCTS
9/6/2018	\$13.32	AMZN Mktp US
9/6/2018	\$63.60	NORTH GREENVILLE UNIVERSI
9/6/2018	\$250.76	GAYLORD PALMS HOTEL FL
9/6/2018	\$32.31	LOWES #00667
9/6/2018	\$281.10	SOUTHWES 5261484576225
9/6/2018	\$115.50	PUBLIX #576
9/6/2018	\$109.38	GREENVILLE FENCE CO
9/6/2018	\$23.28	LOWES #00667
9/6/2018	\$999.00	SMORE.COM
9/6/2018	\$110.12	THE HOME DEPOT #1127
9/6/2018	\$4,238.69	EXTREMETEES
9/6/2018	\$699.60	LAMINEX
9/6/2018	\$33.99	Amazon.com
9/6/2018	\$29.88	WALMART.COM 8009666546
9/6/2018	\$49.70	WALMART.COM 8009666546
9/6/2018	\$11.97	AMAZON.COM AMZN.COM/BILL
9/6/2018	\$6.70	USPS PO 4518200636
9/6/2018	\$233.27	COSTCO WHSE #1005
9/6/2018	\$281.10	SOUTHWES 5261484576224
9/6/2018	\$8,340.00	ACCUFAX
9/6/2018	\$528.10	GREENVILLE TURF AND TRACT
9/6/2018	\$152.80	DELTA AIR 0067178337634
9/6/2018	(\$460.00)	IDSUPPLY.COM
9/6/2018	\$361.36	AWL PEARSON EDUCATION
9/6/2018	\$68.84	AMZN Mktp US
9/6/2018	\$26.50	CDW GOVT #PBR9721
9/6/2018	\$122.90	TRANE SUPPLY-115413
9/6/2018	\$525.34	PALMETTO BATTERY SPECIALI
9/6/2018	\$121.90	DMI DELL K-12 REL
9/6/2018	\$275.00	SCASBO

Post Date	Amount	Vendor Name
9/6/2018	\$7,048.99	DMI DELL K-12 REL
9/6/2018	\$52.76	WAL-MART #3628
9/6/2018	\$26.55	AMZN Mktp US
9/6/2018	\$72.07	Amazon.com
9/6/2018	\$49.95	Really Good
9/6/2018	\$36.38	LOWES #00667
9/6/2018	\$108.78	STAPLES 00108688
9/6/2018	\$11.65	WALGREENS #2681
9/6/2018	\$23.85	AMZN Mktp US
9/6/2018	\$84.73	WAL-MART #4452
9/6/2018	\$22.29	AMZN Mktp US
9/6/2018	\$139.57	PARTY CITY 1053
9/6/2018	\$40.26	STAPLES 00108688
9/6/2018	\$2.08	EXPEDIA 7378386056988
9/6/2018	\$36.86	AMZN Mktp US
9/6/2018	\$301.34	STAPLES DIRECT
9/6/2018	\$21.34	ROBBINS TIRE SERVI
9/6/2018	\$87.55	NATIONAL SCIENCE TEACHER
9/6/2018	\$574.88	DISNEY RESORTS-WDTC
9/6/2018	\$494.95	INTERSTATE TRANSPORTATION
9/6/2018	\$18.02	FORMS AND SUPPLY - AOPD
9/6/2018	\$150.00	SQ MYKEL MEDIA COM
9/6/2018	\$48.43	GILDAN USA
9/6/2018	\$38.00	BLACK ELECTRICAL SUPPLY I
9/6/2018	\$111.21	Amazon.com
9/6/2018	\$21.42	LOWES #00528
9/6/2018	\$224.66	PAPA JOHN'S #2022
9/6/2018	\$30.38	WILSONS 5 CENT TO ONE DOL
9/6/2018	\$550.00	NCHSE
9/6/2018	\$470.08	AMZN Mktp US
9/6/2018	\$46.66	EASTERN INDUSTRIAL SUPPLI
9/6/2018	\$9.75	AMZN Mktp US
9/6/2018	\$290.68	OTC BRANDS, INC.
9/6/2018	\$50.82	PARTY CITY 1053
9/6/2018	\$85.85	BLACK ELECTRICAL SUPPLY I
9/6/2018	\$19.98	RESTAURANT DEPOT
9/6/2018	\$8,767.44	EAP CONSULTANTS
9/6/2018	\$92.26	SCHOOL OUTFITTERS
9/6/2018	\$100.70	CAROLINA LOCKSMITHS
9/6/2018	\$39.81	SHERWIN WILLIAMS 702785
9/6/2018	\$438.96	BLACK ELECTRICAL SUPPLY I
9/6/2018	\$27.01	STAPLES 00118000
9/6/2018	\$243.75	PALMETTO BATTERY SPECIALI
9/6/2018	\$93.31	MOB ARMOR
9/7/2018	\$64.61	BARNES&NOBLE.COM-BN
9/7/2018	\$24.87	THE HOME DEPOT #1127
9/7/2018	\$5,644.50	DMI DELL K-12 REL
9/7/2018	\$50.00	USPS PO 4588000690
9/7/2018	\$306.83	DBC BLICK ART MATERIAL
9/7/2018	\$118.30	UNITED 0167178828894
9/7/2018	\$829.92	FCC FRANKLINCYSEMINAR

Post Date	Amount	Vendor Name
9/7/2018	\$12.88	CLASSIC ACE HARDWARE
9/7/2018	\$1,229.60	DMI DELL K-12 REL
9/7/2018	\$578.00	AMZN Mktp US
9/7/2018	\$8,000.00	DISNEY RESORTS-WDTC
9/7/2018	\$25.40	Amazon.com
9/7/2018	\$101.00	AMZN Mktp US MT2CR5OE0
9/7/2018	\$859.75	INTERSTATE BATTERIES
9/7/2018	\$102.11	STAPLES 00108688
9/7/2018	\$308.99	DBC BLICK ART MATERIAL
9/7/2018	\$10.69	AMZN Mktp US
9/7/2018	\$487.21	VEX ROBOTICS INC
9/7/2018	\$63.59	Amazon.com
9/7/2018	\$45.03	LOWES #01718
9/7/2018	\$62.23	CRESCENT CLEANERS
9/7/2018	\$12.60	STAPLS7203853642000002
9/7/2018	\$146.80	DELTA AIR 0067178828898
9/7/2018	\$149.00	SMORE.COM
9/7/2018	\$30.56	LOWES #00667
9/7/2018	\$290.33	LAKESHORE LEARNING MATER
9/7/2018	\$31.17	TOTAL MAINTENANCE SOLUTIO
9/7/2018	\$69.99	ADVANCE AUTO PARTS #5440
9/7/2018	\$87.45	SC DEPT OF EDUCATION
9/7/2018	\$3,188.15	KAPLAN EARLY LEARNING COM
9/7/2018	\$34.56	MICHAELS STORES 6001
9/7/2018	\$67.76	WAL-MART #1244
9/7/2018	\$209.20	ACP DIRECT
9/7/2018	\$71.60	WALMART.COM
9/7/2018	\$73.14	THE TOOL SHED
9/7/2018	\$23.68	AMZN Mktp US
9/7/2018	\$39.80	SHELL OIL 12360855006
9/7/2018	\$16.95	REST STOP
9/7/2018	\$150.00	PAYPAL SCCSS
9/7/2018	\$200.00	ARNOLD AND THE LAMB UPHOL
9/7/2018	\$127.04	Amazon.com
9/7/2018	\$195.00	SCSBA ONLINE
9/7/2018	\$22.06	THE HOME DEPOT #1127
9/7/2018	\$100.69	STAPLES DIRECT
9/7/2018	\$704.59	STAPLES 00108688
9/7/2018	\$334.05	Scholastic Magazines
9/7/2018	\$99.64	FRESH WATER SYSTEMS, INC
9/7/2018	\$580.65	AAA SUPPLY INC
9/7/2018	\$143.20	WALMART.COM
9/7/2018	\$44.02	FERGUSON ENT #43
9/7/2018	\$461.50	IN WATCH D.O.G.S
9/7/2018	\$45.02	GB SHOES 27
9/7/2018	\$88.54	HERITAGE FOOD SERVICE GRO
9/7/2018	\$37.50	NCS GED EXAM
9/7/2018	\$31.80	COWART AWARDS
9/7/2018	\$15.23	RED ROBIN GAS AND
9/7/2018	\$503.00	SAMSCLUB #4901
9/7/2018	\$84.67	THE HOME DEPOT 1119

Post Date	Amount	Vendor Name
9/7/2018	\$374.29	QUIZLET.COM
9/7/2018	\$329.67	Scholastic Magazines
9/7/2018	\$7.41	STAPLS7203477923000002
9/7/2018	\$416.18	AMZN Mktp US
9/7/2018	\$1,846.53	JOY OF TOKYO 2
9/7/2018	\$12.71	AMZN Mktp US
9/7/2018	\$31.00	SN TrackWrestling
9/7/2018	\$100.72	WAL-MART #5487
9/7/2018	\$278.32	THERMO KING OF GREENVILL
9/7/2018	\$95.89	WALMART.COM 8009666546
9/7/2018	\$111.35	ESTREETPLASTICS
9/7/2018	\$34.41	LOWES #01718
9/7/2018	\$699.29	BOUND TO STAY BOUND BOOKS
9/7/2018	\$149.21	TOTAL MAINTENANCE SOLUTIO
9/7/2018	\$1,979.50	GRAINGER
9/7/2018	(\$39.96)	TRANE SUPPLY-115413
9/7/2018	\$119.20	OFFICE DEPOT #1214
9/7/2018	\$16.00	IUL RODGERS&HAMMERSTEI
9/7/2018	\$4.99	AMZN Mktp US
9/7/2018	\$304.63	COSTCO WHSE #1005
9/7/2018	\$190.00	JOTFORM INC.
9/7/2018	\$1,258.44	FOLLETT SCHOOL SOLUTIONS
9/7/2018	\$27.00	JASON'S DELI GSC #
9/7/2018	\$1,437.96	BLUE STAR SPORTS
9/7/2018	\$583.00	PIEDMONT ELEC DSTRBTRS
9/7/2018	\$857.25	FIND GREAT PEOPLE, LLC
9/7/2018	\$259.32	TRANE SUPPLY-115413
9/7/2018	\$131.00	NAFME
9/7/2018	\$43.92	BARNES&NOBLE.COM-BN
9/7/2018	\$12.79	LOWES #01718
9/7/2018	\$278.04	LOWES #00528
9/7/2018	\$55.15	IN SCHOOL SPOT
9/7/2018	\$116.55	LEARNING A-Z, LLC
9/7/2018	\$10.61	AMZN Mktp US
9/7/2018	\$187.00	UNITED REFRIG INC 487
9/7/2018	\$52.99	OLD TIME POTTERY 0031
9/7/2018	\$52.45	PUBLIX #530
9/7/2018	\$4.77	UNITED REFRIG INC 497
9/7/2018	\$43.02	STAPLES DIRECT
9/7/2018	\$9.63	DOLLAR TREE
9/7/2018	\$332.71	TRANE SUPPLY-115413
9/7/2018	\$68.51	FORMS AND SUPPLY - AOPD
9/7/2018	\$134.86	INGLES MARKETS #32
9/7/2018	(\$7.46)	THE HOME DEPOT #1119
9/7/2018	\$445.00	ACTE
9/7/2018	\$1,105.83	GOPHER SPORT
9/7/2018	\$1,010.56	GRAINGER
9/7/2018	\$50.15	COSTCO WHSE #1005
9/7/2018	\$24.98	OREILLY AUTO #4569
9/7/2018	\$13.33	STAPLS7203364110000002
9/7/2018	\$87.28	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
9/7/2018	\$19.99	AMZN Mktp US
9/7/2018	\$396.56	GOODHEART-WILLCOX PUBL
9/7/2018	\$89.91	AMZN Mktp US
9/7/2018	\$14.14	SHERWIN WILLIAMS 702785
9/7/2018	\$38.16	DOLLAR GENERAL #10169
9/7/2018	\$343.68	WALMART.COM
9/7/2018	\$122.37	HERITAGE FOOD SERVICE GRO
9/7/2018	\$116.97	AMZN Mktp US
9/7/2018	\$11.85	GOS// GREENVILLE OFFICE S
9/7/2018	\$36.00	LESSONPIX INC
9/7/2018	\$264.60	OFFICEFURNITURE.COM
9/7/2018	\$82.15	BRIDGETEK SOLUTION LLC
9/7/2018	\$36.74	GOS// GREENVILLE OFFICE S
9/7/2018	\$83.32	UNITED REFRIG INC 487
9/7/2018	\$294.63	LEGO EDUCATION
9/7/2018	\$558.84	SSI SCHOOL SPECIALTY
9/7/2018	\$1,401.96	PAYPAL HOPEKINGTEA
9/7/2018	\$20.38	LOWES #00667
9/7/2018	\$912.89	UNITED REFRIG INC 487
9/7/2018	\$77.53	FORMS AND SUPPLY - AOPD
9/7/2018	\$793.94	APL APPLE ONLINE STORE
9/7/2018	\$100.00	THE HOME DEPOT 1119
9/7/2018	\$16.90	WAL-MART #4583
9/7/2018	\$106.70	PIZZA INN
9/7/2018	\$113.85	Scholastic Magazines
9/7/2018	\$11.53	AMZN Mktp US
9/7/2018	\$19.63	ADVANCE AUTO PARTS #5440
9/7/2018	\$6.27	REST STOP
9/7/2018	\$8,000.00	DISNEY RESORTS-WDTC
9/7/2018	(\$39.96)	TRANE SUPPLY-115413
9/7/2018	\$3.05	USPS PO 4536250272
9/7/2018	\$523.12	THERMO KING OF GREENVILL
9/7/2018	\$100.00	PAYPAL RIKABLADECR
9/7/2018	\$748.36	BLOOMERS NURSERY OF FOUNT
9/7/2018	\$150.00	PAYPAL SCCSS
9/7/2018	\$31.99	AMZN Mktp US
9/7/2018	\$131.58	Scholastic Education
9/7/2018	\$700.00	BIG AIR TRAMPOLINE PARK
9/7/2018	\$321.18	HOLDER ELECTRIC SUPPLY
9/7/2018	\$384.62	Scholastic Magazines
9/7/2018	\$471.65	CES 28
9/7/2018	\$550.00	SQ CHRISTY STEWART
9/7/2018	\$117.68	TOTAL MAINTENANCE SOLUTIO
9/7/2018	\$93.30	SAMUEL FRENCH INC.
9/7/2018	\$25.99	AMZN Mktp US
9/7/2018	\$25.19	Amazon.com
9/7/2018	\$53.94	COSTCO WHSE #1005
9/7/2018	\$269.00	NATIONAL SCIENCE TEACHER
9/7/2018	\$255.99	CUSTOM SIGNS INC
9/7/2018	\$65.19	TOTAL MAINTENANCE SOLUTIO
9/7/2018	\$106.00	COOK AND BOARDMAN

Post Date	Amount	Vendor Name
9/7/2018	\$188.01	THE GOLF WAREHOUSE
9/7/2018	\$126.14	DMI DELL K-12 REL
9/7/2018	\$384.62	Scholastic Magazines
9/7/2018	\$135.50	SAMSClub #8278
9/7/2018	\$75.00	RED ROBIN GAS AND
9/7/2018	\$7.83	CHARTER COMM
9/7/2018	\$247.45	AMZN Mktp US
9/7/2018	\$374.32	AMZN Mktp US
9/7/2018	\$153.37	WM SUPERCENTER #4452
9/7/2018	\$55.46	AMZN Mktp US
9/7/2018	\$28.62	TOTAL MAINTENANCE SOLUTIO
9/7/2018	\$2,240.00	GANTTS UNIFORM OUTLET INC
9/7/2018	\$400.00	IN RAPTOR TECHNOLOGIES
9/7/2018	\$112.32	THE HOME DEPOT #1127
9/7/2018	\$10.57	WAL-MART #0641
9/7/2018	\$264.74	SUPER DUPER PUBLICATIONS
9/7/2018	\$149.79	JJ HAINES
9/7/2018	\$87.40	DUNKIN #302065 Q35
9/7/2018	\$49.78	GRAINGER
9/7/2018	\$12.50	AMZN Mktp US
9/7/2018	\$38.78	AMZN Mktp US
9/7/2018	\$562.68	SQ KICKIN PIG UNLI
9/7/2018	\$590.00	LESLEY UNIVERSITY CENTERS
9/7/2018	\$56.79	CORNER MART #53
9/7/2018	\$329.67	Scholastic Magazines
9/7/2018	\$15.88	TRACTOR SUPPLY #747
9/7/2018	\$436.46	AMERIGAS PRODUCT
9/7/2018	\$9.00	REST STOP
9/7/2018	\$9.76	AMZN Mktp US
9/7/2018	\$121.89	SAMSClub #8278
9/7/2018	\$40.83	THE WEBSTAUANT STORE
9/7/2018	\$150.00	PAYPAL SCCSS
9/7/2018	\$275.00	SQ DWAYNE BLACKWEL
9/7/2018	\$8,000.00	DISNEY RESORTS-WDTC
9/7/2018	\$110.40	HOLDER ELECTRIC SUPPLY
9/7/2018	\$1,000.00	CHAMPION COACH INC
9/7/2018	\$329.67	Scholastic Magazines
9/7/2018	\$9.99	AMZN Mktp US
9/7/2018	\$21.99	TEACHERSPAYTEACHERS.COM
9/7/2018	\$110.65	FORMS AND SUPPLY - AOPD
9/7/2018	\$1.98	IN SCHOOL SPOT
9/7/2018	\$34.95	AMZN Mktp US
9/7/2018	\$79.80	TOTAL MAINTENANCE SOLUTIO
9/7/2018	\$13.00	ALL RISKS SRU LTD
9/7/2018	\$2,822.25	DMI DELL K-12 REL
9/7/2018	\$190.00	NATIONAL SCIENCE TEACHER
9/7/2018	\$166.39	FCC FRANKLINC VYSEMINAR
9/7/2018	\$247.92	AMZN Mktp US
9/7/2018	\$8,299.28	DISNEY RESORTS-WDTC
9/7/2018	\$474.92	ZORO TOOLS INC
9/7/2018	\$263.47	BORDERLANDS COMICS & GAM

Post Date	Amount	Vendor Name
9/7/2018	\$1,041.80	DBC BLICK ART MATERIAL
9/7/2018	\$643.90	AMZN Mktp US
9/7/2018	\$306.28	DEMCO INC
9/7/2018	\$17.50	NCS GED EXAM
9/7/2018	\$245.50	IN KATAZOOM
9/7/2018	\$52.36	DMI DELL K-12 REL
9/7/2018	\$144.69	BANKS APPLIANCE PARTS
9/7/2018	\$17.95	AMZN Mktp US
9/7/2018	(\$179.39)	TRANE SUPPLY-115413
9/7/2018	\$384.62	Scholastic Magazines
9/7/2018	\$29.67	LOWES #00667
9/7/2018	\$155.68	EMBASSY KINGSTON PLANT
9/7/2018	\$522.56	DEMCO INC
9/7/2018	\$172.77	DMI DELL K-12 REL
9/7/2018	\$45.63	J W PEPPER AND SON INC
9/7/2018	\$35.98	BI-LO GROCERY #5624
9/7/2018	\$34.68	ADVANCE AUTO PARTS #5440
9/7/2018	\$1,648.42	TOUCHBOARDS.COM
9/7/2018	\$774.13	Amazon.com
9/7/2018	\$475.00	HAWKINS TOWING INC
9/7/2018	\$70.68	EB GREENVILLE BUSINES
9/7/2018	\$186.56	UNITED REFRIG INC 487
9/7/2018	\$90.60	SAMS CLUB #4901
9/7/2018	\$279.63	GOPHER SPORT
9/7/2018	\$205.00	PAYPAL NHAWLT
9/7/2018	\$594.48	FIRST TEAM SPORTS
9/7/2018	\$668.10	Scholastic Magazines
9/7/2018	\$41.00	LOWES #01983
9/7/2018	\$3,612.84	DMI DELL K-12 REL
9/7/2018	\$230.39	FOOTLOCKER.COM EASTBAY
9/7/2018	\$12.39	AMZN Mktp US
9/7/2018	\$103.72	GOS// GREENVILLE OFFICE S
9/7/2018	\$25.00	UW-GREENVILLE COUNTY
9/7/2018	\$174.82	Bridgeway Solutions, Inc.
9/7/2018	\$15.15	BI-LO GROCERY #5624
9/7/2018	\$58.86	WALMART.COM 8009666546
9/7/2018	\$80.00	EXXONMOBIL 48150981
9/7/2018	\$172.45	FORMS AND SUPPLY - AOPD
9/7/2018	\$0.01	TRACTOR SUPPLY #747
9/7/2018	\$53.48	THE HOME DEPOT #1127
9/7/2018	\$638.05	UNITED REFRIG INC 487
9/10/2018	(\$42.39)	STAPLES 00118018
9/10/2018	\$39.95	AMERICAN RED CROSS
9/10/2018	\$615.60	TRANE SUPPLY-115413
9/10/2018	\$64.72	JJ HAINES
9/10/2018	\$543.84	FIND GREAT PEOPLE, LLC
9/10/2018	\$31.68	HOT SPOT # 8001
9/10/2018	\$22.11	LOWES #01983
9/10/2018	\$279.56	HOLDER ELECTRIC SUPPLY
9/10/2018	\$104.20	Blank Shirts, Inc.
9/10/2018	\$13.64	AMZN Mktp US

Post Date	Amount	Vendor Name
9/10/2018	\$1,079.50	CAROWINDS CALL CENTER
9/10/2018	\$105.25	BRILLIANTVINYL
9/10/2018	\$71.02	LDI GREENVILLE
9/10/2018	\$6,547.00	DTA GLOBAL OUTDOOR MOVIE
9/10/2018	\$60.40	OTC BRANDS, INC.
9/10/2018	\$8.44	Amazon.com
9/10/2018	\$58.00	AMZN Mktp US MT2R24CS1
9/10/2018	\$46.13	TOTAL MAINTENANCE SOLUTIO
9/10/2018	\$73.42	SQ POWDERSVILLE EMBROIDE
9/10/2018	\$291.33	ASSOC SUPERV AND CURR
9/10/2018	\$50.00	BROOKS OFFICE EQUIPMENT
9/10/2018	\$821.50	DMI DELL K-12 REL
9/10/2018	\$590.23	USA PLAY 1
9/10/2018	\$1,355.95	Robert Bosch Tool Corp.
9/10/2018	\$186.56	DIXIE RUBBER & PLASTICS I
9/10/2018	\$312.67	GREENVILLE TURF AND TRACT
9/10/2018	\$29.95	CARSONS NUT BOLT AND TOOL
9/10/2018	\$24.02	TOTAL MAINTENANCE SOLUTIO
9/10/2018	\$275.00	SCASBO
9/10/2018	\$18.98	AMZN Mktp US
9/10/2018	\$146.99	AMZN Mktp US
9/10/2018	\$39.98	AMZN Mktp US
9/10/2018	\$61.77	STAPLES 00118018
9/10/2018	\$269.03	CAROLINA LAWN&TRACTOR
9/10/2018	\$34.12	DBC BLICK ART MATERIAL
9/10/2018	\$135.52	SAMSClub #8278
9/10/2018	\$66.95	SHERWIN WILLIAMS 702785
9/10/2018	\$274.00	ASSOC SUPERV AND CURR
9/10/2018	\$36.79	MCMaster-CARR
9/10/2018	\$2,449.50	DMI DELL K-12 REL
9/10/2018	\$158.99	NORTHERN TOOL EQUIPMNT
9/10/2018	\$158.22	AMZN Mktp US
9/10/2018	\$340.25	GREENVILLE TURF AND TRACT
9/10/2018	\$30.72	Amazon.com MT9CJ0OG2
9/10/2018	\$187.24	SSI SCHOOL SPECIALTY
9/10/2018	\$122.30	DELTA AIR 0062339793012
9/10/2018	\$1,250.43	SSI SCHOOL SPECIALTY
9/10/2018	\$300.00	IN BETHANY WINSTON
9/10/2018	\$90.42	Amazon.com
9/10/2018	\$48.39	LAKESHORE LEARNING MATER
9/10/2018	\$227.11	TRAFFIC SAFETY STORE INC
9/10/2018	\$10.59	AMZN Mktp US
9/10/2018	\$38.03	TOTAL MAINTENANCE SOLUTIO
9/10/2018	\$153.90	CHICK-FIL-A #03144
9/10/2018	\$122.30	DELTA AIR 0062339793008
9/10/2018	\$50.89	FORMS AND SUPPLY - AOPD
9/10/2018	\$556.50	DMI DELL K-12 REL
9/10/2018	\$54.73	SHERWIN WILLIAMS 702275
9/10/2018	\$1,249.25	WILLIAM V MACGILL & CO
9/10/2018	\$526.42	HOTEL MODERN
9/10/2018	\$363.58	Amazon.com

Post Date	Amount	Vendor Name
9/10/2018	\$6.95	THE HOME DEPOT #1104
9/10/2018	\$1,257.29	SERVERMONKEY COM
9/10/2018	\$518.34	Amazon.com
9/10/2018	\$26.56	BSN SPORTS LLC
9/10/2018	\$13.00	ALL RISKS SRU LTD
9/10/2018	\$69.70	FORMS AND SUPPLY - AOPD
9/10/2018	\$22.51	LANDSCAPERS SUPPLY OF
9/10/2018	\$413.74	CAMCOR, INC.
9/10/2018	\$526.64	TRANE SUPPLY-115413
9/10/2018	(\$3.54)	FORMS AND SUPPLY - AOPD
9/10/2018	\$94.81	WM SUPERCENTER #5487
9/10/2018	\$224.88	SAMS CLUB #4901
9/10/2018	\$143.63	BSN SPORTS LLC
9/10/2018	\$1,698.65	TRANE SUPPLY-115413
9/10/2018	(\$19.04)	AMZN Mktp US
9/10/2018	\$18.00	PIONEER VALLEY BOOKS
9/10/2018	\$85.14	Amazon.com
9/10/2018	\$29.53	LOWES #01718
9/10/2018	\$191.76	RESTAURANT DEPOT
9/10/2018	\$21.19	NORTHERN TOOL EQUIPMNT
9/10/2018	\$79.16	WILSONS 5 CENT TO ONE DOL
9/10/2018	\$155.68	EMBASSY KINGSTON PLANT
9/10/2018	\$16.98	AMZN Mktp US
9/10/2018	\$900.00	THE PEACE CENTER
9/10/2018	\$295.30	RESTAURANT DEPOT
9/10/2018	\$37.79	STAPLES DIRECT
9/10/2018	\$20.12	HOBBY-LOBBY #769
9/10/2018	\$357.10	DELTA AIR 0062339328012
9/10/2018	(\$11.56)	CHRISTMAS TREE #7073
9/10/2018	\$414.47	GCI WOODWIND
9/10/2018	\$126.14	Amazon Prime
9/10/2018	\$303.94	BSN SPORTS LLC
9/10/2018	\$482.75	TRANE SUPPLY-115413
9/10/2018	\$328.39	AMZN Mktp US
9/10/2018	\$82.15	PJ METAL FAB & DESIGN
9/10/2018	\$21.82	Amazon.com
9/10/2018	\$53.88	AMZN Mktp US
9/10/2018	\$60.33	MONOPRICE, INC.
9/10/2018	\$339.28	GREENVILLE TURF AND TRACT
9/10/2018	\$1,037.74	DMI DELL K-12 REL
9/10/2018	\$26.87	TRAVEL INSURANCE POLICY
9/10/2018	(\$34.88)	ADVANCE AUTO PARTS #5440
9/10/2018	\$235.85	OLD NAVY ON-LINE
9/10/2018	\$58.19	OTC BRANDS, INC.
9/10/2018	\$633.49	DMI DELL K-12 REL
9/10/2018	\$125.64	Really Good
9/10/2018	\$333.87	BEST BUY 00002725
9/10/2018	\$112.00	JOHNSON PLASTICS PLUS
9/10/2018	\$471.10	DELTA AIR 0062339238980
9/10/2018	\$87.92	AMZN Mktp US
9/10/2018	\$60.05	SAMS CLUB #8278

Post Date	Amount	Vendor Name
9/10/2018	\$150.00	BB PUBLIC EDUCATION P
9/10/2018	\$181.90	J W VAUGHAN CO INC
9/10/2018	\$119.98	GREENVILLE TURF AND TRACT
9/10/2018	\$137.91	LOWES #01983
9/10/2018	\$23.91	Amazon.com
9/10/2018	\$45.00	National Council of Teach
9/10/2018	\$209.88	WALMART.COM
9/10/2018	\$54.95	PARTS PEOPLE COM INC
9/10/2018	\$36.49	SHERWIN WILLIAMS 702342
9/10/2018	\$100.00	HOBBY-LOBBY #769
9/10/2018	\$180.00	SQ SOUTHERN SHAVED
9/10/2018	\$162.48	THE HOME DEPOT #1119
9/10/2018	\$43.77	WM SUPERCENTER #2265
9/10/2018	\$146.28	DMI DELL K-12 REL
9/10/2018	\$259.70	DMI DELL K-12 REL
9/10/2018	\$91.40	TRANE SUPPLY-115413
9/10/2018	\$117.44	AMZN Mktp US
9/10/2018	\$8.26	Amazon.com
9/10/2018	\$163.12	WM SUPERCENTER #5487
9/10/2018	\$419.65	WM SUPERCENTER #2687
9/10/2018	\$48.02	WM SUPERCENTER #1244
9/10/2018	\$608.46	DMI DELL K-12 REL
9/10/2018	\$101.76	OREILLY AUTO #4569
9/10/2018	\$162.09	JIFFYSHIRTS.COM
9/10/2018	\$6,692.82	DMI DELL K-12 REL
9/10/2018	\$226.58	AMZN Mktp US
9/10/2018	\$78.68	FUN EXPRESS
9/10/2018	\$21.07	THE HOME DEPOT #1126
9/10/2018	\$249.00	PROJECT LEAD THE WAY, INC
9/10/2018	\$18.06	DUNKIN #344963 Q35
9/10/2018	\$181.02	STAPLES 00118018
9/10/2018	\$9.58	STAPLS7203991079000002
9/10/2018	\$85.00	GOVERNMENT FINANCE OFFIC
9/10/2018	\$128.06	INGLES MARKETS #16
9/10/2018	\$60.10	AMZN Mktp US
9/10/2018	\$25.38	SAMS CLUB #8278
9/10/2018	\$28.08	SPINX #131
9/10/2018	\$2,957.06	FOLLETT SCHOOL SOLUTIONS
9/10/2018	\$40.66	RESTAURANT DEPOT
9/10/2018	\$8.75	STAPLS7203991079000003
9/10/2018	\$5.18	WM SUPERCENTER #4145
9/10/2018	\$145.98	AMZN Mktp US MT6CH6OD1
9/10/2018	\$46.59	TLF TOUCH OF CLASS LTD
9/10/2018	\$959.19	GREENVILLE TURF AND TRACT
9/10/2018	\$39.00	PRODIGITIZING
9/10/2018	\$1,107.66	SSI SCHOOL SPECIALTY
9/10/2018	\$1,300.00	CHIEF DIVERSITY OFFICE
9/10/2018	\$163.63	ALL POINTS FOODSERVICE P
9/10/2018	\$48.39	THE HOME DEPOT #1104
9/10/2018	\$320.00	BB CHILDRENS MUSEUM
9/10/2018	\$24.09	CVS/PHARMACY #03802

Post Date	Amount	Vendor Name
9/10/2018	\$52.36	DMI DELL K-12 REL
9/10/2018	\$1,825.33	DMI DELL K-12 REL
9/10/2018	\$246.84	Amazon.com
9/10/2018	\$125.46	HOLDER ELECTRIC SUPPLY
9/10/2018	\$398.10	DELTA AIR 0062339021072
9/10/2018	\$363.93	FORMS AND SUPPLY - AOPD
9/10/2018	(\$35.11)	ADVANCE AUTO PARTS #5440
9/10/2018	\$595.65	NATIONAL GEOGRAPHIC SOCIE
9/10/2018	\$340.20	KRISPY KREME DOUGH
9/10/2018	\$48.39	AMZN Mktp US
9/10/2018	\$13.99	AMZN Mktp US
9/10/2018	\$1,052.00	KPODJ
9/10/2018	\$287.95	DMI DELL K-12 REL
9/10/2018	\$232.92	CAROLINA BIOLOGIC SUPPLY
9/10/2018	\$13.00	ALL RISKS SRU LTD
9/10/2018	\$7.67	THE HOME DEPOT #1104
9/10/2018	\$343.41	STAPLES 00105536
9/10/2018	\$232.50	ROCHESTER 100, INC
9/10/2018	\$25.28	SHELL OIL 51048290103
9/10/2018	\$100.00	CAROWINDS WEB MUSIC FEST
9/10/2018	\$1,206.70	DBC BLICK ART MATERIAL
9/10/2018	\$139.07	HOLDER ELECTRIC SUPPLY
9/10/2018	\$244.62	THE HOME DEPOT 1126
9/10/2018	\$79.00	SMORE.COM
9/10/2018	\$11.99	AMZN Mktp US
9/10/2018	\$283.02	DMI DELL K-12 REL
9/10/2018	(\$124.60)	LOWES #00667
9/10/2018	\$202.25	PP Zoo Atlanta
9/10/2018	\$585.85	Amazon.com
9/10/2018	\$145.00	Amazon.com MT0YU7O70
9/10/2018	\$272.70	GCI WOODWIND
9/10/2018	\$6.81	RICHELIEU GRE
9/10/2018	\$354.85	Bridgeway Solutions, Inc.
9/10/2018	\$181.20	STAPLES DIRECT
9/10/2018	\$117.66	HOLDER ELECTRIC SUPPLY
9/10/2018	\$124.60	LOWES #00667
9/10/2018	\$39.20	Amazon.com
9/10/2018	\$51.76	LOWES #00667
9/10/2018	\$15.40	Amazon.com
9/10/2018	\$145.00	Amazon.com MT8XK0C70
9/10/2018	\$94.34	DMI DELL K-12 REL
9/10/2018	\$134.85	AMZN Mktp US
9/10/2018	\$6,157.00	IXL
9/10/2018	\$115.88	LOWES #00667
9/10/2018	\$12.48	INGLES MARKETS #206
9/10/2018	\$372.54	THE READING WAREHOUSE IN
9/10/2018	\$179.90	AMZN Mktp US
9/10/2018	\$192.60	TOTAL MAINTENANCE SOLUTIO
9/10/2018	\$471.70	DMI DELL K-12 REL
9/10/2018	\$97.04	PAPA JOHN'S #0545
9/10/2018	\$245.98	AMZN Mktp US

Post Date	Amount	Vendor Name
9/10/2018	\$200.00	TEACHPAGE.COM
9/10/2018	\$48.33	Amazon.com
9/10/2018	\$51.00	DBC BLICK ART MATERIAL
9/10/2018	\$25.00	DMI DELL K-12 REL
9/10/2018	\$1,499.00	PADLET
9/10/2018	\$990.00	THE RON CLARK ACADEMY
9/10/2018	\$124.66	BRODER BROS., CO
9/10/2018	\$6,545.00	DMI DELL K-12 REL
9/10/2018	\$37.65	BARCODESINC
9/10/2018	\$17.88	Amazon.com
9/10/2018	\$61.82	AMZN MKTP US AMZN.COM/BIL
9/10/2018	\$23.00	FORMS AND SUPPLY - AOPD
9/10/2018	\$38.15	AMZN Mktp US
9/10/2018	\$340.52	AMZN Mktp US
9/10/2018	\$50.75	BI-LO GROCERY #5161
9/10/2018	\$10.59	BURDETTE HARDWARE
9/10/2018	\$1,165.42	LEARNING A-Z, LLC
9/10/2018	\$152.10	FORMS AND SUPPLY - AOPD
9/10/2018	\$197.80	TLF EXPRESSIONS UNLIMITED
9/10/2018	\$424.10	DELTA AIR 0062339941502
9/10/2018	\$364.50	CHICK-FIL-A #01309
9/10/2018	\$9.38	THE HOME DEPOT #1127
9/10/2018	\$187.70	AMZN Mktp US
9/10/2018	\$440.74	COSTCO WHSE #1005
9/10/2018	\$255.47	BOOKOUTLET.COM
9/10/2018	\$37.69	CHICK-FIL-A #01076
9/10/2018	\$300.00	JEANS BUS SERVICE INC
9/10/2018	\$96.49	AMZN Mktp US
9/10/2018	\$122.30	DELTA AIR 0062339793010
9/10/2018	\$42.41	TOTAL MAINTENANCE SOLUTIO
9/10/2018	\$10.76	ADVANCE AUTO PARTS #5440
9/10/2018	\$30.00	VZWRLSS PRPAY AUTOPAY
9/10/2018	\$73.29	SAMSClub.COM
9/10/2018	\$88.99	KRISPY KREME DOUGH
9/10/2018	\$14.93	LIDL #1064
9/10/2018	\$959.14	HANDI-CLEAN PRODUCTS
9/10/2018	\$579.90	DEMCO INC
9/10/2018	\$58.92	AMZN Mktp US MTOIE5F12
9/10/2018	\$217.23	Amazon.com
9/10/2018	\$1,361.33	SMITH TURF & IRRIGATION D
9/10/2018	\$13.00	ALL RISKS SRU LTD
9/10/2018	\$48.00	MILESPLIT
9/10/2018	\$27.78	AMZN Mktp US
9/10/2018	(\$180.19)	STAPLES 00118000
9/10/2018	\$337.50	THE PEACE CENTER
9/10/2018	\$308.98	AMZN Mktp US
9/10/2018	\$451.26	KRISPY KREME #551
9/10/2018	\$66.22	Amazon.com
9/10/2018	\$97.17	GOS// GREENVILLE OFFICE S
9/10/2018	\$36.38	TRANE SUPPLY-115413
9/10/2018	\$200.00	SOUTH CAROLINA ASSOCIATIO

Post Date	Amount	Vendor Name
9/10/2018	(\$29.30)	AMZN Mktp US
9/10/2018	\$300.00	JEANS BUS SERVICE INC
9/10/2018	\$89.15	BRIDGETEK SOLUTION LLC
9/10/2018	\$425.96	HOLDER ELECTRIC SUPPLY
9/10/2018	\$26.46	Amazon.com
9/10/2018	\$247.60	SOUTHWES 5261485446424
9/10/2018	\$295.94	STAPLS7203991079000001
9/10/2018	\$41.44	Amazon.com
9/10/2018	\$105.96	Amazon.com MT2T19FD1
9/10/2018	\$199.40	AMZN Mktp US
9/10/2018	\$110.29	WALMART GROCERY
9/10/2018	\$25.71	SOS SURVIVAL PRODUCT
9/10/2018	\$33.30	PRINTSSIGNS
9/10/2018	\$8.01	BI-LO GROCERY #5613
9/10/2018	\$10.79	AMZN Mktp US
9/10/2018	\$98.00	American Evaluation Assoc
9/10/2018	\$20.00	HOBBY LOBBY #0318
9/10/2018	\$128.39	AMZN Mktp US
9/10/2018	\$130.26	CAROLINA INTL TRUCKS
9/10/2018	\$1,000.00	THE PEACE CENTER
9/10/2018	\$50.00	PAYPAL SCAHPERD
9/10/2018	\$373.54	AMZN Mktp US
9/10/2018	\$81.95	BOJANGLES 917 01009174
9/10/2018	\$70.65	SILMAR ELECTRONICS
9/10/2018	\$73.51	DNI AUTO PARTS
9/10/2018	\$237.20	MUSIC IN MOTION, INC
9/10/2018	\$14.94	WAL-MART #4452
9/10/2018	\$461.31	LANDSCAPERS SUPPLY OF GR
9/10/2018	\$91.28	Amazon.com
9/10/2018	\$38.06	TOTAL MAINTENANCE SOLUTIO
9/10/2018	\$3,964.40	APL APPLE ONLINE STORE
9/10/2018	\$84.19	HOLDER ELECTRIC SUPPLY
9/10/2018	\$29.13	KRISPY KREME DOUGH
9/10/2018	\$179.83	HOMES TO SUITES BY HILTON
9/10/2018	(\$132.50)	INTERSTATE BATTERIES
9/10/2018	\$83.25	J W PEPPER AND SON INC
9/10/2018	\$46.59	HARBOR FREIGHT TOOLS 96
9/10/2018	\$11.70	AMZN Mktp US
9/10/2018	\$523.51	SAMSCLUB.COM
9/10/2018	\$272.16	CHICK-FIL-A #00726
9/10/2018	\$247.60	SOUTHWES 5261485446426
9/10/2018	\$314.37	AMZN Mktp US
9/10/2018	\$1,896.55	CAMCOR, INC.
9/10/2018	\$1,070.00	LATIMERS YARD & DISC. MUL
9/10/2018	\$44.20	TEACHER'S DISCOVERY
9/10/2018	\$710.00	THE PEACE CENTER
9/10/2018	\$38.64	J W VAUGHAN CO INC
9/10/2018	\$11.98	PUBLIX #1148
9/10/2018	\$424.10	DELTA AIR 0062339941501
9/10/2018	\$358.40	LOWES #01718
9/10/2018	\$25.32	AMZN Mktp US

Post Date	Amount	Vendor Name
9/10/2018	\$108.88	AMZN Mktp US
9/10/2018	\$272.16	CHICK-FIL-A #00726
9/10/2018	\$180.23	AMZN Mktp US
9/10/2018	\$247.60	SOUTHWES 5261485446425
9/10/2018	\$32.63	PIZZA HUT #027543
9/10/2018	\$66.78	CARTRIDGE WORLD - WOOD
9/10/2018	\$353.00	AMZN Mktp US
9/10/2018	\$1,037.74	DMI DELL K-12 REL
9/10/2018	\$100.86	PAPA JOHN'S #0584
9/10/2018	\$289.82	VZWRLSS IVR VB
9/10/2018	\$75.00	PAYPAL WINTHROP
9/10/2018	(\$0.57)	DISNEY RESORTS-WDTC
9/10/2018	\$526.42	HOTEL MODERN
9/10/2018	\$53.00	TLF SIMPSONVILLE FLORIST
9/10/2018	\$8,167.30	DMI DELL K-12 REL
9/10/2018	\$85.00	PAYPAL SCAHPERD
9/10/2018	\$23.32	LITTLE CAESARS 0101 0014
9/10/2018	\$36.02	STAPLES DIRECT
9/10/2018	\$2,117.18	BARCODESINC
9/10/2018	\$10.80	LITTLE CAESARS 0101 0004
9/10/2018	\$16.57	CAPSTONE
9/10/2018	\$128.38	WM SUPERCENTER #1244
9/10/2018	\$122.90	DBC BLICK ART MATERIAL
9/10/2018	\$1,611.19	SP LEARNING LABS, IN
9/10/2018	\$64.45	PLASMACAM
9/10/2018	\$205.80	BRIDGETEK SOLUTION LLC
9/10/2018	\$247.60	SOUTHWES 5261485446423
9/10/2018	\$1,996.00	DIGITAL JUICE
9/10/2018	\$122.30	DELTA AIR 0062339793009
9/10/2018	\$409.27	THE HOME DEPOT 1126
9/10/2018	\$96.35	GOS// GREENVILLE OFFICE S
9/10/2018	\$113.80	Amazon.com
9/10/2018	\$165.00	DEXON COMPUTER INC.
9/10/2018	\$274.48	SAMS CLUB #8278
9/10/2018	\$1,004.63	ROBERT HALF INTL
9/10/2018	\$97.09	KRISPY KREME DOUGH
9/10/2018	\$201.24	FORMS AND SUPPLY - AOPD
9/10/2018	\$260.95	AMERICAN OUTLETS, INC.
9/10/2018	\$1,512.90	VEX ROBOTICS INC
9/10/2018	\$220.00	IN PRODUCTIONS UNLIMITED
9/10/2018	\$53.72	OFFICE DEPOT #1214
9/10/2018	\$122.30	DELTA AIR 0062339793011
9/10/2018	\$69.95	SPELLCITY
9/10/2018	\$165.34	FORMS AND SUPPLY - AOPD
9/10/2018	\$355.48	WING SPOT
9/10/2018	\$423.95	LANDSCAPERS SUPPLY OF
9/10/2018	\$27.30	AMZN Mktp US
9/10/2018	\$69.95	SPELLCITY
9/10/2018	\$68.90	COMMERCIAL ENGRAVING
9/10/2018	\$49.95	WAL-MART #0640
9/10/2018	\$30.00	BROWNPAPERTICKETS COM

Post Date	Amount	Vendor Name
9/10/2018	\$32.08	TOTAL MAINTENANCE SOLUTIO
9/10/2018	\$10.82	ADVANCE AUTO PARTS #5440
9/10/2018	\$147.90	DEMCO INC
9/10/2018	\$69.95	SPELLCITY
9/10/2018	\$4.00	AMZN Mktp US MT3CZ6000
9/10/2018	\$108.73	TRACTOR-SUPPLY-CO #0474
9/10/2018	\$97.04	PAPA JOHN'S #0545
9/10/2018	\$11.69	AMZN Mktp US
9/10/2018	\$64.21	JUSTSTRINGS
9/10/2018	\$270.00	LITTLE CAESARS 0101 0020
9/10/2018	\$634.94	Amazon.com MT7M48411
9/10/2018	\$54.99	WAL-MART #2265
9/10/2018	\$1,000.00	ASSOC FOR MIDDLE LEVEL E
9/10/2018	\$1,080.65	GRAINGER
9/10/2018	\$44.01	Amazon.com
9/10/2018	\$106.31	LABELVALUE.COM
9/10/2018	\$20.00	EXXONMOBIL 45638475
9/10/2018	\$262.88	BROOKS OFFICE EQUIPMENT
9/10/2018	\$24.38	BLACK ELECTRICAL SUPPLY I
9/10/2018	\$431.37	BEST BUY 00002725
9/10/2018	\$159.74	COSTCO WHSE #1005
9/10/2018	\$24.25	AMZN Mktp US
9/10/2018	\$607.50	CHICK-FIL-A #01309
9/10/2018	\$241.98	WHALEY FOODSERVICE
9/10/2018	\$29.80	AMZN Mktp US
9/10/2018	\$303.75	CHICK-FIL-A #03967
9/10/2018	\$10.80	LITTLE CAESARS 0101 0004
9/10/2018	\$190.06	OREILLY AUTO #4569
9/10/2018	\$255.35	REI GREENWOODHEINEMANN
9/10/2018	\$317.94	Amazon.com
9/10/2018	\$79.20	Amazon.com
9/10/2018	\$69.36	Amazon.com
9/10/2018	(\$585.09)	WHALEY FOODSERVICE
9/10/2018	\$79.50	BLACK ELECTRICAL SUPPLY I
9/10/2018	\$296.00	ASSOC FOR MIDDLE LEVEL E
9/10/2018	\$211.70	AMZN Mktp US
9/10/2018	\$16.26	DBC BLICK ART MATERIAL
9/10/2018	\$46.16	BRIDGETEK SOLUTION LLC
9/10/2018	\$4.99	FACEBK ZNGNHGSF52
9/10/2018	\$44.88	THE HOME DEPOT #1127
9/10/2018	\$66.87	BOJANGLES 1184
9/10/2018	\$1,000.00	ASSOC FOR MIDDLE LEVEL E
9/10/2018	\$153.09	PALMETTO BATTERY SPECIALI
9/10/2018	(\$436.58)	LOWES #01718
9/10/2018	\$4.23	AMZN Mktp US
9/10/2018	\$66.01	AMZN Mktp US
9/10/2018	\$1,272.00	AMAZING THREADS LLC
9/10/2018	\$66.45	STAPLS7203580146002001
9/11/2018	\$1,248.24	EB UNLOCKING ENGLISH
9/11/2018	\$7.98	PUBLIX #602
9/11/2018	\$43.06	LOWES #01718

Post Date	Amount	Vendor Name
9/11/2018	\$900.47	FICTION ADDICTION LLC
9/11/2018	\$57.80	THE TOOL SHED
9/11/2018	\$4.16	MICHAELS STORES 1585
9/11/2018	\$82.83	LOWES #00528
9/11/2018	\$75.00	BB PUBLIC EDUCATION P
9/11/2018	\$52.36	DMI DELL K-12 REL
9/11/2018	\$59.65	SNAPDRAGONS AND SODAPOP F
9/11/2018	\$189.01	JIMMY JOHNS - 712 - MO
9/11/2018	\$60.67	EPIC SPORTS, INC.
9/11/2018	\$336.16	FOLLETT SCHOOL SOLUTIONS
9/11/2018	\$100.68	OFFICE DEPOT #62
9/11/2018	\$5.69	GREENVILLE FENCE CO
9/11/2018	\$30.13	LOWES #01718
9/11/2018	\$21.99	AMZN Mktp US
9/11/2018	\$222.45	LOWES #01718
9/11/2018	\$368.74	LAMINEX
9/11/2018	\$1,079.74	ALGY
9/11/2018	\$211.95	LEARNING A-Z, LLC
9/11/2018	(\$18.86)	WALMART.COM 8009666546
9/11/2018	\$100.00	USPS PO 4518200636
9/11/2018	\$472.50	AMZN Mktp US
9/11/2018	\$44.70	TOTAL MAINTENANCE SOLUTIO
9/11/2018	\$19.96	Amazon.com
9/11/2018	\$222.60	DMI DELL K-12 REL
9/11/2018	\$264.37	CRESCENT SUPPLY COMP INC
9/11/2018	\$120.99	HOTELS.COM151808996720
9/11/2018	\$94.00	THE UPS STORE #0227
9/11/2018	\$57.32	WAL-MART #1244
9/11/2018	\$29.30	CRESCENT SUPPLY COMP INC
9/11/2018	\$29.31	Amazon.com
9/11/2018	\$16.99	BI-LO GROCERY #5195
9/11/2018	\$162.18	DMI DELL K-12 REL
9/11/2018	\$104.00	ASSOC SUPERV AND CURR
9/11/2018	\$91.87	LOWES #00528
9/11/2018	\$11.01	WAL-MART #0640
9/11/2018	\$127.28	ATLANTIC COAST COTTON
9/11/2018	\$211.90	LEARNING A-Z, LLC
9/11/2018	\$34.66	CVS/PHARMACY #02331
9/11/2018	\$218.18	BINSWANGER GLASS #43
9/11/2018	\$13.78	LOWES #00667
9/11/2018	\$139.73	TOTAL MAINTENANCE SOLUTIO
9/11/2018	\$17.87	TRACTOR-SUPPLY-CO #0474
9/11/2018	\$330.67	US FIRST
9/11/2018	\$520.00	TOTAL MEETING CONCEPTS
9/11/2018	\$1,780.80	SQ CJ MULCH AND MORE
9/11/2018	\$94.13	CHARTER COMM
9/11/2018	\$101.76	DOLLAR TREE
9/11/2018	\$96.27	COSTCO WHSE #1005
9/11/2018	\$16.98	CRESCENT SUPPLY COMP INC
9/11/2018	\$576.64	HYT Hy-Tek 2147357
9/11/2018	\$51.13	LOWES #00528

Post Date	Amount	Vendor Name
9/11/2018	\$3,126.11	CHARTER COMM
9/11/2018	\$57.66	LOWES #00667
9/11/2018	\$35.88	WAL-MART #4452
9/11/2018	\$32.36	AMZN Mktp US
9/11/2018	\$286.41	JOHNSTONE SUPPLY
9/11/2018	\$2,449.50	DMI DELL K-12 REL
9/11/2018	\$281.01	REI GREENWOODHEINEMANN
9/11/2018	\$11.96	TOTAL MAINTENANCE SOLUTIO
9/11/2018	\$125.00	WINTHROP UNIVERSITY
9/11/2018	\$35.76	TRC ELECTRONICS INC.
9/11/2018	(\$50.00)	AMERICAN COUNCIL 4 ACC CE
9/11/2018	\$27.63	PUBLIX #1012
9/11/2018	\$84.18	PANERA BREAD #600654
9/11/2018	\$6,739.40	SFI ELECTRONICS, LLC
9/11/2018	\$191.81	COSTCO WHSE #1005
9/11/2018	\$130.00	TOTAL MEETING CONCEPTS
9/11/2018	\$54.22	INTERSTATE TRANSPORTATION
9/11/2018	(\$123.94)	THE TOOL SHED
9/11/2018	\$29.50	AMZN Mktp US
9/11/2018	\$137.80	COWART AWARDS
9/11/2018	\$195.00	SCSBA ONLINE
9/11/2018	\$296.25	SAMSClub #8278
9/11/2018	\$21.96	PUBLIX #1012
9/11/2018	\$12,555.70	DMI DELL K-12 REL
9/11/2018	\$15.98	AMZN Mktp US
9/11/2018	\$15.12	WAL-MART #2687
9/11/2018	\$42.40	BINSWANGER GLASS #43
9/11/2018	\$45.60	TOTAL MAINTENANCE SOLUTIO
9/11/2018	\$519.75	GREENVILLE CO SCHOOLS FOU
9/11/2018	(\$45.75)	TENNIS COURT SUPPLY
9/11/2018	\$39.23	CHARTER COMM
9/11/2018	\$59.36	LANDSCAPERS SUPPLY OF GR
9/11/2018	\$5,973.10	DMI DELL K-12 REL
9/11/2018	\$489.12	FOLLETT SCHOOL SOLUTIONS
9/11/2018	\$45.22	TOTAL MAINTENANCE SOLUTIO
9/11/2018	\$60.40	SAMSClub #6463
9/11/2018	\$124.36	BI-LO GROCERY #5704
9/11/2018	\$384.14	VIRCO INC.
9/11/2018	\$241.82	EPIC SPORTS, INC.
9/11/2018	\$1,364.00	REI GREENWOODHEINEMANN
9/11/2018	\$21.98	AMZN Mktp US
9/11/2018	\$110.22	TOTAL MAINTENANCE SOLUTIO
9/11/2018	\$190.79	WALMART.COM
9/11/2018	\$36.04	LOWES #00528
9/11/2018	\$48.96	AMZN Mktp US
9/11/2018	\$48.33	THE UPS STORE #5875
9/11/2018	\$10.41	USPS KIOSK 4556809550
9/11/2018	\$174.69	THE HOME DEPOT #1119
9/11/2018	\$28.24	Amazon.com
9/11/2018	\$110.92	AAA SUPPLY INC
9/11/2018	\$424.08	SCHOOL OUTFITTERS

Post Date	Amount	Vendor Name
9/11/2018	(\$18.86)	WALMART.COM 8009666546
9/11/2018	\$16.96	SAMSClub #6463
9/11/2018	\$510.61	AMZN Mktp US MT0B834S1
9/11/2018	\$16.99	AMZN Mktp US
9/11/2018	\$75.26	DMI DELL K-12 REL
9/11/2018	\$30.66	AMZN Mktp US
9/11/2018	\$19.98	SP BYKES TECH MAGNET
9/11/2018	\$5.00	TEACHERSPAYTEACHERS.COM
9/11/2018	\$16.83	AMZN Mktp US
9/11/2018	\$25.28	AMZN Mktp US
9/11/2018	\$7,048.99	DMI DELL K-12 REL
9/11/2018	\$24.28	OREILLY AUTO #4569
9/11/2018	\$598.00	AMZN Mktp US MT8F874U2
9/11/2018	\$432.35	JOHNSTONE SUPPLY
9/11/2018	\$369.14	BINSWANGER GLASS #43
9/11/2018	\$41.02	BI-LO GROCERY #5150
9/11/2018	\$178.90	PAYPAL REMEMBERING
9/11/2018	\$571.46	AAA SUPPLY INC
9/11/2018	\$65.99	AMZN Mktp US
9/11/2018	\$63.99	LOWES #01718
9/11/2018	\$100.00	IN RAPTOR TECHNOLOGIES
9/11/2018	\$311.91	SQ TWISTED CUP
9/11/2018	\$13.73	AAA SUPPLY INC
9/11/2018	\$1,475.52	DMI DELL K-12 REL
9/11/2018	\$147.31	WALMART.COM 8009666546
9/11/2018	\$1,600.00	MODERN TURF INC
9/11/2018	\$17.67	THE TOOL SHED
9/11/2018	\$193.70	CHALKS TRUCK PARTS INC
9/11/2018	\$111.48	HOBART SERVICE
9/11/2018	\$105.00	USPS PO 4581810680
9/11/2018	\$200.00	USPS PO 4556800662
9/11/2018	\$54.34	ID WHOLESALER
9/11/2018	\$15.85	AMZN Mktp US
9/11/2018	\$39.95	AMZN Mktp US MT48764K2
9/11/2018	\$150.00	EB IXL LIVE-COLUMBIA
9/11/2018	\$100.43	SAMSClub #8278
9/11/2018	\$19.33	TOTAL MAINTENANCE SOLUTIO
9/11/2018	\$750.00	JOY OF TOKYO 2
9/11/2018	\$32.40	AMZN Mktp US
9/11/2018	\$269.00	TEACHERSPAYTEACHERS.COM
9/11/2018	\$242.74	Amazon.com
9/11/2018	\$55.91	SQ KEVIN KURTZ
9/11/2018	\$542.96	GREENVILLE FENCE CO
9/11/2018	\$953.98	AMZN Mktp US
9/11/2018	\$27.00	JASON'S DELI GSC #
9/11/2018	\$529.95	NOR NORTHERN TOOL
9/11/2018	\$25.00	UW-GREENVILLE COUNTY
9/11/2018	\$573.78	TOTAL MAINTENANCE SOLUTIO
9/11/2018	\$119.95	RAINBOW RESOURCE CENTER
9/12/2018	\$24.36	LOWES #01718
9/12/2018	\$10.99	AMZN Mktp US

Post Date	Amount	Vendor Name
9/12/2018	\$744.00	INT BACCALAUREATE ORG
9/12/2018	\$142.59	AMZN Mktp US
9/12/2018	\$472.41	GREENVILLE WATER SYSTEM
9/12/2018	\$402.18	SAMSClub #8278
9/12/2018	\$700.00	NAEHcy
9/12/2018	\$54.00	Amazon.com MT9XV5FE1
9/12/2018	\$311.29	LOWES #01718
9/12/2018	\$503.75	GOS// GREENVILLE OFFICE S
9/12/2018	\$3.63	SKR AbeBooks FO73M9
9/12/2018	\$106.98	STAPLS7204196861000001
9/12/2018	(\$339.20)	Riddell All American Cor
9/12/2018	\$68.90	PIP PRINTING
9/12/2018	\$125.10	MIL-BAR PLASTICS, INC
9/12/2018	\$66.34	PUBLIX #602
9/12/2018	\$22.42	DOLLAR TREE
9/12/2018	\$3,042.21	DMI DELL K-12 REL
9/12/2018	\$33.86	GREENVILLE WATER SYSTEM
9/12/2018	\$195.00	SOUTH CAROLINA ASSOCIATIO
9/12/2018	\$234.67	GREENVILLE WATER SYSTEM
9/12/2018	\$285.20	AUTISMPRODUCTSCOM
9/12/2018	\$43.20	LITTLE CAESARS 0101 0011
9/12/2018	\$175.54	SAMSClub #4901
9/12/2018	\$329.00	IN ON TRACK ENTERPRISES,
9/12/2018	\$46.53	LOWES #01718
9/12/2018	\$2.12	DOLLAR TREE
9/12/2018	\$35.33	PANERA BREAD #600859
9/12/2018	\$40.00	SP CONSTITUTION STUD
9/12/2018	\$953.52	LEARNING A-Z, LLC
9/12/2018	\$26.49	COWART AWARDS
9/12/2018	\$115.18	DMI DELL K-12 REL
9/12/2018	\$167.80	FRONTIER AI VFL69E
9/12/2018	\$125.00	ACDA ST INTERNET
9/12/2018	\$14.37	SKR AbeBooks FO73MG
9/12/2018	\$63.83	ZOES KITCHEN
9/12/2018	\$5.95	INTERNATIONAL TRANSACTION
9/12/2018	\$146.53	GREENVILLE WATER SYSTEM
9/12/2018	\$1,380.11	DMI DELL K-12 REL
9/12/2018	\$44.22	DRAPHIX/TEACHER DIRECT
9/12/2018	\$53.35	Amazon.com
9/12/2018	\$411.36	GREENVILLE WATER SYSTEM
9/12/2018	\$966.28	PERFECTION LEARNING CORP
9/12/2018	\$400.00	GOIN POSTAL - PIEDMONT
9/12/2018	\$40.20	LOWES #00667
9/12/2018	\$38.72	SAMSClub #8278
9/12/2018	\$1,495.00	HYDROTEX PARTNERS, LTD
9/12/2018	\$289.99	WAYFAIR Wayfair
9/12/2018	\$79.00	USA FOOTBALL
9/12/2018	\$6.25	THE HOME DEPOT #1127
9/12/2018	\$744.00	INT BACCALAUREATE ORG
9/12/2018	\$173.17	TCT ANDERSON'S
9/12/2018	\$241.50	LEI SYSTEMS

Post Date	Amount	Vendor Name
9/12/2018	\$6.35	HARBOR FREIGHT TOOLS 651
9/12/2018	\$520.37	THE NATIONAL BETA CLUB
9/12/2018	\$31.00	SN TrackWrestling
9/12/2018	\$85.91	SHERWIN WILLIAMS 702735
9/12/2018	\$15.99	AMZN Mktp US
9/12/2018	\$32.60	FORMS AND SUPPLY - AOPD
9/12/2018	\$13.02	STAPLES 00118000
9/12/2018	\$127.73	SMITH TURF & IRRIGATION D
9/12/2018	\$220.00	SQ SEWING UP DREAM
9/12/2018	\$21.99	AMZN Mktp US
9/12/2018	\$14.83	CVS/PHARMACY #02242
9/12/2018	\$79.52	SHERWIN WILLIAMS 702785
9/12/2018	\$12.32	LOWES #01983
9/12/2018	\$134.67	GREENVILLE WATER SYSTEM
9/12/2018	\$134.78	AMZN Mktp US
9/12/2018	\$1,005.80	EARTH PRODUCTS
9/12/2018	\$112.23	LOWES #01718
9/12/2018	\$79.48	FASTENAL COMPANY01
9/12/2018	\$610.52	CAMCOR, INC.
9/12/2018	\$175.00	IN JAWS FUNDRAISING
9/12/2018	\$33.00	BP#6347827CORNERSTOP
9/12/2018	\$95.40	LEI SYSTEMS
9/12/2018	\$130.00	NAFME
9/12/2018	\$900.00	JOY OF TOKYO 2
9/12/2018	\$75.05	SAUNDERS OFFICE SUPPLY
9/12/2018	\$21.65	LOWES #01718
9/12/2018	\$444.10	SOUTHWES 5261486817629
9/12/2018	\$882.00	IN ARC PRODUCTS LLC
9/12/2018	\$107.95	VWR INTERNATIONAL INC
9/12/2018	\$127.87	PPG PAINTS 9388
9/12/2018	\$304.42	LOWES #01718
9/12/2018	\$7.85	LOWES #00667
9/12/2018	\$61.90	BI-LO GROCERY #5704
9/12/2018	\$5.95	INTERNATIONAL TRANSACTION
9/12/2018	(\$174.90)	WAL-MART #0631
9/12/2018	\$679.16	BENSON CHRYSLER PLYMOUTH
9/12/2018	\$97.42	GREENVILLE WATER SYSTEM
9/12/2018	\$26.98	Amazon.com MT4DX8442
9/12/2018	\$49.46	UNCLE JIMS WORM FAR
9/12/2018	\$65.31	TOTAL MAINTENANCE SOLUTIO
9/12/2018	\$205.60	JANITORS WHOLESALE
9/12/2018	\$300.00	SOUTH CAROLINA ASSOCIATIO
9/12/2018	\$3.63	ABEBOOKS.CO FO73MF
9/12/2018	\$114.37	SHERWIN WILLIAMS 702275
9/12/2018	\$34.69	LOWES FOODS #263
9/12/2018	\$10.57	SAMSClub #8278
9/12/2018	\$25.96	WAL-MART #5487
9/12/2018	\$5.95	INTERNATIONAL TRANSACTION
9/12/2018	\$360.00	SQ THE PUMPING SER
9/12/2018	\$228.68	GREENVILLE WATER SYSTEM
9/12/2018	\$19.37	COSTCO WHSE #1005

Post Date	Amount	Vendor Name
9/12/2018	\$68.25	STAPLS7204198091000001
9/12/2018	\$53.78	TRANE SUPPLY-115413
9/12/2018	\$130.00	NAFME
9/12/2018	\$297.25	SAMSClub #8278
9/12/2018	\$450.50	Amazon.com
9/12/2018	\$280.00	PAYPAL SCMEAORCHES
9/12/2018	\$391.09	MAC PAPERS
9/12/2018	\$349.00	MECHANICAL SYSTEMS & SER
9/12/2018	\$150.00	SC THEATRE ASSOCIATION
9/12/2018	\$32.64	AMZN Mktp US
9/12/2018	(\$32.14)	FORMS AND SUPPLY - AOPD
9/12/2018	\$66.16	GREENVILLE WATER SYSTEM
9/12/2018	\$34.05	LOWES #00667
9/12/2018	\$751.56	KING ASPHALT INC
9/12/2018	\$924.44	GREENVILLE WATER SYSTEM
9/12/2018	\$30.24	EXXONMOBIL 97556203
9/12/2018	\$30.95	LEI SYSTEMS
9/12/2018	\$390.05	SSI SCHOOL SPECIALTY
9/12/2018	\$28.75	GOS// GREENVILLE OFFICE S
9/12/2018	\$1,384.85	LOWES #01718
9/12/2018	\$444.10	SOUTHWES 5261486817628
9/12/2018	\$39.01	CAMCOR, INC.
9/12/2018	\$212.00	SUBURBAN PAINT CO
9/12/2018	\$371.00	AMAZING THREADS LLC
9/12/2018	\$52.32	PIP PRINTING
9/12/2018	\$15.55	J W VAUGHAN CO INC
9/12/2018	\$170.10	CHICK-FIL-A #01309
9/12/2018	\$20.09	DAYSRING CARDS INC
9/12/2018	\$147.83	TEACHER'S DISCOVERY
9/12/2018	\$279.97	ASSOC FOR MIDDLE LEVEL E
9/12/2018	\$800.00	SOUTH CAROLINA ASSOCIATON
9/12/2018	\$815.83	LEARNING A-Z, LLC
9/12/2018	\$85.93	LOWES #00528
9/12/2018	\$226.00	MECHANICAL SYSTEMS & SER
9/12/2018	\$95.20	NOR NORTHERN TOOL
9/12/2018	\$105.92	LOWES #00528
9/12/2018	\$64.80	LITTLE CAESARS 0101 0005
9/12/2018	\$320.00	LEI SYSTEMS
9/12/2018	\$22.24	BATTERIES PLUS - #0692
9/12/2018	\$65.00	NATIONAL FORENSIC LEAGUE/
9/12/2018	\$41.00	MARATHON PETRO164012
9/12/2018	\$62.75	OREILLY AUTO #4569
9/12/2018	\$167.07	GRAINGER
9/12/2018	\$27.90	LOWES #01718
9/12/2018	\$157.94	Amazon.com
9/12/2018	\$119.75	DEMCO INC
9/12/2018	\$9.63	DOLLAR TREE
9/12/2018	\$58.60	LOWES #01718
9/12/2018	\$146.31	TRANE SUPPLY-115413
9/12/2018	\$444.10	SOUTHWES 5261486817630
9/12/2018	\$53.81	WAL-MART #2687

Post Date	Amount	Vendor Name
9/12/2018	\$70.30	Amazon.com
9/12/2018	\$34.49	BANKS APPLIANCE PARTS
9/12/2018	\$744.00	INT BACCALAUREATE ORG
9/12/2018	\$508.91	CAROLINA BIOLOGIC SUPPLY
9/12/2018	(\$501.44)	GOS// GREENVILLE OFFICE S
9/12/2018	\$38.97	JANITORS WHOLESAL
9/12/2018	\$737.50	AMZN Mktp US
9/12/2018	\$1,270.94	GALLUP INC
9/12/2018	\$29.40	WAL-MART #2265
9/12/2018	\$7.26	SKR AbeBooks FO73MC
9/12/2018	\$954.71	GREENVILLE WATER SYSTEM
9/12/2018	(\$27.57)	AMZN Mktp US
9/12/2018	\$147.34	DMI DELL K-12 REL
9/12/2018	\$7.45	GREENVILLE WATER SYSTEM
9/12/2018	\$20.12	CAMCOR, INC.
9/12/2018	\$390.94	KAPLAN EARLY LEARNING COM
9/12/2018	\$134.20	IN MOONVILLE SIGNS, INC
9/12/2018	\$447.51	FORMS AND SUPPLY - AOPD
9/12/2018	\$300.00	SOUTH CAROLINA ASSOCIATIO
9/12/2018	\$3.49	SKR AbeBooks FO73MA
9/12/2018	\$707.23	BERNHARDT HOUSE OF VIO
9/12/2018	\$95.35	STAPLES 00118000
9/12/2018	\$155.68	EMBASSY KINGSTON PLANT
9/12/2018	\$81.74	SAMSClub #4901
9/12/2018	\$109.95	SAMSClub #8278
9/12/2018	\$1,925.07	GREENVILLE WATER SYSTEM
9/12/2018	\$5.95	INTERNATIONAL TRANSACTION
9/12/2018	\$262.88	SSI SCHOOL SPECIALTY
9/12/2018	\$40.04	STAPLES 00118018
9/12/2018	\$1,365.83	LEI SYSTEMS
9/12/2018	\$78.56	OREILLY AUTO #4569
9/12/2018	\$6.57	AAA SUPPLY INC
9/12/2018	\$317.99	Amazon.com
9/12/2018	\$47.45	STAPLS7204174189000001
9/12/2018	\$180.10	LOWES #00528
9/12/2018	\$5.80	WAL-MART #1244
9/12/2018	\$12.99	AMZN Mktp US
9/12/2018	\$15.80	WAL-MART #0640
9/12/2018	\$1,229.60	DMI DELL K-12 REL
9/12/2018	\$529.68	GREENVILLE WATER SYSTEM
9/12/2018	\$96.25	UNITED REFRIG INC 487
9/12/2018	(\$126.14)	Amazon Prime
9/12/2018	\$43.14	AMZN Mktp US
9/12/2018	\$154.50	INGLES MARKETS #32
9/12/2018	\$15.00	MUSIC THEATRE INTERNATIO
9/12/2018	\$744.00	INT BACCALAUREATE ORG
9/12/2018	\$282.45	TMOBILE POSTPAID WEB
9/12/2018	\$27.21	PUBLIX #1148
9/12/2018	\$88.50	SAMSClub #8278
9/12/2018	\$53.99	WAYFAIR Wayfair
9/12/2018	\$29.61	TARGET.COM

Post Date	Amount	Vendor Name
9/12/2018	\$30.72	CLASSIC ACE HARDWARE
9/12/2018	\$159.00	CDW GOVT #PDG7872
9/12/2018	\$272.24	GREENVILLE WATER SYSTEM
9/12/2018	\$695.40	BARNES & NOBLE #2221
9/12/2018	\$75.43	WAL-MART #4145
9/12/2018	\$37.12	STAPLS720417448000001
9/12/2018	\$30.12	WAL-MART #2265
9/12/2018	\$600.00	SOUTH CAROLINA ASSOCIATON
9/12/2018	\$2,088.12	DMI DELL K-12 REL
9/12/2018	\$521.50	GREENVILLE WATER SYSTEM
9/12/2018	\$20.14	DOLLAR TREE
9/12/2018	\$103.20	REI GREENWOODHEINEMANN
9/12/2018	\$416.10	SOUTHWES 5261486810286
9/12/2018	\$275.00	PIONEER VALLEY BOOKS
9/12/2018	(\$39.97)	TRANE SUPPLY-115413
9/12/2018	\$1,102.83	FIRST TEAM SPORTS
9/12/2018	\$3,392.00	DMI DELL K-12 REL
9/12/2018	\$184.38	GREENVILLE WATER SYSTEM
9/12/2018	\$43.70	WAL-MART #2265
9/12/2018	\$231.00	MECHANICAL SYSTEMS & SER
9/12/2018	\$34.26	BATTERIES PLUS - #0227
9/12/2018	\$250.98	AMZN Mktp US
9/12/2018	(\$5.02)	WALMART.COM 8009666546
9/12/2018	\$411.36	GREENVILLE WATER SYSTEM
9/12/2018	\$29.93	AMZN Mktp US MT8K36CL2
9/12/2018	\$18.84	WAL-MART #2687
9/12/2018	\$11.45	LEI SYSTEMS
9/12/2018	\$90.91	RESTAURANT DEPOT
9/12/2018	\$1,050.00	CTR ADVNMENT STUDY
9/12/2018	\$81.63	OJS DINER--GREENVILLE
9/12/2018	\$514.09	GREENVILLE WATER SYSTEM
9/12/2018	\$3.45	USPS PO 4536250272
9/12/2018	\$250.00	NASSP Product & Service
9/12/2018	\$345.26	TRANE SUPPLY-115413
9/12/2018	\$126.18	TRANE SUPPLY-115413
9/12/2018	\$232.00	MECHANICAL SYSTEMS & SER
9/12/2018	\$76.97	AMZN Mktp US
9/12/2018	\$66.53	LAKESHORE LEARNING MATER
9/12/2018	\$379.51	GREER CPW 1
9/12/2018	\$316.35	PIP PRINTING
9/12/2018	\$49.95	AmazonMagzne
9/12/2018	\$5,958.25	DMI DELL K-12 REL
9/12/2018	\$22.99	J W PEPPER AND SON INC
9/12/2018	\$44.35	CRESCENT SUPPLY COMP INC
9/13/2018	\$366.42	JOHNSTONE SUPPLY
9/13/2018	\$18.22	GREENVILLE WATER SYSTEM
9/13/2018	\$107.00	STORK SYSTEMS INC
9/13/2018	\$52.99	Dick'sSportingGoods.com
9/13/2018	\$704.00	GREENVILLE WATER SYSTEM
9/13/2018	\$130.44	STAPLES DIRECT
9/13/2018	\$50.00	SQ INN SEASON

Post Date	Amount	Vendor Name
9/13/2018	\$54.37	THE NATIONAL BETA CLUB
9/13/2018	\$277.09	HERITAGE FOOD SERVICE GRO
9/13/2018	\$37.64	INGLES MARKETS #42
9/13/2018	\$235.00	JOSTENS CONN 5377
9/13/2018	\$23.80	ADVANCE AUTO PARTS #5440
9/13/2018	\$189.98	VISTAPR VistaPrint.com
9/13/2018	\$78.00	PCC/SPARTANBURG DINING
9/13/2018	\$13.99	Amazon.com MT6DN44C1
9/13/2018	\$112.20	TOTAL MAINTENANCE SOLUTIO
9/13/2018	\$1,175.12	WHALEY FOODSERVICE
9/13/2018	\$2,240.00	AMAZING THREADS LLC
9/13/2018	\$31.90	WALMART.COM 8009666546
9/13/2018	\$73.22	J W VAUGHAN CO INC
9/13/2018	\$12.61	AAA SUPPLY INC
9/13/2018	\$18.22	GREENVILLE WATER SYSTEM
9/13/2018	\$60.60	CYBERSOURCE
9/13/2018	\$233.18	STAPLES DIRECT
9/13/2018	\$32.78	GREENVILLE WATER SYSTEM
9/13/2018	\$16.39	GREENVILLE WATER SYSTEM
9/13/2018	\$389.22	BARNES&NOBLE.COM-BN
9/13/2018	\$32.52	WAL-MART #3192
9/13/2018	\$13.77	Amazon Prime
9/13/2018	\$507.92	NASCO FORT ATKINSON
9/13/2018	\$224.99	TROPICAL SMOOTHIE SC-023
9/13/2018	\$116.55	LEARNING A-Z, LLC
9/13/2018	\$10.25	WAL-MART #4452
9/13/2018	\$531.85	GREENVILLE WATER SYSTEM
9/13/2018	\$29.51	LOWES #00667
9/13/2018	\$99.89	THE HOME DEPOT 1126
9/13/2018	\$136.96	Amazon.com MT6T63FU0
9/13/2018	\$498.14	JASON'S DELI GSC #
9/13/2018	\$825.00	ATLISSIAN
9/13/2018	\$5.72	OREILLY AUTO #4569
9/13/2018	\$34.82	STAPLS7204270131000001
9/13/2018	\$51.83	SPINX #178
9/13/2018	\$29.54	LOWES #01718
9/13/2018	\$1,161.95	OLIVE GARDEN 0021207
9/13/2018	\$146.07	PUBLIX #874
9/13/2018	\$209.00	REI GREENWOODHEINEMANN
9/13/2018	\$16.39	GREENVILLE WATER SYSTEM
9/13/2018	\$1,140.00	X-GRAIN/HERO247
9/13/2018	\$42.40	BARGAIN HUNT GREENVILLE
9/13/2018	\$563.50	CAMCOR, INC.
9/13/2018	\$458.56	NORFOLK WIRE AND ELECTRON
9/13/2018	\$32.78	GREENVILLE WATER SYSTEM
9/13/2018	\$355.10	BIO RAD LABORATORIES
9/13/2018	\$80.56	COMMUNICATION SERVICE CEN
9/13/2018	\$209.00	REI GREENWOODHEINEMANN
9/13/2018	\$55.54	AMZN Mktp US MT8DP3402
9/13/2018	\$6.39	AMZN Mktp US MT4C734X0
9/13/2018	\$58.30	BRIDGETEK SOLUTION LLC

Post Date	Amount	Vendor Name
9/13/2018	\$50.87	OREILLY AUTO #3943
9/13/2018	\$111.24	LITTLE CAESARS 0101 0003
9/13/2018	\$60.00	SQ MATOS ALTERATIO
9/13/2018	\$3,298.68	DMI DELL K-12 REL
9/13/2018	\$13.86	Amazon.com MT3R16FQ0
9/13/2018	\$192.98	AAA SUPPLY INC
9/13/2018	\$400.45	CONSOLIDATED PLASTICS CO
9/13/2018	\$1,653.60	AAA SUPPLY INC
9/13/2018	\$48.97	LOWES #01983
9/13/2018	\$270.84	MUSIC & ARTS 1 C
9/13/2018	\$55.72	WAL-MART #0640
9/13/2018	\$163.72	THE TOOL SHED
9/13/2018	\$18.22	GREENVILLE WATER SYSTEM
9/13/2018	\$29.08	TANNER'S BIG ORANGE
9/13/2018	\$27.53	BI-LO GROCERY #5661
9/13/2018	\$1,005.75	FIND GREAT PEOPLE, LLC
9/13/2018	\$116.45	DONORSCHOOSE.ORG
9/13/2018	\$27.54	SHERWIN WILLIAMS 702342
9/13/2018	\$265.00	NORRIS SUPPLY
9/13/2018	\$7,375.21	Rebel Athletic
9/13/2018	\$211.90	LEARNING A-Z, LLC
9/13/2018	\$224.64	CYBERSOURCE
9/13/2018	\$252.39	SAMSClub.COM
9/13/2018	\$116.50	TST SIDEWALL PIZZA COMPA
9/13/2018	\$200.65	SAMSClub #8278
9/13/2018	\$243.30	CARSONS NUT BOLT AND TOOL
9/13/2018	\$18.22	GREENVILLE WATER SYSTEM
9/13/2018	\$302.37	MUSICAL INNOVATIONS
9/13/2018	\$25.95	SILMAR ELECTRONICS
9/13/2018	\$298.29	J W VAUGHAN CO INC
9/13/2018	\$53.00	NORRIS SUPPLY
9/13/2018	\$209.00	REI GREENWOODHEINEMANN
9/13/2018	\$964.53	STAPLS7204260637000001
9/13/2018	\$63.75	WM SUPERCENTER #2265
9/13/2018	\$349.14	HOLDER ELECTRIC SUPPLY
9/13/2018	\$131.64	COSTCO WHSE #1005
9/13/2018	\$184.44	DMI DELL K-12 REL
9/13/2018	\$372.19	KMART 7274
9/13/2018	\$45.00	WADE HAMPTON LANES
9/13/2018	\$17.10	AMZN Mktp US
9/13/2018	\$28.57	WILSONS 5 CENT TO ONE DOL
9/13/2018	\$159.53	TOTAL MAINTENANCE SOLUTIO
9/13/2018	\$52.99	Dick'sSportingGoods.com
9/13/2018	\$6.78	GREENVILLE WATER SYSTEM
9/13/2018	\$37.69	CHICK-FIL-A #01076
9/13/2018	\$214.76	BERNHARDT HOUSE OF VIO
9/13/2018	\$1,261.25	DMI DELL K-12 REL
9/13/2018	\$66.97	LOWES #00667
9/13/2018	\$18.22	GREENVILLE WATER SYSTEM
9/13/2018	\$228.96	SAMSClub.COM
9/13/2018	\$147.59	CHICK-FIL-A #03967

Post Date	Amount	Vendor Name
9/13/2018	\$15.88	LOWES #00528
9/13/2018	\$170.00	TATTOO MFG TATTOO MFG
9/13/2018	\$820.95	GREENVILLE WATER SYSTEM
9/13/2018	\$31.98	AMZN Mktp US
9/13/2018	\$382.46	FICTION ADDICTION LLC
9/13/2018	\$333.90	Amazon.com
9/13/2018	\$433.23	HERITAGE FOOD SERVICE GRO
9/13/2018	\$52.30	DRAMATISTS PLAY SERV
9/13/2018	\$10.60	AMZN Mktp US MT0594FG2
9/13/2018	\$42.97	BLACK ELECTRICAL SUPPLY I
9/13/2018	\$214.17	HOLDER ELECTRIC SUPPLY
9/13/2018	\$80.21	NEVCO SPORTS
9/13/2018	\$62.79	WALMART.COM 8009666546
9/13/2018	\$59.07	SHEALY ELECTRICAL WHOLESA
9/13/2018	\$16.39	GREENVILLE WATER SYSTEM
9/13/2018	\$11.23	Amazon.com MT1DC6461
9/13/2018	\$32.78	GREENVILLE WATER SYSTEM
9/13/2018	\$32.44	Thomas Sand Company Inc
9/13/2018	\$422.30	TEACHERSPAYTEACHERS.COM
9/13/2018	\$175.08	LOWES #00528
9/13/2018	\$274.53	AMZN Mktp US MT0QO3C52
9/13/2018	\$9.11	GREENVILLE WATER SYSTEM
9/13/2018	\$141.39	SAMSClub #8278
9/13/2018	\$110.63	DECKER EQUIPMENT
9/13/2018	\$251.74	STAPLS7204174189000002
9/13/2018	\$41.47	LOWES #01718
9/13/2018	\$100.00	GEORGIA AQUARIUM
9/13/2018	\$18.22	GREENVILLE WATER SYSTEM
9/13/2018	\$91.48	VISTAPR VistaPrint.com
9/13/2018	\$40.00	PAYPAL SCMEAORCHES
9/13/2018	\$26.58	AMZN Mktp US MT0Z84FA0
9/13/2018	\$1,255.47	AAA SUPPLY INC
9/13/2018	\$108.11	AMAZON.COM MT98674H1 AMZN
9/13/2018	\$39.66	COSTCO WHSE #1005
9/13/2018	\$39.48	BI-LO GROCERY #5704
9/13/2018	\$78.28	STAPLES 00118018
9/13/2018	\$172.78	MARIETTA LAWN & GARDEN
9/13/2018	\$9.16	BI-LO GROCERY #5188
9/13/2018	\$30.84	TARGET 00019372
9/13/2018	\$7.23	SKR AbeBooks FO73MD
9/13/2018	\$15.75	CARSONS NUT BOLT AND TOOL
9/13/2018	\$8.07	Amazon.com
9/13/2018	\$71.90	FOX CREEK PRINTING MINUTE
9/13/2018	\$57.37	QT 1138 97011381
9/13/2018	\$9.11	GREENVILLE WATER SYSTEM
9/13/2018	\$51.61	UNITED REFRIG INC 497
9/13/2018	\$51.90	SILMAR ELECTRONICS
9/13/2018	\$155.93	HOLDER ELECTRIC SUPPLY
9/13/2018	\$18.22	GREENVILLE WATER SYSTEM
9/13/2018	\$120.00	PAYPAL SCMEAORCHES
9/13/2018	\$146.95	AMZN Mktp US MT4ZK2F42

Post Date	Amount	Vendor Name
9/13/2018	\$157.88	UNITED REFRIG INC 487
9/13/2018	\$257.36	SAMSClub #8278
9/13/2018	\$75.00	EB IXL LIVE-COLUMBIA
9/13/2018	\$18.22	GREENVILLE WATER SYSTEM
9/13/2018	\$88.19	HOLDER ELECTRIC SUPPLY
9/13/2018	\$13.44	WAL-MART #1244
9/13/2018	\$83.66	WAL-MART #1244
9/13/2018	\$9.11	GREENVILLE WATER SYSTEM
9/13/2018	\$122.84	Amazon.com
9/13/2018	\$108.48	COSTCO PHOTO CENTER
9/13/2018	\$212.47	HOLDER ELECTRIC SUPPLY
9/13/2018	\$250.00	PAYPAL PSAE
9/13/2018	\$1,560.00	IN ANTHONY GRAPHICS
9/13/2018	\$18.22	GREENVILLE WATER SYSTEM
9/13/2018	\$29.99	AMZN Mktp US
9/13/2018	\$55.79	Amazon.com
9/13/2018	\$175.00	NETBRANDS MEDIA CORP.
9/13/2018	\$63.83	GRAINGER
9/13/2018	\$199.25	TOTAL MAINTENANCE SOLUTIO
9/13/2018	\$1,494.24	GREENVILLE TURF AND TRACT
9/13/2018	\$126.94	PBS DISTRIBUTION LLC #1
9/13/2018	\$14.39	Really Good
9/13/2018	\$14.09	ALDI 76092
9/13/2018	\$308.40	LOWES #00667
9/13/2018	\$912.68	THE READING WAREHOUSE IN
9/13/2018	\$51.90	SILMAR ELECTRONICS
9/13/2018	\$24.48	AMZN Mktp US MT2PE5OM1
9/13/2018	\$12.72	PUBLIX #1608
9/13/2018	\$401.45	SHARPRODUCTS 800-248-7427
9/13/2018	(\$17.70)	AMZN Mktp US
9/13/2018	\$137.30	JASON'S DELI GSC #
9/13/2018	\$421.01	CAMPBELL INC
9/13/2018	\$18.22	GREENVILLE WATER SYSTEM
9/13/2018	\$300.90	LOWES #00528
9/13/2018	\$104.94	SUPER DUPER PUBLICATIONS
9/13/2018	\$310.77	WAL-MART #2687
9/13/2018	\$1,134.56	GREENVILLE WATER SYSTEM
9/13/2018	\$285.00	NATIONAL SCIENCE TEACHER
9/13/2018	\$75.00	SFE WORK WELL OCCUPATIONA
9/13/2018	\$10.84	ENTERPRISE CAR TOLLS
9/13/2018	\$118.72	CHICK-FIL-A #01076
9/13/2018	\$1,364.51	GOPHER SPORT
9/13/2018	\$29.00	BI-LO GROCERY #5274
9/13/2018	\$25.41	Amazon.com MT1Y51OG2
9/13/2018	\$106.82	CHICK-FIL-A #02122
9/13/2018	\$79.13	PUBLIX #1012
9/13/2018	\$112.23	CRACKER BARREL #667 DUNCA
9/13/2018	\$79.50	HOLDER ELECTRIC SUPPLY
9/13/2018	\$120.44	GREENVILLE WATER SYSTEM
9/13/2018	\$52.99	Dick'sSportingGoods.com
9/13/2018	\$500.00	FURMAN CONF & EVENT SVC

Post Date	Amount	Vendor Name
9/13/2018	\$95.40	UNITED REFRIG INC 487
9/13/2018	\$705.83	CAROLINA INTL TRUCKS
9/13/2018	\$63.32	Amazon.com
9/13/2018	\$149.30	AMZN Mktp US
9/13/2018	\$97.20	LITTLE CAESARS 0101 0011
9/13/2018	\$198.52	GIH GLOBALINDUSTRIALEQ
9/13/2018	\$133.80	TOUCHBOARDS.COM
9/13/2018	\$321.22	TRANE SUPPLY-115413
9/13/2018	\$15.74	LOWES #00528
9/13/2018	\$14.83	AMZN Mktp US
9/13/2018	\$44.54	INGLES MARKETS #208
9/13/2018	\$6.60	INTERNATIONAL TRANSACTION
9/13/2018	\$50.40	CYBERSOURCE
9/13/2018	\$9.11	GREENVILLE WATER SYSTEM
9/13/2018	\$1,170.62	SAMSClub.COM
9/13/2018	\$52.20	DMI DELL K-12 REL
9/13/2018	\$18.22	GREENVILLE WATER SYSTEM
9/13/2018	\$14.83	Amazon.com
9/13/2018	\$15.89	HOBBY LOBBY #328
9/13/2018	\$209.00	REI GREENWOODHEINEMANN
9/13/2018	\$52.99	Dick'sSportingGoods.com
9/13/2018	\$231.77	AMZN Mktp US MT2TP1FR1
9/13/2018	\$18.22	GREENVILLE WATER SYSTEM
9/13/2018	\$149.00	SAMSClub #4901
9/13/2018	\$29.50	WAL-MART #2687
9/13/2018	\$298.44	FORMS AND SUPPLY - AOPD
9/13/2018	\$50.36	HERITAGE FOOD SERVICE GRO
9/13/2018	\$107.00	STORK SYSTEMS INC
9/13/2018	\$550.00	FURMAN CONF & EVENT SVC
9/13/2018	\$39.96	AMZN Mktp US MT0G42402
9/13/2018	\$209.00	REI GREENWOODHEINEMANN
9/13/2018	\$98.07	DBC BLICK ART MATERIAL
9/13/2018	\$241.68	COMMUNICATION SERVICE CEN
9/13/2018	\$177.34	STAPLES 00105536
9/13/2018	\$312.76	WAL-MART #2265
9/13/2018	\$32.78	GREENVILLE WATER SYSTEM
9/13/2018	\$95.20	SAMSClub #8278
9/13/2018	\$138.34	JJ HAINES
9/13/2018	\$69.93	AMZN Mktp US
9/13/2018	\$83.27	STU SHINDIGZ DECORATIO
9/13/2018	\$19.34	SAMSClub #8278
9/13/2018	\$139.50	OES GLOBAL INC
9/13/2018	\$62.00	7-ELEVEN 36846
9/13/2018	\$32.78	GREENVILLE WATER SYSTEM
9/13/2018	\$22.54	NORTH GREENVILLE UNIVERSI
9/13/2018	\$10.64	SSI SCHOOL SPECIALTY
9/13/2018	\$1,175.00	IMSE
9/13/2018	\$5.71	PUBLIX #1012
9/13/2018	\$8.48	DOLLAR TREE
9/13/2018	\$824.13	TRAVERS TOOL CO
9/13/2018	\$23.69	Amazon.com MT3D374V1

Post Date	Amount	Vendor Name
9/13/2018	\$207.76	LOWES #01718
9/13/2018	\$13.25	WHOLEFDS WDF 10224
9/13/2018	\$104.25	PUBLIX #530
9/13/2018	\$50.00	CYBERSOURCE
9/13/2018	\$50.46	COWARTS AWARDS
9/13/2018	\$8.07	TARGET 00019372
9/13/2018	\$88.98	STAPLES 00118018
9/13/2018	\$359.46	GREENVILLE WATER SYSTEM
9/13/2018	(\$63.59)	Amazon.com
9/13/2018	\$75.00	EB IXL LIVE-COLUMBIA
9/13/2018	\$97.15	TONYS PIZZA SUBS - F
9/13/2018	\$9.08	PUBLIX #1012
9/13/2018	\$35.96	PALMETTO BATTERY SPECIALI
9/13/2018	\$890.00	RICE U - GSCS
9/13/2018	\$329.51	DBC BLICK ART MATERIAL
9/13/2018	\$46.72	TOTAL MAINTENANCE SOLUTIO
9/13/2018	\$32.78	GREENVILLE WATER SYSTEM
9/13/2018	\$1,334.69	REI GREENWOODHEINEMANN
9/13/2018	\$609.40	DBC BLICK ART MATERIAL
9/13/2018	\$344.50	MR ALTERNATOR
9/13/2018	\$360.00	IN TBP PRODUCTIONS, LLP
9/13/2018	\$116.06	STAPLES DIRECT
9/13/2018	\$805.45	UNITED REFRIG INC 487
9/13/2018	\$30.86	SAMSClub #4901
9/13/2018	(\$153.51)	AAA SUPPLY INC
9/13/2018	\$16.39	GREENVILLE WATER SYSTEM
9/13/2018	\$124.44	NATIONAL PEN CO LLC
9/13/2018	\$22.31	Amazon.com
9/13/2018	\$16.62	LOWES #00667
9/13/2018	\$72.38	AIRGAS SOUTH
9/13/2018	\$1,495.05	DH PACE COMPANY
9/13/2018	\$899.15	FASTENAL COMPANY01
9/13/2018	\$16.39	GREENVILLE WATER SYSTEM
9/13/2018	\$625.00	NEW YORK HALL OF SCIENCE
9/13/2018	\$75.00	EB IXL LIVE-COLUMBIA
9/13/2018	\$124.15	LOWES #00667
9/13/2018	\$32.78	GREENVILLE WATER SYSTEM
9/13/2018	\$330.67	US FIRST
9/13/2018	\$23.00	TRAVELOCITY 7379721203
9/13/2018	\$12.96	AMZN Mktp US MT9586F90
9/13/2018	\$32.78	GREENVILLE WATER SYSTEM
9/13/2018	\$450.36	JERSEY MIKES 7061
9/13/2018	\$58.79	AAA FASTENER & SUPPLY LLC
9/13/2018	\$757.31	SSI SCHOOL SPECIALTY
9/13/2018	\$252.60	WALMART.COM 8009666546
9/13/2018	\$410.60	DBC BLICK ART MATERIAL
9/13/2018	\$7.92	THE HOME DEPOT #1104
9/13/2018	\$75.00	EB IXL LIVE-COLUMBIA
9/13/2018	\$18.22	GREENVILLE WATER SYSTEM
9/13/2018	\$18.22	GREENVILLE WATER SYSTEM
9/13/2018	\$298.55	ORG MT BEAUTY SUPPLIES

Post Date	Amount	Vendor Name
9/13/2018	\$506.85	R J SHIRLEY INC
9/13/2018	\$24.39	WAL-MART #3628
9/13/2018	\$163.12	LOWES #01718
9/13/2018	\$337.58	GREENVILLE TURF AND TRACT
9/13/2018	\$54.05	Amazon.com MT1RV0FG1
9/13/2018	\$18.22	GREENVILLE WATER SYSTEM
9/13/2018	\$216.00	TJM PROMOS
9/13/2018	\$1,908.00	COWARTS AWARDS
9/13/2018	\$137.32	SAMSClub #4901
9/13/2018	\$218.00	R J SHIRLEY INC
9/13/2018	\$445.00	THE PEACE CENTER
9/13/2018	\$191.67	DBC BLICK ART MATERIAL
9/13/2018	\$600.00	GOIN POSTAL - PIEDMONT
9/13/2018	\$168.54	WALMART.COM 8009666546
9/13/2018	\$446.72	GREENVILLE WATER SYSTEM
9/13/2018	\$458.75	TRANE SUPPLY-115413
9/14/2018	\$23.28	BI-LO GROCERY #5608
9/14/2018	\$87.53	TRANE SUPPLY-115413
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$18.29	SCGOV866-340-7105DMV0049
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$126.14	Amazon Prime
9/14/2018	\$81.79	OFFICE DEPOT #62
9/14/2018	\$109.45	CRESCENT SUPPLY COMP INC
9/14/2018	\$120.81	JOHNSTONE SUPPLY
9/14/2018	\$77.65	TOTAL MAINTENANCE SOLUTIO
9/14/2018	\$79.00	SMORE.COM SMORE.COM -
9/14/2018	\$91.44	OFFICE DEPOT #1214
9/14/2018	\$57.18	AMZN Mktp US MT1LT9FF2
9/14/2018	\$225.36	S R GRADING INC
9/14/2018	\$32.78	GREENVILLE WATER SYSTEM
9/14/2018	\$80.99	AMZN Mktp US MT19X6L61
9/14/2018	\$32.81	CONSOLIDATED PIPE-BELTON
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$306.00	FIRE PROTECTION PUB
9/14/2018	\$130.00	NAFME
9/14/2018	\$29.92	STAPLS7204400221000001
9/14/2018	\$4.52	GREENVILLE WATER SYSTEM
9/14/2018	\$53.43	AAA SUPPLY INC
9/14/2018	\$32.78	GREENVILLE WATER SYSTEM
9/14/2018	\$139.58	GREENVILLE WATER SYSTEM
9/14/2018	\$16.47	WAL-MART #2265
9/14/2018	\$120.00	NEARPOD
9/14/2018	\$501.51	GAYLORD PALMS HOTEL FL
9/14/2018	\$8.20	LOWES #00528
9/14/2018	\$39.75	BI-LO GROCERY #5661
9/14/2018	\$290.00	PAYPAL SCMEAORCHES
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$24.87	THE HOME DEPOT #1119
9/14/2018	\$13.94	FORMS AND SUPPLY - AOPD
9/14/2018	\$51.13	LOWES #00667

Post Date	Amount	Vendor Name
9/14/2018	\$474.84	VWR INTERNATIONAL INC
9/14/2018	(\$1,992.80)	TRANE SUPPLY-115413
9/14/2018	\$125.00	DMI DELL K-12 REL
9/14/2018	\$21.07	WAL-MART #0640
9/14/2018	\$234.20	THE HOME DEPOT 1127
9/14/2018	\$4.52	GREENVILLE WATER SYSTEM
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$20.00	PAYPAL SCMEAORCHES
9/14/2018	\$68.62	STAPLS7204350260000001
9/14/2018	\$133.20	WALMART.COM
9/14/2018	\$43.75	TRANE SUPPLY-115413
9/14/2018	\$175.00	AMZN Mktp US MT5HS6CH1
9/14/2018	\$124.03	PAPA JOHN'S #0584
9/14/2018	\$31.69	LOWES #01718
9/14/2018	\$567.84	GREENVILLE WATER SYSTEM
9/14/2018	\$32.78	GREENVILLE WATER SYSTEM
9/14/2018	\$318.51	H.L. FLAKE COMPANY
9/14/2018	\$783.00	UNITED REFRIG INC 487
9/14/2018	\$25.29	DMI DELL K-12 REL
9/14/2018	\$24.93	LOWES #00528
9/14/2018	\$417.58	Scholastic Magazines
9/14/2018	\$335.20	DIXIE LUMBER COMPANY INC
9/14/2018	\$80.63	VAUGHN MEAT PACKING CO.
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$59.72	SHERWIN WILLIAMS 702785
9/14/2018	\$158.84	PUBLIX #602
9/14/2018	\$293.80	LANDSCAPERS SUPPLY OF GR
9/14/2018	\$838.32	SSI SCHOOL SPECIALTY
9/14/2018	\$17.86	LOWES #00667
9/14/2018	\$543.53	SHERWIN WILLIAMS 702194
9/14/2018	\$80.36	CHICKEN SALAD CHICK -
9/14/2018	\$18.70	TOTAL MAINTENANCE SOLUTIO
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$269.10	GREENVILLE WATER SYSTEM
9/14/2018	\$3.33	LOWES #00528
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$326.70	Scholastic Magazines
9/14/2018	\$33.77	DOLLAR TREE ECOMM
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$31.30	AMZN Mktp US
9/14/2018	\$219.54	CREGGER COMPANY 2
9/14/2018	\$43.53	BLACK ELECTRICAL SUPPLY I
9/14/2018	\$84.76	OREILLY AUTO #4569
9/14/2018	\$32.78	GREENVILLE WATER SYSTEM
9/14/2018	\$268.06	QUILL CORPORATION
9/14/2018	\$644.95	GREENVILLE WATER SYSTEM
9/14/2018	\$26.11	AMZN Mktp US MT4JH1FG1
9/14/2018	\$709.71	GREENVILLE WATER SYSTEM
9/14/2018	\$300.00	PURA VIDA BRACELETS
9/14/2018	\$32.78	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
9/14/2018	\$386.23	HOLDER ELECTRIC SUPPLY
9/14/2018	\$174.64	Amazon.com MT6M37FU1
9/14/2018	\$9.11	GREENVILLE WATER SYSTEM
9/14/2018	\$14.49	AMZN Mktp US MT3FK6FD2
9/14/2018	\$5.95	INTERNATIONAL TRANSACTION
9/14/2018	\$122.92	TOTAL MAINTENANCE SOLUTIO
9/14/2018	\$1.63	LOWES #01718
9/14/2018	\$526.17	GREENVILLE WATER SYSTEM
9/14/2018	\$501.51	GAYLORD PALMS HOTEL FL
9/14/2018	\$15.18	TARGET.COM
9/14/2018	\$20.42	LOWES #00528
9/14/2018	\$427.53	CREGGER COMPANY 2
9/14/2018	\$460.00	PAYPAL SCMEAORCHES
9/14/2018	\$33,835.21	DMI DELL K-12 REL
9/14/2018	\$61.11	AMZN Mktp US MT0731O32
9/14/2018	\$14.17	Amazon.com MT2XI1FJ0
9/14/2018	\$79.55	STAPLS7204376316000001
9/14/2018	\$23.21	GREENVILLE TURF AND TRACT
9/14/2018	\$75.00	EB IXL LIVE-COLUMBIA
9/14/2018	\$50.26	AMZN Mktp US MT9741OY1
9/14/2018	\$803.70	ROBERT HALF INTL
9/14/2018	\$29.85	UNITED ELECTRICAL DISTRI
9/14/2018	\$413.51	GREENVILLE WATER SYSTEM
9/14/2018	\$29.42	TOTAL MAINTENANCE SOLUTIO
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$461.47	COSTCO WHSE #1005
9/14/2018	\$32.78	GREENVILLE WATER SYSTEM
9/14/2018	\$1,917.00	BILTMORE ESTATE TIC
9/14/2018	\$32.21	WAL-MART #1244
9/14/2018	\$200.00	USPS PO 4588000690
9/14/2018	\$49.42	AMZN Mktp US MT9WN7LB2
9/14/2018	\$4,042.50	PIONEER VALLEY BOOKS
9/14/2018	\$775.62	AIRGAS SOUTH
9/14/2018	\$8.72	GRAYBAR ELECTRIC
9/14/2018	\$154.20	US SCHOOL SUPPLY INC
9/14/2018	\$40.96	TOTAL MAINTENANCE SOLUTIO
9/14/2018	\$9.11	GREENVILLE WATER SYSTEM
9/14/2018	\$390.00	TOTAL MEETING CONCEPTS
9/14/2018	\$501.51	GAYLORD PALMS HOTEL FL
9/14/2018	\$994.84	GREENVILLE WATER SYSTEM
9/14/2018	\$12.01	AMZN Mktp US MT9ZA8F00
9/14/2018	\$39.90	SSI SCHOOL SPECIALTY
9/14/2018	\$33,835.21	DMI DELL K-12 REL
9/14/2018	\$61.68	CRESCENT SUPPLY COMPANY I
9/14/2018	\$1,867.86	BILTMORE ESTATE TIC
9/14/2018	\$40.09	Amazon.com MT2ZF9FY1
9/14/2018	\$410.00	CSI PORTRAIT GROUP
9/14/2018	\$137.35	AMZN Mktp US MT3O88471
9/14/2018	\$299.92	NORTHERN TOOL EQUIPMNT
9/14/2018	\$631.33	GREENVILLE WATER SYSTEM
9/14/2018	\$357.00	ANDERSON BROS

Post Date	Amount	Vendor Name
9/14/2018	\$12.47	THE HOME DEPOT #1127
9/14/2018	\$208.62	GREENVILLE WATER SYSTEM
9/14/2018	\$575.07	SAMSClub.COM
9/14/2018	\$318.09	AMERICAN AIR0017181207767
9/14/2018	\$82.67	STAPLES DIRECT
9/14/2018	\$9.11	AMZN Mktp US MT7401CZ1
9/14/2018	\$36.25	FOOD LION # 2644
9/14/2018	\$130.48	TRANE SUPPLY-115413
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$41.94	PAYPAL ROTATE 123
9/14/2018	\$1,405.55	DMI DELL K-12 REL
9/14/2018	\$146.92	SILMAR ELECTRONICS
9/14/2018	\$1,645.00	MELHART MUSIC
9/14/2018	\$48.27	STAPLS7204376603000001
9/14/2018	\$199.00	AMERICAN LIBRARY ASSN
9/14/2018	\$135.28	Amazon.com MT0XH7F12
9/14/2018	\$572.59	SILMAR ELECTRONICS
9/14/2018	\$20.94	TOTAL MAINTENANCE SOLUTIO
9/14/2018	\$1,122.25	GREENVILLE WATER SYSTEM
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$9.11	GREENVILLE WATER SYSTEM
9/14/2018	\$80.00	SHELL OIL 12360855006
9/14/2018	\$182.42	Really Good
9/14/2018	\$18.99	AMZN Mktp US MT56T1F52
9/14/2018	\$314.34	THE HOME DEPOT #1124
9/14/2018	\$565.96	HERITAGE FOOD SERVICE GRO
9/14/2018	\$32.78	GREENVILLE WATER SYSTEM
9/14/2018	\$39.68	AMZN Mktp US
9/14/2018	\$172.26	SAMSClub.COM
9/14/2018	\$215.02	MCABEE TRACTOR & TURF
9/14/2018	\$96.00	ANIMOTO INC
9/14/2018	\$461.45	GREENVILLE WATER SYSTEM
9/14/2018	\$182.63	INTERSTATE TRANSPORTATION
9/14/2018	\$1,138.50	Scholastic Magazines
9/14/2018	\$3.61	ABEBOOKS.CO FO73MH
9/14/2018	\$16.39	GREENVILLE WATER SYSTEM
9/14/2018	\$32.78	GREENVILLE WATER SYSTEM
9/14/2018	\$744.00	INT BACCALAUREATE ORG
9/14/2018	\$37.06	LOWES #01718
9/14/2018	\$300.88	4IMPRINT
9/14/2018	\$100.00	IN RAPTOR TECHNOLOGIES
9/14/2018	\$10.06	BANKS APPLIANCE PARTS
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$305.26	CREGGER COMPANY 2
9/14/2018	\$396.68	Scholastic Magazines
9/14/2018	\$16.39	GREENVILLE WATER SYSTEM
9/14/2018	\$8.98	AMZN Mktp US
9/14/2018	\$300.00	ZELLO INC
9/14/2018	\$11.29	GREENVILLE WATER SYSTEM
9/14/2018	\$7.95	AMZN Mktp US
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
9/14/2018	\$187.68	GREENVILLE WATER SYSTEM
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$68.79	SILMAR ELECTRONICS
9/14/2018	\$96.00	FLOCABULARY
9/14/2018	\$68.31	WAL-MART #0640
9/14/2018	\$3,089.24	DMI DELL K-12 REL
9/14/2018	\$32.78	GREENVILLE WATER SYSTEM
9/14/2018	\$1,992.80	TRANE SUPPLY-115413
9/14/2018	\$183.99	GREENVILLE WATER SYSTEM
9/14/2018	\$32.78	GREENVILLE WATER SYSTEM
9/14/2018	\$762.29	GREENVILLE WATER SYSTEM
9/14/2018	\$9.11	GREENVILLE WATER SYSTEM
9/14/2018	\$900.00	EB SCCTE 2019-NO MORE
9/14/2018	\$8.00	FAMILY DOLLAR #1527
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$121.62	DEMCO INC
9/14/2018	\$86.07	UNITED REFRIG INC 499
9/14/2018	\$39.98	TOTAL MAINTENANCE SOLUTIO
9/14/2018	\$734.00	GOLF TEAM PRODUCTS
9/14/2018	\$752.27	GAYLORD PALMS HOTEL FL
9/14/2018	\$171.01	SAMSClub #4901
9/14/2018	\$166.18	SAMUEL FRENCH INC.
9/14/2018	\$108.17	WAL-MART #4452
9/14/2018	\$835.04	GREENVILLE WATER SYSTEM
9/14/2018	\$5,093.30	COMMUNICATION SERVICE CEN
9/14/2018	\$32.78	GREENVILLE WATER SYSTEM
9/14/2018	\$102.87	DBC BLICK ART MATERIAL
9/14/2018	\$22.99	STAPLES DIRECT
9/14/2018	\$402.50	NATIONAL FFA ORGANIZATION
9/14/2018	\$7,067.53	VARSITY SPIRIT CLOTHING
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$925.80	GREENVILLE WATER SYSTEM
9/14/2018	\$90.00	NATIONALGEO
9/14/2018	\$22.61	TOTAL MAINTENANCE SOLUTIO
9/14/2018	\$7.41	OREILLY AUTO #4569
9/14/2018	\$193.48	SAMSClub #8278
9/14/2018	\$181.30	SFI ELECTRONICS, LLC
9/14/2018	\$122.67	J W VAUGHAN CO INC
9/14/2018	\$9.11	GREENVILLE WATER SYSTEM
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$33,835.21	DMI DELL K-12 REL
9/14/2018	\$21.20	DOLLAR TREE
9/14/2018	\$30.66	BLACK ELECTRICAL SUPPLY I
9/14/2018	\$95.83	CHICK-FIL-A #03967
9/14/2018	\$32.78	GREENVILLE WATER SYSTEM
9/14/2018	\$214.12	GARFIELD SIGNS & GRAPHICS
9/14/2018	\$5.70	GREENVILLE WATER SYSTEM
9/14/2018	\$21.19	AMZN Mktp US MT9HC6CK2
9/14/2018	\$32.78	GREENVILLE WATER SYSTEM
9/14/2018	\$139.02	JOHNSTONE SUPPLY
9/14/2018	\$157.08	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
9/14/2018	\$42.70	SCGOV866-340-7105DMV0049
9/14/2018	\$24.60	AMZN Mktp US MT1U07FH2
9/14/2018	\$519.19	GREENVILLE WATER SYSTEM
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$352.60	UNITED REFRIG INC 487
9/14/2018	\$199.69	LOWES #00528
9/14/2018	\$27.02	SHELL OIL 12360855006
9/14/2018	\$29.57	JOHNSTONE SUPPLY
9/14/2018	\$212.00	B&H PHOTO 800-606-6969
9/14/2018	\$8.65	WAL-MART #4145
9/14/2018	\$74.96	SPECIALTY STEELS
9/14/2018	\$32.78	GREENVILLE WATER SYSTEM
9/14/2018	\$21.19	NORTHERN TOOL EQUIPMNT
9/14/2018	\$220.60	TRANE SUPPLY-115413
9/14/2018	\$142.54	HONEYBAKED HAM #0902
9/14/2018	\$300.75	THE BOOKSOURCE
9/14/2018	\$33.67	HERITAGE FOOD SERVICE GRO
9/14/2018	\$1.50	COG ONE PARKING GARAGE
9/14/2018	\$22.45	AMZN Mktp US MT1672L80
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$42.71	SHERWIN WILLIAMS 702735
9/14/2018	\$233.98	GREENVILLE WATER SYSTEM
9/14/2018	\$42.30	WAL-MART #4452
9/14/2018	\$50.87	TARGET.COM
9/14/2018	\$5.38	SPEEDWAY 04573 250
9/14/2018	\$32.78	GREENVILLE WATER SYSTEM
9/14/2018	\$1,205.58	GREENVILLE WATER SYSTEM
9/14/2018	\$13.25	LITTLE CAESARS 0101 0014
9/14/2018	\$16.39	GREENVILLE WATER SYSTEM
9/14/2018	\$16.39	GREENVILLE WATER SYSTEM
9/14/2018	\$55.27	GREENVILLE WATER SYSTEM
9/14/2018	\$10.00	PAYPAL SCMEAORCHES
9/14/2018	\$32.78	GREENVILLE WATER SYSTEM
9/14/2018	\$28.49	ADVANCE AUTO PARTS #5440
9/14/2018	\$16.39	GREENVILLE WATER SYSTEM
9/14/2018	\$125.90	WAL-MART #0641
9/14/2018	\$340.79	HOLDER ELECTRIC SUPPLY
9/14/2018	\$1,992.80	TRANE SUPPLY-115413
9/14/2018	\$16.39	GREENVILLE WATER SYSTEM
9/14/2018	\$115.00	WRISTBANDCOMWRISTBAND
9/14/2018	\$210.80	BRIDGETEK SOLUTION LLC
9/14/2018	\$117.71	TRACTOR-SUPPLY-CO #0474
9/14/2018	\$49.41	OFFICE DEPOT #62
9/14/2018	\$7.45	ADVANCE AUTO PARTS #5440
9/14/2018	\$5,000.00	DMI DELL K-12 REL
9/14/2018	\$4.52	GREENVILLE WATER SYSTEM
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$636.79	GREENVILLE WATER SYSTEM
9/14/2018	\$81.98	WAL-MART #0641

Post Date	Amount	Vendor Name
9/14/2018	\$34.83	PROSOURCE #1
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$544.46	PRESENTATION SYSTEMS SO
9/14/2018	\$3.72	LOWES #01718
9/14/2018	\$32.78	GREENVILLE WATER SYSTEM
9/14/2018	\$37.62	BIG LOTS STORES - #5182
9/14/2018	\$54.16	GREENVILLE WATER SYSTEM
9/14/2018	\$420.00	FFA ORG ONLINE
9/14/2018	\$49.95	AMZN Mktp US
9/14/2018	\$1,282.60	CLIFFS CLUBS - MEMBERSHIP
9/14/2018	\$1,818.63	J W VAUGHAN CO INC
9/14/2018	\$17.81	Amazon.com MT8OF54N1
9/14/2018	\$9.11	GREENVILLE WATER SYSTEM
9/14/2018	\$347.15	JOLLY FARMER PRODUCTS US
9/14/2018	\$151.90	DELTA AIR 0062339968747
9/14/2018	\$700.00	CHIEF DIVERSITY OFFICE
9/14/2018	\$18.22	GREENVILLE WATER SYSTEM
9/14/2018	\$740.25	GREENVILLE WATER SYSTEM
9/14/2018	\$4,229.42	DMI DELL K-12 REL
9/14/2018	\$72.95	CHICK-FIL-A #03967
9/14/2018	\$616.82	EBSCO
9/14/2018	\$18.96	LOWES #00667
9/14/2018	\$67.83	TARGET.COM
9/14/2018	\$42.70	AMZN Mktp US MT22E0FX0
9/17/2018	(\$444.03)	SHEALY ELECTRICAL WHOLESA
9/17/2018	\$3.03	AAA SUPPLY INC
9/17/2018	\$109.95	CARSONS NUT BOLT AND TOOL
9/17/2018	\$126.15	CHICK-FIL-A #01076
9/17/2018	\$33.72	EB ALL-STATE CHORUS A
9/17/2018	\$673.10	MUSIC & ARTS 1 C
9/17/2018	\$12.20	Amazon.com MT3Q50LW1
9/17/2018	\$319.70	Bridgeway Solutions, Inc.
9/17/2018	\$142.41	SMITH ADDRESSING MACHINE
9/17/2018	\$95.40	COWARTS AWARDS
9/17/2018	\$224.70	STAPLES DIRECT
9/17/2018	\$57.28	BLACK ELECTRICAL SUPPLY I
9/17/2018	\$773.65	UNITED REFRIG INC 487
9/17/2018	\$750.00	C E V MULTIMEDIA, LTD.
9/17/2018	\$940.99	LEONARD BUILDING & TRUCK
9/17/2018	\$12.78	LOWES #00528
9/17/2018	\$1,538.32	EMBASSY SUITES CNV CTR
9/17/2018	\$18.29	SCGOV866-340-7105DMV0049
9/17/2018	\$65.00	INDIANAPOLIS PARKING,
9/17/2018	\$452.76	DBC BLICK ART MATERIAL
9/17/2018	\$353.00	CHICK-FIL-A #01309
9/17/2018	\$37.12	BC CANNON
9/17/2018	\$2,265.70	AMZN Mktp US
9/17/2018	\$303.75	CHICK-FIL-A #03967
9/17/2018	\$200.00	GotSoccer Events
9/17/2018	\$68.45	FAST SIGNS
9/17/2018	\$55.12	AIRGAS SOUTH

Post Date	Amount	Vendor Name
9/17/2018	\$7,048.99	DMI DELL K-12 REL
9/17/2018	\$75.00	PAYPAL WINTHROP
9/17/2018	\$55.58	THE HOME DEPOT #1126
9/17/2018	(\$1,499.00)	PADLET
9/17/2018	\$306.21	DEMCO INC
9/17/2018	\$19.99	AMZN Mktp US
9/17/2018	\$940.99	LEONARD BUILDING & TRUCK
9/17/2018	\$126.14	Amazon Prime
9/17/2018	\$48.06	PAPA JOHN'S #0193
9/17/2018	(\$767.44)	BRIDGETEK SOLUTION LLC
9/17/2018	\$126.78	WWW.SALLYBEAUTY.COM 9689
9/17/2018	\$17.99	AMZN Mktp US MT2WQ6LY2
9/17/2018	\$128.97	PHYSICAL EDUCATION EQUIP
9/17/2018	\$50.00	SOUTH CAROLINA ASSOCIATIO
9/17/2018	\$105.95	BARNES & NOBLE #2221
9/17/2018	\$504.00	TRUCK PRO
9/17/2018	\$30.04	OFFICE DEPOT #1214
9/17/2018	\$94.90	TRANE SUPPLY-115413
9/17/2018	\$143.99	Amazon.com MT3488FM0
9/17/2018	\$133.11	STAPLES 00108779
9/17/2018	\$13.77	Amazon Prime
9/17/2018	\$11.80	USPS PO 4536260275
9/17/2018	\$6,460.70	DMI DELL K-12 REL
9/17/2018	\$1,465.66	DH PACE COMPANY
9/17/2018	\$935.00	FFA ORG ONLINE
9/17/2018	\$180.25	SQ TRENDSETTERS HAIR
9/17/2018	\$252.70	TOTAL MAINTENANCE SOLUTIO
9/17/2018	\$35.97	AMZN Mktp US MT6SX7FU0
9/17/2018	\$96.46	STAPLES 00105536
9/17/2018	\$3,524.50	DMI DELL K-12 REL
9/17/2018	\$477.99	JOHNSTONE SUPPLY
9/17/2018	\$940.99	LEONARD BUILDING & TRUCK
9/17/2018	\$41.30	INGLES MARKETS #208
9/17/2018	\$338.07	AMZN Mktp US MT8KZ1LZ0
9/17/2018	\$85.67	SILMAR ELECTRONICS
9/17/2018	\$55.11	Amazon.com MT8MI4LP0
9/17/2018	\$38.14	LOWES #00667
9/17/2018	\$104.94	GIMME-A-SIGN CO INC
9/17/2018	\$1,240.00	IN THE GRAPHIC COW CO.
9/17/2018	\$173.63	RED ROOF INN
9/17/2018	\$43.95	PAYPAL BAYLY INC
9/17/2018	\$793.94	LENOVO GROUP
9/17/2018	\$104.94	UNITED REFRIG INC 487
9/17/2018	\$72.79	KRISPY KREME DOUGH
9/17/2018	\$21,006.05	SCDOR DORWAY
9/17/2018	\$100.69	AMZN Mktp US MT4PD1OX2
9/17/2018	\$38.67	PPG PAINTS 9388
9/17/2018	\$41.00	BOOKS ARE FUN
9/17/2018	\$15.88	MCLESKEY- TODD TRUE VALUE
9/17/2018	\$113.81	AMZN Mktp US MT38B0CV0
9/17/2018	\$46.29	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
9/17/2018	\$200.00	GotSoccer Events
9/17/2018	\$98.97	TRANE SUPPLY-115413
9/17/2018	\$31.90	NORFOLK WIRE AND ELECTRON
9/17/2018	\$33,835.21	DMI DELL K-12 REL
9/17/2018	\$588.37	Amazon.com MT2UP9L40
9/17/2018	\$43.72	WM SUPERCENTER #2265
9/17/2018	\$105.00	IN NETSTYLE
9/17/2018	\$7.84	CREGGER COMPANY 2
9/17/2018	\$11.90	THEATREFOLK
9/17/2018	\$155.08	FORMS AND SUPPLY - AOPD
9/17/2018	\$206.88	SAMSClub #8278
9/17/2018	\$710.20	BRIDGETEK SOLUTION LLC
9/17/2018	\$66.78	STAPLS720443615500001
9/17/2018	\$94.54	WAL-MART #1130
9/17/2018	\$571.72	DBC BLICK ART MATERIAL
9/17/2018	\$243.70	Amazon.com MT2UR7L82
9/17/2018	\$1.30	TOTAL MAINTENANCE SOLUTIO
9/17/2018	\$129.93	OFFICE DEPOT #1099
9/17/2018	\$1,116.18	CUSTOM SIGNS INC
9/17/2018	\$72.37	OFFICE DEPOT #1214
9/17/2018	\$30.27	AMZN Mktp US
9/17/2018	\$49.22	PUBLIX #1608
9/17/2018	\$34.56	STU SHINDIGZ DECORATIO
9/17/2018	\$8,458.79	DMI DELL K-12 REL
9/17/2018	\$454.34	FORMS AND SUPPLY - AOPD
9/17/2018	\$219.90	CARSONS NUT BOLT AND TOOL
9/17/2018	\$90.96	HOBBY LOBBY #328
9/17/2018	\$392.38	LOWES #01718
9/17/2018	\$187.35	AMZN Mktp US MT3TK54Z1
9/17/2018	\$94.73	AMZN Mktp US MT51564U0
9/17/2018	\$58.75	TOTAL MAINTENANCE SOLUTIO
9/17/2018	\$74.37	LOWES #01983
9/17/2018	\$10.79	AMZN Mktp US MT9BD8LZ0
9/17/2018	\$72.00	TARGET 00019372
9/17/2018	\$103.83	FORMS AND SUPPLY - AOPD
9/17/2018	\$568.00	SAYRE ENTERPRISES 1
9/17/2018	\$216.24	EXCLAMARK AWARDS AND
9/17/2018	\$679.88	AIRGAS SOUTH
9/17/2018	\$27.97	THE HOME DEPOT #1127
9/17/2018	\$24,720.32	DMI DELL K-12 REL
9/17/2018	\$513.08	SAMS CLUB #8278
9/17/2018	\$59.77	THE HOME DEPOT #1127
9/17/2018	\$17.74	AMZN Mktp US MT91J24P1
9/17/2018	\$62.22	RESTAURANT DEPOT
9/17/2018	\$25.13	PLAYSCRIPTS INC
9/17/2018	\$36.06	WALMART.COM 8009666546
9/17/2018	\$118.72	COMMERCIAL ENGRAVING
9/17/2018	\$57.28	Amazon.com
9/17/2018	\$137.72	SHERWIN WILLIAMS 702735
9/17/2018	\$57.28	Amazon.com
9/17/2018	\$32,425.40	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
9/17/2018	\$80.42	BARNES&NOBLE.COM-BN
9/17/2018	\$13.34	AMZN Mktp US MT39V9ZZ2
9/17/2018	\$81.00	BOOKS ARE FUN
9/17/2018	\$90.99	LOWES #01718
9/17/2018	\$105.00	SOUTH CAROLINA ASSOCIATIO
9/17/2018	\$356.14	LAKESHORE LEARNING MATER
9/17/2018	\$12.49	AIRGAS SOUTH
9/17/2018	\$99.90	WEST MUSIC CATALOG
9/17/2018	\$87.32	THE HOME DEPOT 1127
9/17/2018	\$12.76	AMZN Mktp US MT4PN7O12
9/17/2018	\$44.85	SPINX #110
9/17/2018	\$36.74	LAKESHORE LEARNING MATER
9/17/2018	\$118.72	COMMERCIAL ENGRAVING
9/17/2018	\$36.17	WALMART.COM 8009666546
9/17/2018	\$171.41	SHERWIN WILLIAMS 702735
9/17/2018	\$300.00	CAROWINDS WEB MUSIC FEST
9/17/2018	\$91.18	J W PEPPER AND SON INC
9/17/2018	\$499.71	J W VAUGHAN CO INC
9/17/2018	\$344.36	BRIDGETEK SOLUTION LLC
9/17/2018	\$25.96	SPINX #197
9/17/2018	\$135.67	AMZN Mktp US MT1ZS5L81
9/17/2018	\$675.00	THE MUSIC STORE
9/17/2018	\$355.63	SMITH ADDRESSING MACHINE
9/17/2018	\$40.68	QT 1138 97011381
9/17/2018	\$105.39	JOHNSTONE SUPPLY
9/17/2018	\$165.99	NDS COVERS/ EEVELLE
9/17/2018	\$8.78	THE HOME DEPOT #1127
9/17/2018	\$11.11	THE UPS STORE 3193
9/17/2018	\$1,208.40	THE NATIONAL BETA CLUB
9/17/2018	\$10.59	OREILLY AUTO #4569
9/17/2018	\$11.85	AMZN Mktp US MT6K33FM1
9/17/2018	\$2,811.11	DMI DELL K-12 REL
9/17/2018	\$268.29	TRANE SUPPLY-115413
9/17/2018	\$23.48	INGLES MARKETS #206
9/17/2018	\$71.39	CUMMINS INC
9/17/2018	\$15.89	THE HOME DEPOT #1127
9/17/2018	\$1,442.78	LOWES #00907
9/17/2018	\$27.38	AMZN Mktp US MT4HI1F31
9/17/2018	\$11.13	Amazon.com MT1UJ5LZ0
9/17/2018	\$70.42	PUBLIX #874
9/17/2018	\$59.46	OREILLY AUTO #1448
9/17/2018	\$24.80	AMZN Mktp US MT3UQ2FM0
9/17/2018	(\$321.95)	AMZN Mktp US
9/17/2018	\$25,729.32	DMI DELL K-12 REL
9/17/2018	\$7.96	AMZN Mktp US
9/17/2018	\$173.63	RED ROOF INN
9/17/2018	\$360.40	AMZN Mktp US MT3QI0LI1
9/17/2018	\$6.03	TOTAL MAINTENANCE SOLUTIO
9/17/2018	\$58.99	HOLDER ELECTRIC SUPPLY
9/17/2018	\$156.35	BC CANNON
9/17/2018	\$23.87	LIDL #1064

Post Date	Amount	Vendor Name
9/17/2018	\$114.48	IN THE GRAPHIC COW CO.
9/17/2018	\$5,639.19	DMI DELL K-12 REL
9/17/2018	(\$66.45)	STAPLS7203580146001001
9/17/2018	\$90.86	DOMINO'S 5623
9/17/2018	\$940.99	LEONARD BUILDING & TRUCK
9/17/2018	\$123.98	AMZN Mktp US
9/17/2018	\$18.89	THE HOME DEPOT #1124
9/17/2018	\$101.88	AMZN Mktp US
9/17/2018	\$795.42	WHALEY FOODSERVICE
9/17/2018	\$104.76	Amazon.com
9/17/2018	\$10.34	DBC BLICK ART MATERIAL
9/17/2018	\$155.49	RESTAURANT DEPOT
9/17/2018	\$176.70	STAPLES 00105536
9/17/2018	\$55.07	BINSWANGER GLASS #43
9/17/2018	\$17.28	SAMS CLUB #8278
9/17/2018	\$159.50	WALMART.COM 8009666546
9/17/2018	\$1,928.46	NO TEARS LEARNING INC
9/17/2018	\$360.38	HOLDER ELECTRIC SUPPLY
9/17/2018	\$546.92	PITSCO INC
9/17/2018	\$55.63	GREENVILLE FENCE CO
9/17/2018	\$89.61	MCMASTER-CARR
9/17/2018	\$87.86	OTC BRANDS, INC.
9/17/2018	\$2,000.00	FURMAN CONF & EVENT SVC
9/17/2018	\$44.50	STAPLES 00105536
9/17/2018	\$41.85	WM SUPERCENTER #5487
9/17/2018	\$910.00	MUSIC THEATRE INTERNATIO
9/17/2018	\$58.75	Amazon.com MT46F5OS0
9/17/2018	\$61.22	UNITED REFRIG INC 487
9/17/2018	\$702.93	DBC BLICK ART MATERIAL
9/17/2018	\$598.59	WAL-MART #5487
9/17/2018	\$115.03	TOWELHUB
9/17/2018	\$18.40	TRANE SUPPLY-115413
9/17/2018	\$1,538.32	EMBASSY SUITES CNV CTR
9/17/2018	\$251.66	Amazon.com MT7271LO2
9/17/2018	\$57.40	HOLDER ELECTRIC SUPPLY
9/17/2018	\$9.54	AMZN Mktp US
9/17/2018	\$210.00	PAYPAL SCMEAORCHES
9/17/2018	\$25,000.00	AMERICAN ASSOC OF SCHOOL
9/17/2018	\$18.31	STARBUCKS STORE 08803
9/17/2018	\$17.99	AMZN Mktp US MT5HW2FT1
9/17/2018	\$1,000.00	GREAT WOLF CONCORD
9/17/2018	\$18.29	SCGOV866-340-7105DMV0049
9/17/2018	\$22.58	CHEWY.COM
9/17/2018	\$19.93	STAPLS7203617389000005
9/17/2018	\$1,090.74	DMI DELL K-12 REL
9/17/2018	\$118.37	BOJANGLES 443 01004431
9/17/2018	\$49.38	AMZN Mktp US MT3US1F81
9/17/2018	\$101.77	CHICK-FIL-A #03144
9/17/2018	\$289.85	CHICK-FIL-A #01076
9/17/2018	\$845.88	BESTBUYCOM805563014240
9/17/2018	\$45.57	Amazon.com MT0VY1O51

Post Date	Amount	Vendor Name
9/17/2018	\$59.72	THE HOME DEPOT #1129
9/17/2018	\$30.62	STAPLES DIRECT
9/17/2018	\$16.96	AMZN Mktp US MT8VA4O21
9/17/2018	\$173.63	RED ROOF INN
9/17/2018	\$19.70	USPS PO 4556800662
9/17/2018	\$13.39	THE HOME DEPOT #1127
9/17/2018	\$48.99	LIFEWAY CHRISTIAN STORE
9/17/2018	\$700.63	SMITH ADDRESSING MACHINE
9/17/2018	\$88.52	WAL-MART #1035
9/17/2018	\$107.41	AMZN Mktp US MT9UF4FS2
9/17/2018	\$35.23	PROSOURCE LLC 1
9/17/2018	\$84.80	WAL-MART #0640
9/17/2018	\$587.03	SIGNS BY TOMORROW
9/17/2018	\$18.13	UNITED REFRIG INC 487
9/17/2018	\$150.00	ROBOTEVENTS.COM
9/17/2018	\$82.34	CREGGER COMPANY 2
9/17/2018	\$61.44	AMZN Mktp US MT1137431
9/17/2018	\$151.04	WHALEY FOODSERVICE
9/17/2018	\$375.00	123 123SIGNUP - CUSTOMER
9/17/2018	\$147.20	SMITH ADDRESSING MACHINE
9/17/2018	\$5.06	THE HOME DEPOT #1127
9/17/2018	\$5.00	LIFEWAY CHRISTIAN STORE
9/17/2018	\$18.29	SCGOV866-340-7105DMV0049
9/17/2018	(\$247.79)	HERITAGE FOOD SERVICE GRO
9/17/2018	\$17.93	SPINX #197
9/17/2018	\$19.93	STAPLS7203617389000003
9/17/2018	\$704.91	DMI DELL K-12 REL
9/17/2018	\$125.76	THE HOME DEPOT #1124
9/17/2018	\$113.73	Amazon.com MT1R75O70
9/17/2018	\$155.48	SP FAST LIFT PARTS
9/17/2018	\$183.93	J W PEPPER AND SON INC
9/17/2018	\$127.66	SAMS CLUB #8278
9/17/2018	\$329.16	CHEWY.COM
9/17/2018	\$74.98	STAPLES DIRECT
9/17/2018	\$173.63	RED ROOF INN
9/17/2018	\$9.75	MECO INC OF AUGUSTA
9/17/2018	(\$193.17)	AMZN Mktp US
9/17/2018	\$505.82	CREGGER COMPANY 2
9/17/2018	\$274.59	CHICK-FIL-A #02122
9/17/2018	\$199.90	WWW.NEWEGG.COM
9/17/2018	\$19.93	STAPLS7203617389000004
9/17/2018	\$95.01	UNITED REFRIG INC 499
9/17/2018	\$2,300.00	THE PEACE CENTER
9/17/2018	\$158.25	CHICK-FIL-A #00830
9/17/2018	\$272.16	CHICK-FIL-A #00726
9/17/2018	(\$37.50)	NCS GED EXAM
9/17/2018	\$18.29	SCGOV866-340-7105DMV0049
9/17/2018	\$42.39	ROSS STORES #758
9/17/2018	\$542.81	VEX ROBOTICS INC
9/17/2018	\$502.80	PECKNEL MUSIC COMPANY
9/17/2018	\$181.69	SAMSCLUB.COM

Post Date	Amount	Vendor Name
9/17/2018	\$97.52	HOFFMAN & HOFFMAN
9/17/2018	\$335.15	MELLOW MUSHROOM GREENV
9/17/2018	\$23.12	SPINX #197
9/17/2018	(\$314.66)	BARNES&NOBLE.COM-BN
9/17/2018	\$856.47	LOWES #00907
9/17/2018	\$37.29	CHEWY.COM
9/17/2018	\$296.22	TCT ANDERSON'S
9/17/2018	\$13.18	Amazon.com MT9MX9LY1
9/17/2018	\$3,840.55	REI GREENWOODHEINEMANN
9/17/2018	\$55.15	AMZN Mktp US
9/17/2018	\$137.79	STAPLES 00108688
9/18/2018	\$18.53	LOWES #00667
9/18/2018	\$2,966.24	LEARNING A-Z, LLC
9/18/2018	\$16.67	WALGREENS #11400
9/18/2018	\$19.98	FASTENAL COMPANY01
9/18/2018	\$45.03	LOWES #01718
9/18/2018	\$135.50	EPIC SPORTS, INC.
9/18/2018	\$111.98	GRAINGER
9/18/2018	\$10.59	AMZN Mktp US MT5AM9FN0
9/18/2018	\$16.41	PUBLIX #1608
9/18/2018	\$157.94	WAL-MART #1244
9/18/2018	\$300.00	ROBOTEVENTS.COM
9/18/2018	\$166.75	AMZN Mktp US MT8ZA2ZA0
9/18/2018	\$206.70	DOLLAR TREE
9/18/2018	\$520.00	AMZN Mktp US
9/18/2018	\$27.15	WAL-MART #3628
9/18/2018	\$140.60	WAL-MART #2265
9/18/2018	\$42.83	WP LAW GREENVILLE
9/18/2018	\$78.99	AMZN Mktp US
9/18/2018	\$6.64	TRAVELOCITY 7380594857
9/18/2018	\$147.22	GREENVILLE TURF AND TRACT
9/18/2018	\$105.89	ADVANCE AUTO PARTS #5440
9/18/2018	\$80.83	ROLY POLY - GREENVILLE SC
9/18/2018	\$169.55	U N X INCORPORATED
9/18/2018	\$13.75	LOWES #01718
9/18/2018	\$52.14	DSS ACHIEVMNTPRODUCTS
9/18/2018	\$97.76	LOWES #00528
9/18/2018	\$6.36	TARGET 00019372
9/18/2018	\$793.08	EDUCATIONAL PROD.
9/18/2018	\$67.59	CVS/PHARMACY #02192
9/18/2018	\$38.02	JOHNSTONE SUPPLY
9/18/2018	\$1,449.74	SHERWIN WILLIAMS 702275
9/18/2018	\$95.30	AMZN Mktp US
9/18/2018	\$150.52	TOTAL MAINTENANCE SOLUTIO
9/18/2018	\$208.32	SAMSClub #8278
9/18/2018	\$125.83	THE WEBSTAUANT STORE
9/18/2018	\$68.89	Amazon.com MT4U97ZC0
9/18/2018	\$1.81	LOWES #00667
9/18/2018	\$47.68	TOTAL MAINTENANCE SOLUTIO
9/18/2018	\$417.16	SSI SCHOOL SPECIALTY
9/18/2018	\$1,305.00	THE NATIONAL BETA CLUB

Post Date	Amount	Vendor Name
9/18/2018	\$1,995.00	NETSUPPORT INC
9/18/2018	\$10.56	LOWES #01718
9/18/2018	\$200.00	PAYPAL SCMEAORCHES
9/18/2018	\$698.48	AWL PEARSON EDUCATION
9/18/2018	\$420.18	EB SCCEC 2019 ANNUAL
9/18/2018	\$95.00	EDUC THEATRE ASSOC
9/18/2018	\$332.40	DECKER EQUIPMENT
9/18/2018	\$2,347.54	GREENVILLE TURF AND TRACT
9/18/2018	\$42.74	J W PEPPER AND SON INC
9/18/2018	\$1,042.10	Amazon.com
9/18/2018	\$25.99	AMZN Mktp US
9/18/2018	\$1,020.00	FUNDRAISING BOOKS
9/18/2018	\$100.00	CAROWINDS WEB MUSIC FEST
9/18/2018	\$147.52	Amazon.com MT50O1Z00
9/18/2018	\$182.23	SAFEGUARD BUSINESS SYS
9/18/2018	(\$671.52)	CLAIM ADJ/THE VICTORIAN C
9/18/2018	\$112.65	AMZN Mktp US
9/18/2018	\$10.80	JASON'S DELI GSC #
9/18/2018	\$685.37	THE NATIONAL BETA CLUB
9/18/2018	\$725.00	AIR DIAGNOSTICS INC
9/18/2018	\$473.00	PROJECT LEAD THE WAY, INC
9/18/2018	\$446.60	CUSTMLANYARDLANYARDS
9/18/2018	\$24.38	DMI DELL K-12 REL
9/18/2018	\$502.66	ACT Innovations in Edu
9/18/2018	\$35.00	USPS PO 4536250273
9/18/2018	\$327.92	GREENVILLE TURF AND TRACT
9/18/2018	\$318.00	CDW GOVT #PFV3641
9/18/2018	\$95.15	ADVANCE AUTO PARTS #5440
9/18/2018	\$14.29	CDO TECHNOLOGY
9/18/2018	\$32.92	SAMSCLUB #8278
9/18/2018	\$130.17	AMERICAN FLAGS EXP
9/18/2018	\$38.69	REI GREENWOODHEINEMANN
9/18/2018	(\$9.99)	AMZN Mktp US
9/18/2018	\$94.64	TARGET 00019372
9/18/2018	\$109.95	B&H PHOTO 800-606-6969
9/18/2018	\$704.91	DMI DELL K-12 REL
9/18/2018	\$105.30	LOWES #00528
9/18/2018	\$424.70	SAMSCLUB #8278
9/18/2018	\$37.41	LOWES #00667
9/18/2018	\$59.64	TOTAL MAINTENANCE SOLUTIO
9/18/2018	\$1,795.00	BRAINPOP
9/18/2018	\$51.40	LITTLE CAESARS 0101 0015
9/18/2018	\$524.68	CHALKS TRUCK PARTS INC
9/18/2018	\$110.69	AMZN Mktp US MT9WE1ZD2
9/18/2018	\$84.69	AMZN Mktp US MT94Z5F71
9/18/2018	\$395.12	WW WILLIAMS COMPANY
9/18/2018	\$160.17	DSS ACHIEVMNTPRODUCTS
9/18/2018	(\$3.49)	SKR AbeBooks.co FO73MA
9/18/2018	\$72.10	USPS PO 4536250273
9/18/2018	\$303.92	BEACON ATHLETICS
9/18/2018	\$39.02	Amazon.com MT4FC6ZT1

Post Date	Amount	Vendor Name
9/18/2018	\$32.48	TEACHER'S DISCOVERY
9/18/2018	(\$3,840.55)	REI GREENWOODHEINEMANN
9/18/2018	\$161.92	AMZN Mktp US MT65Q3Z81
9/18/2018	\$100.53	GREENVILLE TURF AND TRACT
9/18/2018	\$70.98	IN PALMFLEX, INC
9/18/2018	\$495.48	TRUCK PRO
9/18/2018	\$37.91	ID WHOLESALER
9/18/2018	(\$411.36)	GREENVILLE WATER SYSTEM
9/18/2018	\$132.12	AAA SUPPLY INC
9/18/2018	\$129.88	AMZN Mktp US
9/18/2018	\$150.00	SC BAR
9/18/2018	\$149.00	STU SPIRITLINE
9/18/2018	\$25.92	FASTENAL COMPANY01
9/18/2018	\$38.08	AMZN Mktp US MT89A84I0
9/18/2018	\$44.50	AMZN Mktp US
9/18/2018	\$50.00	USPS PO 4536260274
9/18/2018	\$805.22	THE NATIONAL BETA CLUB
9/18/2018	(\$128.78)	AMZN Mktp US
9/18/2018	\$700.98	PAYPAL HOPEKINGTEA
9/18/2018	\$24.67	ADVANCE AUTO PARTS #5440
9/18/2018	\$340.00	AMZN Mktp US MT28F2F31
9/18/2018	\$111.98	GRAINGER
9/18/2018	\$628.48	GREENVILLE TURF AND TRACT
9/18/2018	\$148.44	MICHAELS STORES 6001
9/18/2018	\$1,415.25	STUDIES WEEKLY
9/18/2018	\$122.45	AWARD EMBLEM MFG. CO.
9/18/2018	\$262.55	SCABASTATECHAPTER
9/18/2018	\$109.99	SWEETWATER SOUND
9/18/2018	\$594.60	EXPEDIA 7380663236017
9/18/2018	\$46.64	DOLLAR TREE
9/18/2018	\$18.01	COUNTRY BOYS GREEN
9/19/2018	\$15.98	AMZN Mktp US MT14R9ZR1
9/19/2018	\$83.39	RED ROOF INN
9/19/2018	\$14.65	MONOPRICE, INC.
9/19/2018	\$424.00	HUDL
9/19/2018	\$1,489.32	HAJOCA TAYLORS 72
9/19/2018	\$109.40	THE FLAG STORE OF CONNECT
9/19/2018	\$143.03	Really Good
9/19/2018	\$775.78	GREENVILLE WATER SYSTEM
9/19/2018	\$70.45	CHECKSFORLESS.COM
9/19/2018	\$25.00	PAYPAL EARTHSURFAC
9/19/2018	\$951.25	MOE'S SW GRILL 247
9/19/2018	\$270.99	FORMS AND SUPPLY - AOPD
9/19/2018	\$31.88	AMZN Mktp US MT5NB9ZZ2
9/19/2018	\$14.98	SAMSClub #8278
9/19/2018	\$5.00	CARSONS NUT BOLT AND TOOL
9/19/2018	\$131.76	GREENVILLE WATER SYSTEM
9/19/2018	\$152.60	Really Good
9/19/2018	\$441.80	DELTA AIR 0067182528593
9/19/2018	\$12.19	TOTAL MAINTENANCE SOLUTIO
9/19/2018	\$20.69	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
9/19/2018	\$23.88	WAL-MART #5487
9/19/2018	\$16.08	SAMSClub #8278
9/19/2018	\$721.05	GREENVILLE WATER SYSTEM
9/19/2018	\$10.00	THE NATIONAL BETA CLUB
9/19/2018	\$83.39	RED ROOF INN
9/19/2018	\$359.84	GREENVILLE WATER SYSTEM
9/19/2018	\$14.99	AMZN Mktp US
9/19/2018	\$8.46	PPG PAINTS 9388
9/19/2018	\$204.25	COMMUNICATION SERVICE CEN
9/19/2018	\$302.73	LOWES #00667
9/19/2018	\$168.54	DMI DELL K-12 REL
9/19/2018	\$60.88	FOOD LION #2212
9/19/2018	\$401.95	GOPHER SPORT
9/19/2018	(\$146.88)	LOWES #00667
9/19/2018	\$346.27	PRESENTATION SYSTEMS SO
9/19/2018	\$25.49	AMZN Mktp US
9/19/2018	\$1,621.01	SCHUTT RECONDITIONING
9/19/2018	\$28.51	LOWES #00667
9/19/2018	\$373.08	LANDSCAPERS SUPPLY OF GR
9/19/2018	\$1,869.80	TPM
9/19/2018	\$1,265.32	LOWES #01718
9/19/2018	\$27.99	AMZN Mktp US MT8677NJ2
9/19/2018	\$348.58	PRESENTATION SYSTEMS SO
9/19/2018	\$151.92	STI TURF CARE EQUIPMENT-G
9/19/2018	\$125.36	AMZN Mktp US MT3KS6ZR0
9/19/2018	\$338.97	GREENVILLE WATER SYSTEM
9/19/2018	\$76.64	LOWES #00667
9/19/2018	\$1,203.90	GREENVILLE WATER SYSTEM
9/19/2018	\$9.71	DUNKIN #302065 Q35
9/19/2018	\$12.57	AMZN Mktp US MT04H9ZT2
9/19/2018	\$97.19	JASON'S DELI GSC #
9/19/2018	\$230.67	GOS// GREENVILLE OFFICE S
9/19/2018	\$103.06	SAMSClub #8278
9/19/2018	\$28.48	HAJOCA TAYLORS 72
9/19/2018	\$119.90	AMZN Mktp US
9/19/2018	\$223.43	UNITED REFRIG INC 487
9/19/2018	\$245.62	PECKNEL MUSIC COMPANY
9/19/2018	\$103.00	BRILLIANTVINYL
9/19/2018	\$33.86	GREENVILLE WATER SYSTEM
9/19/2018	\$448.10	UNITED 0162417580331
9/19/2018	\$90.70	GREENVILLE WATER SYSTEM
9/19/2018	\$2,675.43	GREENVILLE WATER SYSTEM
9/19/2018	\$17.86	LOWES #00667
9/19/2018	\$439.90	TOTAL MAINTENANCE SOLUTIO
9/19/2018	\$33.82	Amazon.com MT9089ZP2
9/19/2018	\$68.71	GREENVILLE WATER SYSTEM
9/19/2018	\$103.98	AMZN Mktp US MT5NU7ZK0
9/19/2018	\$70.23	GREENVILLE WATER SYSTEM
9/19/2018	\$236.66	FORMS AND SUPPLY - AOPD
9/19/2018	\$156.53	LOWES #00667
9/19/2018	\$454.23	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
9/19/2018	\$313.30	AMERICAN AIR0017182515385
9/19/2018	(\$126.14)	Amazon Prime
9/19/2018	\$9.18	FOOD LION #2212
9/19/2018	\$151.69	AMZN Mktp US
9/19/2018	\$1,076.13	GREENVILLE WATER SYSTEM
9/19/2018	\$34.95	AMZN Mktp US MTOQA2Z51
9/19/2018	\$63.32	Amazon.com
9/19/2018	\$29.00	EDUCATION WEEK
9/19/2018	\$73.91	GREENVILLE WATER SYSTEM
9/19/2018	\$293.62	WHALEY FOODSERVICE
9/19/2018	\$1,028.16	DGP PUBLISHING INC
9/19/2018	\$72.38	Amazon.com
9/19/2018	\$279.80	LANDSCAPERS SUPPLY OF GR
9/19/2018	\$99.98	AMZN Mktp US
9/19/2018	\$421.02	AWL PEARSON EDUCATION
9/19/2018	\$35.48	SHERWIN WILLIAMS 702628
9/19/2018	\$75.00	PAYPAL WINTHROP
9/19/2018	\$186.15	GREENVILLE WATER SYSTEM
9/19/2018	\$18.41	BLACK ELECTRICAL SUPPLY I
9/19/2018	\$257.83	LOWES #01983
9/19/2018	\$155.25	Really Good
9/19/2018	\$6.78	GREENVILLE WATER SYSTEM
9/19/2018	\$120.00	NATIONALGEO
9/19/2018	\$122.70	GREER CPW 1
9/19/2018	\$46.56	LOWES #01718
9/19/2018	\$3.04	UNITED REFRIG INC 487
9/19/2018	\$691.59	BOUND TO STAY BOUND BOOKS
9/19/2018	\$11.64	LOWES #01983
9/19/2018	\$323.30	CDW GOVT #PGG8256
9/19/2018	\$627.93	GREENVILLE WATER SYSTEM
9/19/2018	\$317.52	SQ WHOLY SMOKE
9/19/2018	\$1,133.01	GREENVILLE WATER SYSTEM
9/19/2018	\$24.95	AMZN Mktp US MT2QF6ZX2
9/19/2018	\$294.20	SAMSClub #4901
9/19/2018	\$582.26	GREENVILLE WATER SYSTEM
9/19/2018	\$41.97	AMZN Mktp US MT3ZK1N21
9/19/2018	\$85.30	AAA SUPPLY INC
9/19/2018	\$126.42	MCNAUGHTON MCKAY ELECTRI
9/19/2018	\$176.74	GREENVILLE WATER SYSTEM
9/19/2018	\$1.53	NORFOLK WIRE AND ELECTRON
9/19/2018	\$11.99	AMZN Mktp US
9/19/2018	\$68.11	DNI AUTO PARTS
9/19/2018	\$420.07	DGP PUBLISHING INC
9/19/2018	\$109.71	LOWES #00528
9/19/2018	\$357.04	BARNES&NOBLE.COM-BN
9/19/2018	\$22.94	RESTAURANT DEPOT
9/19/2018	\$586.56	LOWES #01718
9/19/2018	\$2,263.02	GREER CPW 1
9/19/2018	\$1,219.00	NORRIS SUPPLY
9/19/2018	\$593.85	UNITED REFRIG INC 499
9/19/2018	\$1,085.69	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
9/19/2018	\$8.75	USPS PO 4586800687
9/19/2018	\$196.22	PPG PAINTS 9388
9/19/2018	\$595.50	GREENVILLE WATER SYSTEM
9/19/2018	\$2,220.00	THE PEACE CENTER
9/19/2018	\$33.20	Amazon.com MT1Q27ZT1
9/19/2018	\$1,514.38	GREENVILLE WATER SYSTEM
9/19/2018	\$80.19	WAL-MART #5487
9/19/2018	\$18.29	SCGOV866-340-7105DMV0049
9/19/2018	\$9.50	LOWES #01718
9/19/2018	\$407.42	Amazon.com
9/19/2018	\$82.76	UNITED REFRIG INC 499
9/19/2018	\$32.99	AMZN Mktp US MT6ZD3N60
9/19/2018	\$668.27	GREER CPW 1
9/19/2018	\$856.87	FOLLETT SCHOOL SOLUTIONS
9/19/2018	\$70.39	INGLES MARKETS #208
9/19/2018	\$350.00	SWANK MOTION PICTURES IN
9/19/2018	\$82.20	WAL-MART #1244
9/19/2018	\$309.00	AMERICAN ORFF-SCHULWERK A
9/19/2018	\$275.70	GREENVILLE WATER SYSTEM
9/19/2018	\$5.28	LOWES #01718
9/19/2018	\$75.00	4 STRINGS
9/19/2018	\$102.90	SAMSClub #4901
9/19/2018	\$30.00	SIMPSONVILLE ACE HDWE
9/19/2018	\$275.00	SP BREAKOUT INCORPOR
9/19/2018	\$183.14	INGLES MARKETS #208
9/19/2018	\$1,502.49	GREENVILLE WATER SYSTEM
9/19/2018	\$155.15	SAMSClub #8278
9/19/2018	\$155.56	LOWES #00667
9/19/2018	\$61.75	POSITIVE PROMOTIONS INC
9/19/2018	\$31.23	GREER CPW 1
9/19/2018	\$205.89	AMZN Mktp US MT9DD7ZK1
9/19/2018	\$32.99	AMZN Mktp US MT96G0NP0
9/19/2018	\$11.29	GREENVILLE WATER SYSTEM
9/19/2018	\$240.64	GREENVILLE WATER SYSTEM
9/19/2018	\$10.49	AMZN Mktp US MT61H7ZQ2
9/19/2018	\$55.07	PUBLIX #632
9/19/2018	\$169.09	TRUCK PRO
9/19/2018	\$369.05	UNITED REFRIG INC 487
9/19/2018	\$48.30	TARGET.COM
9/19/2018	\$18.21	OREILLY AUTO #4569
9/19/2018	\$20.71	AMZN Mktp US MT3TP7Z50
9/19/2018	\$300.00	SQ SC PARTY DJ LLC
9/19/2018	\$297.88	Amazon.com MT3178ZK0
9/19/2018	\$307.77	WHALEY FOODSERVICE
9/19/2018	\$126.39	WAL-MART #4452
9/19/2018	\$69.92	FORMS AND SUPPLY - AOPD
9/19/2018	\$37.48	LOWES #00528
9/19/2018	\$1,140.56	OFFICE DEPOT #1214
9/19/2018	\$232.42	WHOLEFDS WDF 10224
9/19/2018	\$49.97	AMZN Mktp US
9/19/2018	\$376.58	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
9/19/2018	\$1,990.91	GREENVILLE WATER SYSTEM
9/19/2018	\$63.60	BARRETT'S FLOWERS INC
9/19/2018	\$34.72	AMZN Mktp US
9/19/2018	\$16.26	AMZN Mktp US MT3W40NU0
9/19/2018	\$18.31	OREILLY AUTO #4569
9/19/2018	\$50.17	DUNKIN #302065 Q35
9/19/2018	\$33.44	LOWES #01718
9/19/2018	\$334.61	CHICK-FIL-A #03144
9/19/2018	(\$9.53)	Claim ADJ/Prime Video
9/19/2018	\$73.96	SAMSClub #8278
9/19/2018	\$641.46	GREENVILLE WATER SYSTEM
9/19/2018	\$33.29	HOBBY LOBBY #0318
9/19/2018	\$16.25	TOTAL MAINTENANCE SOLUTIO
9/19/2018	\$135.32	AMZN Mktp US
9/19/2018	\$46.83	UNITED REFRIG INC 487
9/19/2018	\$152.40	Amazon.com MT0976NT1
9/19/2018	\$377.44	Amazon.com MT1L09NH2
9/19/2018	\$202.99	OFFICE DEPOT #1214
9/19/2018	\$461.24	JOHNSTONE SUPPLY
9/19/2018	\$727.32	GREENVILLE WATER SYSTEM
9/19/2018	\$83.39	RED ROOF INN
9/19/2018	\$783.24	GREENVILLE WATER SYSTEM
9/19/2018	\$11.29	GREENVILLE WATER SYSTEM
9/19/2018	\$110.69	TRANE SUPPLY-115413
9/19/2018	\$36.51	LOWES #01718
9/19/2018	\$10.19	Amazon.com MT75O4NK2
9/19/2018	\$75.00	BB PUBLIC EDUCATION P
9/19/2018	(\$45.57)	AMZ Amazon.com
9/19/2018	\$151.92	STI TURF CARE EQUIPMENT-G
9/19/2018	\$240.75	TOTAL MAINTENANCE SOLUTIO
9/19/2018	\$29.30	PUBLIX #602
9/19/2018	\$42.97	GREENVILLE WATER SYSTEM
9/19/2018	\$69.99	AMZN Mktp US
9/19/2018	\$562.11	METAL SUPERMARKETS
9/19/2018	\$14.98	WAL-MART #5371
9/19/2018	\$41.28	LOWES #01718
9/19/2018	\$2.99	TRADER JOE'S #751 QPS
9/19/2018	\$22.85	BLACK ELECTRICAL SUPPLY I
9/19/2018	\$55.78	AMZN Mktp US
9/19/2018	\$75.00	ARTCENTERGREENVILLE
9/19/2018	\$104.72	DMI DELL K-12 REL
9/19/2018	\$52.59	AMZN Mktp US
9/19/2018	\$381.58	NORTHERN TOOL EQUIPMNT
9/19/2018	\$139.10	HOBBY LOBBY #0318
9/19/2018	\$83.39	RED ROOF INN
9/19/2018	\$300.91	DEMCO INC
9/19/2018	\$1,050.62	GREENVILLE WATER SYSTEM
9/19/2018	\$461.93	PRESENTATION SYSTEMS SO
9/19/2018	\$1,539.12	JOHNSTONE SUPPLY
9/19/2018	\$397.50	ALLEGRA PRINT & IMAGING
9/19/2018	\$118.27	FORMS AND SUPPLY - AOPD

Post Date	Amount	Vendor Name
9/19/2018	\$184.12	HOMEDPOT.COM
9/19/2018	\$209.81	PETALS AND COMPANY LLC
9/19/2018	\$204.25	COMMUNICATION SERVICE CEN
9/19/2018	\$167.97	TOTAL MAINTENANCE SOLUTIO
9/19/2018	\$69.71	Amazon.com MT66M3NP2
9/19/2018	\$24.40	GREER CPW 1
9/19/2018	\$64.28	FORMS AND SUPPLY - AOPD
9/19/2018	\$71.40	STAPLS7204628182000003
9/19/2018	\$413.37	STAPLES DIRECT
9/19/2018	\$154.83	OREILLY AUTO #4569
9/19/2018	\$445.00	GREENVILLE WATER SYSTEM
9/19/2018	\$135.10	PUBLIX #1608
9/19/2018	\$31.11	QT 1138 97011381
9/19/2018	\$190.80	HOLDER ELECTRIC SUPPLY
9/19/2018	\$10.46	INGLES MARKETS #208
9/19/2018	\$25.48	FRESH MKT-006 GVL
9/19/2018	(\$5.97)	AMZN MKTP US AMZN.COM/BIL
9/19/2018	\$152.60	LOWES #00667
9/19/2018	\$33.43	AMZN MKTP US MT7GE0N02 AM
9/19/2018	\$359.49	J W PEPPER AND SON INC
9/19/2018	\$373.15	INTERSTATE TRANSPORTATION
9/19/2018	\$3.21	LOWES #01718
9/19/2018	\$83.39	RED ROOF INN
9/19/2018	\$114.45	Amazon.com
9/19/2018	\$93.58	FORMS AND SUPPLY - AOPD
9/19/2018	\$31.41	ADVANCE AUTO PARTS #5440
9/19/2018	\$204.25	COMMUNICATION SERVICE CEN
9/19/2018	\$375.00	SQ SC PARTY DJ LLC
9/19/2018	\$543.84	FIND GREAT PEOPLE, LLC
9/19/2018	\$1,231.38	GREENVILLE WATER SYSTEM
9/19/2018	\$21.19	HOBBY LOBBY #328
9/19/2018	\$10,636.83	GREER CPW 1
9/19/2018	\$257.54	CLASSIC ACE HARDWARE
9/19/2018	\$166.87	HERITAGE FOOD SERVICE GRO
9/19/2018	\$25.57	CAROLINA INTL TRUCKS
9/19/2018	\$130.00	NAFME
9/19/2018	\$88.22	WAL-MART #4583
9/19/2018	\$353.90	UNITED 0162417565804
9/19/2018	\$50.00	PAYPAL SCMEAORCHES
9/19/2018	\$34.95	AMZN Mktp US
9/19/2018	\$38.63	LOWES #01983
9/19/2018	\$1,064.79	SMITH TURF & IRRIGATION D
9/19/2018	\$182.22	STAPLES 00118000
9/19/2018	\$204.25	COMMUNICATION SERVICE CEN
9/19/2018	\$52.79	WALMART.COM
9/19/2018	\$19.48	HARBOR FREIGHT TOOLS 651
9/19/2018	\$6.78	GREENVILLE WATER SYSTEM
9/19/2018	\$262.58	PLAYSCRIPTS INC
9/19/2018	\$14.98	AMZN Mktp US
9/19/2018	\$115.64	LOWES #01718
9/19/2018	\$837.00	FIND GREAT PEOPLE, LLC

Post Date	Amount	Vendor Name
9/19/2018	\$269.48	GREER CPW 1
9/19/2018	\$20.82	WALMART.COM
9/19/2018	\$62.09	MCMMASTER-CARR
9/19/2018	\$95.18	Really Good
9/19/2018	\$385.00	NASSP Product & Service
9/19/2018	\$80.00	MAKEMUSIC, INC.
9/19/2018	\$466.29	CAROLINA INTL TRUCKS
9/19/2018	\$141.75	AMZN Mktp US MT84D5ZS1
9/19/2018	\$19.61	MARIETTA LAWN & GARDEN
9/19/2018	\$533.32	HAJOCA TAYLORS 72
9/19/2018	\$70.00	SCHOOL OUTFITTERS
9/19/2018	\$189.00	WPY Earth Surface Engravi
9/20/2018	\$17.11	AMZN Mktp US MT0DY5NR1
9/20/2018	\$100.65	STAPLES DIRECT
9/20/2018	\$270.55	HERITAGE FOOD SERVICE GRO
9/20/2018	\$37.29	HOLDER ELECTRIC SUPPLY
9/20/2018	\$870.92	GREENVILLE WATER SYSTEM
9/20/2018	\$114.42	SALLY BEAUTY #2512
9/20/2018	\$116.54	OTC BRANDS, INC.
9/20/2018	\$106.56	FASTENAL COMPANY01
9/20/2018	\$139.15	Scholastic Magazines
9/20/2018	\$9.84	LOWES #01718
9/20/2018	\$55.71	JANITORS WHOLESAL
9/20/2018	\$59.53	TOTAL MAINTENANCE SOLUTIO
9/20/2018	\$39.50	DUNKIN #345207 Q35
9/20/2018	\$550.40	Amazon.com
9/20/2018	\$277.09	LAKESHORE LEARNING MATER
9/20/2018	\$132.83	Scholastic Magazines
9/20/2018	(\$94.98)	DBC BLICK ART MATERIAL
9/20/2018	\$120.00	NEARPOD
9/20/2018	\$84.16	TRANE SUPPLY-115413
9/20/2018	\$17.98	AMZN Mktp US
9/20/2018	\$25.49	AMZN Mktp US MT2FP4NS0
9/20/2018	\$362.88	BRASHIER POLK CLEANERS- B
9/20/2018	\$6.78	GREENVILLE WATER SYSTEM
9/20/2018	\$165.16	AMZN Mktp US
9/20/2018	\$881.93	TRANE SUPPLY-115413
9/20/2018	\$44.99	AMZN Mktp US MT6KH8Z82
9/20/2018	\$125.35	WAL-MART #3192
9/20/2018	\$1,621.43	PIONEER REVERE 8008771500
9/20/2018	\$359.61	EXPEDIA 7381060374004
9/20/2018	\$37.00	BI-LO GROCERY #5274
9/20/2018	\$104.94	DMI DELL K-12 REL
9/20/2018	\$132.83	Scholastic Magazines
9/20/2018	\$17.79	AMZN Mktp US MT43G6401
9/20/2018	\$245.03	Scholastic Magazines
9/20/2018	\$200.00	USPS PO 4581810680
9/20/2018	\$16.92	WALGREENS #7572
9/20/2018	\$184.71	SAMSClub #8278
9/20/2018	\$471.07	COOK AND BOARDMAN
9/20/2018	\$52.10	AMZN Mktp US MT6BQ4N01

Post Date	Amount	Vendor Name
9/20/2018	\$16.29	JANITORS WHOLESAL
9/20/2018	\$127.33	SCHOOL OUTFITTERS
9/20/2018	\$25.00	AMZN Mktp US
9/20/2018	\$131.97	SAMSClub #4901
9/20/2018	\$760.47	EMBASSY SUITES
9/20/2018	\$30.00	STRINGS ONLINE STORE
9/20/2018	\$14.30	STAPLS720469069100002
9/20/2018	\$2.96	CLASSIC ACE HARDWARE
9/20/2018	\$58.50	WADE HAMPTON LANES
9/20/2018	\$431.22	AMERIGAS PRODUCT
9/20/2018	\$37.75	PUBLIX #1608
9/20/2018	\$102.45	LOWES #00667
9/20/2018	\$13.96	WAL-MART #3628
9/20/2018	\$101.75	USPS.COM POSTAL STORE
9/20/2018	\$14.85	AMZN Mktp US MT0LE63J1
9/20/2018	\$154.74	STAPLES 00118018
9/20/2018	\$720.00	THE PEACE CENTER
9/20/2018	\$15.85	BI-LO GROCERY #5608
9/20/2018	\$447.50	THE PEACE CENTER
9/20/2018	\$170.78	Scholastic Magazines
9/20/2018	\$164.51	ADI-CB
9/20/2018	\$627.16	GRAINGER
9/20/2018	\$144.48	CHICK-FIL-A #01076
9/20/2018	\$24.46	BI-LO GROCERY #5704
9/20/2018	\$199.58	KMART 7274
9/20/2018	\$53.72	AMZN Mktp US
9/20/2018	\$9.27	FEDEX 782824504122
9/20/2018	\$19.91	AAA SUPPLY INC
9/20/2018	\$2,402.76	THE NEFF COMPANY
9/20/2018	\$18.86	Amazon.com
9/20/2018	\$83.06	DSS ACHIEVMNTPRODUCTS
9/20/2018	\$544.17	DESIGNS UNLIMITED
9/20/2018	\$449.00	ASSOC FOR MIDDLE LEVEL E
9/20/2018	\$8.47	AMZN Mktp US MT6P90NH1
9/20/2018	\$139.15	Scholastic Magazines
9/20/2018	\$41.93	AMZN Mktp US
9/20/2018	\$999.43	J W VAUGHAN CO INC
9/20/2018	\$28.92	RESTAURANT DEPOT
9/20/2018	\$75.00	PAYPAL WINTHROP
9/20/2018	\$122.73	AMZN Mktp US
9/20/2018	\$135.15	Amazon.com MT5IK4NF2
9/20/2018	\$93.98	AMZN Mktp US
9/20/2018	\$18,612.73	BSN SPORTS LLC
9/20/2018	\$3.48	THE HOME DEPOT #1127
9/20/2018	\$28.61	HOBBY LOBBY #328
9/20/2018	\$324.95	ACCURATE LABEL DESIGNS
9/20/2018	\$50.00	SHELL OIL 57546340308
9/20/2018	\$85.85	Amazon.com
9/20/2018	\$178.45	AMZN Mktp US MT69H4NH2
9/20/2018	\$169.39	BARNES&NOBLE.COM-BN
9/20/2018	\$23.64	Amazon.com

Post Date	Amount	Vendor Name
9/20/2018	\$134.84	PUBLIX #632
9/20/2018	\$7.90	AMZN Mktp US
9/20/2018	\$1,995.00	MOBYMAX
9/20/2018	\$139.62	WAL-MART #0640
9/20/2018	\$1,004.63	ROBERT HALF INTL
9/20/2018	\$419.99	RYONET
9/20/2018	\$50.72	STAPLS7204738635000001
9/20/2018	\$20.64	PANERA BREAD #600859
9/20/2018	\$303.60	Scholastic Magazines
9/20/2018	\$703.79	HIGHWATER CLAYS INC
9/20/2018	\$16.29	JANITORS WHOLESale
9/20/2018	\$10.59	STAPLES 00108688
9/20/2018	\$15.92	WAL-MART #5371
9/20/2018	\$19.41	JOHNNY'S SELECTED SEED
9/20/2018	\$59.38	THE UPS STORE #5875
9/20/2018	\$529.25	Amazon.com
9/20/2018	\$24.12	JANITORS WHOLESale
9/20/2018	\$170.78	Scholastic Magazines
9/20/2018	(\$285.00)	NATIONAL SCIENCE TEACHER
9/20/2018	\$188.08	SAMSClUB #8278
9/20/2018	\$264.37	AMZN Mktp US
9/20/2018	\$189.77	THE HOME DEPOT #1127
9/20/2018	\$69.65	ALLENS CROWN TROPHY
9/20/2018	\$399.41	CROWN TROPHY
9/20/2018	\$62.44	THE HOME DEPOT #1104
9/20/2018	\$3,413.20	DMI DELL K-12 REL
9/20/2018	\$100.00	QT 1115 97011159
9/20/2018	\$170.78	Scholastic Magazines
9/20/2018	\$1,766.14	AMZN Mktp US MT46C1Z10
9/20/2018	\$17.49	JOHNSTONE SUPPLY
9/20/2018	\$800.00	PROJECT LEAD THE WAY, INC
9/20/2018	\$7.25	AMZN Mktp US
9/20/2018	\$25.25	HOBBY LOBBY #328
9/20/2018	\$13.00	ALL RISKS SRU LTD
9/20/2018	\$64.38	MCMASter-CARR
9/20/2018	\$243.12	TOTAL MAINTENANCE SOLUTIO
9/20/2018	\$33.05	BI-LO GROCERY #5661
9/20/2018	\$500.00	BREAKERS RESORT SOUTH
9/20/2018	\$111.97	THE WEBSTAUrant STORE
9/20/2018	\$21.92	AMZN Mktp US MT96I6N91
9/20/2018	\$338.10	COSTCO WHSE #1005
9/20/2018	\$136.99	LJL LIBRARY JOURNALS
9/20/2018	\$395.33	LOWES #01718
9/20/2018	\$47.25	JANITORS WHOLESale
9/20/2018	\$252.27	IF IT'S PAPER
9/20/2018	\$138.16	JOHNSTONE SUPPLY
9/20/2018	\$132.83	Scholastic Magazines
9/20/2018	\$261.87	IN BURRIS COMPUTER FORMS
9/20/2018	\$276.85	MCNAUGHTON MCKAY ELECTRI
9/20/2018	\$155.93	AMZN Mktp US
9/20/2018	\$241.09	PAYPAL TAlLEN4FITK

Post Date	Amount	Vendor Name
9/20/2018	\$132.83	Scholastic Magazines
9/20/2018	\$266.50	Amazon.com MT0U78NX2
9/20/2018	\$311.80	BRIDGETEK SOLUTION LLC
9/20/2018	\$37.90	WAL-MART #2265
9/20/2018	\$2.92	BURDETTE HARDWARE
9/20/2018	\$169.47	BEST BUY METALS LLC
9/20/2018	\$915.00	AMAZING THREADS LLC
9/20/2018	\$50.99	AMZN Mktp US MT3HO8NV2
9/20/2018	\$89.03	STAPLES DIRECT
9/20/2018	\$29.11	JANITORS WHOLESALE
9/20/2018	\$126.08	AMZN Mktp US
9/20/2018	\$38.03	LOWES #01718
9/20/2018	\$95.33	HOBBY LOBBY #328
9/20/2018	\$218.00	R J SHIRLEY INC
9/20/2018	\$13.94	FORMS AND SUPPLY - AOPD
9/20/2018	\$310.54	EASTERN INDUSTRIAL SUPPLI
9/20/2018	\$740.00	THE PEACE CENTER
9/20/2018	\$32.44	UNITED REFRIG INC 487
9/20/2018	\$19.09	PUBLIX 035
9/20/2018	\$132.83	Scholastic Magazines
9/20/2018	\$21.98	AMZN Mktp US MT7KE9NO0
9/20/2018	\$139.15	Scholastic Magazines
9/20/2018	\$10.84	J W VAUGHAN CO INC
9/20/2018	\$9.53	BI-LO GROCERY #5624
9/20/2018	\$33.69	COSTCO WHSE #1005
9/20/2018	\$999.89	BSN SPORTS LLC
9/20/2018	\$52.99	TARGET 00018705
9/20/2018	\$80.00	EXXONMOBIL 48150981
9/20/2018	\$75.00	PAYPAL WINTHROP
9/20/2018	\$28.36	AMZN Mktp US
9/20/2018	\$8.66	ADVANCE AUTO PARTS #5440
9/20/2018	\$91.93	TOTAL MAINTENANCE SOLUTIO
9/20/2018	\$662.07	TROPHY DEPOT INC
9/20/2018	\$56.22	LOWES #00528
9/20/2018	\$245.03	Scholastic Magazines
9/20/2018	\$71.14	TOTAL MAINTENANCE SOLUTIO
9/20/2018	\$98.24	OFFICESUPPLY.COM
9/20/2018	\$24.66	LOWES #00667
9/20/2018	\$270.00	STARFALL EDUCATION
9/20/2018	\$327.98	GCI WOODWIND
9/20/2018	\$12.00	Scholastic Reading Club
9/20/2018	\$26.18	LOWES #00667
9/20/2018	\$2,687.56	SCHOOL OUTFITTERS
9/20/2018	\$9.99	Etsy.com - Multiple Shops
9/20/2018	\$71.87	OFFICE DEPOT #1214
9/20/2018	\$80.75	EPIC SPORTS, INC.
9/20/2018	\$56.48	LOWES #00667
9/20/2018	\$16.88	GRAINGER
9/20/2018	\$30.00	BARNES & NOBLE #2558
9/20/2018	\$170.78	Scholastic Magazines
9/20/2018	\$1,056.07	FOLLETT SCHOOL SOLUTIONS

Post Date	Amount	Vendor Name
9/20/2018	\$79.00	SMORE.COM SMORE.COM -
9/20/2018	\$107.98	GB SHOES 27
9/20/2018	\$38.12	HARBOR FREIGHT TOOLS 651
9/20/2018	\$48.23	UNITED CHEMICAL & SUPP
9/20/2018	\$87.15	DEMCO INC
9/20/2018	\$200.00	CAROWINDS WEB MUSIC FEST
9/20/2018	\$21.92	SAMSCLUB #8278
9/20/2018	\$3,722.24	GREER CPW 1
9/20/2018	\$274.54	UNITED REFRIG INC 497
9/20/2018	\$74.63	COSTCO WHSE #1005
9/20/2018	\$928.84	JOY OF TOKYO 4
9/20/2018	\$188.68	DMI DELL K-12 REL
9/20/2018	\$7.51	RESTAURANT DEPOT
9/20/2018	\$115.00	AT&T Q400 0418
9/20/2018	\$45.25	AMZN Mktp US
9/20/2018	\$123.42	JANITORS WHOLESALE
9/20/2018	\$53.81	SAMSCLUB #4901
9/20/2018	\$19.32	WAL-MART #3628
9/20/2018	\$800.00	SC PARK SERVICE
9/20/2018	\$99.15	TOTAL MAINTENANCE SOLUTIO
9/20/2018	\$225.08	SAMSCLUB #8278
9/20/2018	\$249.72	GREENVILLE WATER SYSTEM
9/20/2018	\$537.35	SFI ELECTRONICS, LLC
9/20/2018	\$3.43	THE HOME DEPOT #1127
9/20/2018	\$102.42	BI-LO GROCERY #5195
9/20/2018	\$431.35	Amazon.com
9/20/2018	\$251.80	SAUNDERS OFFICE SUPPLY
9/20/2018	\$1,400.21	GREENVILLE WATER SYSTEM
9/20/2018	\$448.00	SAYRE ENTERPRISES 1
9/20/2018	\$196.80	BSN SPORTS LLC
9/20/2018	\$169.99	ADVANCE AUTO PARTS #5440
9/20/2018	\$8.95	THE HOME DEPOT #1104
9/20/2018	\$1,910.79	TRANE SUPPLY-115413
9/20/2018	\$207.00	HILTON BONNET CREK
9/20/2018	\$12.70	TOTAL MAINTENANCE SOLUTIO
9/20/2018	\$161.06	Amazon.com MT8O95NL1
9/20/2018	\$245.03	Scholastic Magazines
9/20/2018	\$94.03	THE HOME DEPOT 1127
9/20/2018	\$65.86	THE HOME DEPOT #1127
9/20/2018	\$76.40	BARNES&NOBLE.COM-BN
9/20/2018	\$110.33	AMZN Mktp US MT87W7N31
9/20/2018	\$140.13	AMZN Mktp US MT1963NP0
9/20/2018	\$30.00	HOT SPOT # 8001
9/20/2018	\$848.00	HUDL
9/20/2018	(\$15.46)	AMZN Mktp US
9/20/2018	\$37.50	NCS GED EXAM
9/20/2018	\$15.37	HOLDER ELECTRIC SUPPLY
9/20/2018	\$104.94	DMI DELL K-12 REL
9/20/2018	\$44.28	Scholastic Magazines
9/20/2018	(\$91.19)	DBC BLICK ART MATERIAL
9/20/2018	\$106.30	AMZN Mktp US MT2TO5NW0

Post Date	Amount	Vendor Name
9/20/2018	\$75.09	HERITAGE FOOD SERVICE GRO
9/20/2018	\$12,234.70	GREER CPW 1
9/20/2018	\$132.83	Scholastic Magazines
9/20/2018	\$2,690.64	BSN SPORTS LLC
9/20/2018	\$218.81	AMZN Mktp US MT3N69NV0
9/20/2018	\$1,138.67	EBSCO
9/20/2018	\$439.90	TOTAL MAINTENANCE SOLUTIO
9/20/2018	(\$21.19)	HOBBY LOBBY #328
9/20/2018	\$37.69	AMZN Mktp US MT77K6NO2
9/20/2018	\$55.71	JANITORS WHOLESale
9/20/2018	\$47.99	Amazon.com MT4DZ9N01
9/20/2018	\$25.00	EB MEETING THE CHALLE
9/20/2018	\$200.00	USPS PO 4536260274
9/20/2018	\$22.21	THE UPS STORE #2676
9/20/2018	\$378.79	JANITORS WHOLESale
9/20/2018	\$139.15	Scholastic Magazines
9/20/2018	\$57.23	STAPLES DIRECT
9/20/2018	\$224.15	BRIDGETEK SOLUTION LLC
9/20/2018	\$335.44	GREENVILLE WATER SYSTEM
9/20/2018	\$200.00	GREENVILLE COUNTY AQUATIC
9/20/2018	\$7,889.19	BSN SPORTS LLC
9/20/2018	\$194.16	LAKESHORE LEARNING MATER
9/20/2018	\$149.07	D & D MOTORS INC
9/20/2018	\$42.44	AMZN Mktp US MT29043N2
9/20/2018	\$121.50	G-M WOOD/GRAPHICS
9/20/2018	\$359.70	R J SHIRLEY INC
9/20/2018	\$110.03	PANERA BREAD #600859
9/20/2018	\$170.78	Scholastic Magazines
9/20/2018	\$439.90	TOTAL MAINTENANCE SOLUTIO
9/20/2018	\$12.79	LOWES #00667
9/20/2018	\$132.83	Scholastic Magazines
9/20/2018	\$508.80	DMI DELL K-12 REL
9/20/2018	\$87.97	LAMINEX
9/20/2018	\$306.73	GOS// GREENVILLE OFFICE S
9/20/2018	\$4,310.83	GREENVILLE WATER SYSTEM
9/20/2018	\$1,558.24	BSN SPORTS LLC
9/20/2018	\$717.36	ROBBINS TIRE SERVI
9/20/2018	\$65.99	AMZN Mktp US MT7HU6ZJ2
9/20/2018	\$104.94	DMI DELL K-12 REL
9/20/2018	\$134.87	TOTAL MAINTENANCE SOLUTIO
9/20/2018	\$183.16	ADVANCE AUTO PARTS #5440
9/20/2018	\$139.15	Scholastic Magazines
9/20/2018	\$602.03	REI GREENWOODHEINEMANN
9/20/2018	\$23.02	FORMS AND SUPPLY - AOPD
9/20/2018	\$292.50	IN SCENTCO, INC
9/20/2018	\$198.81	GOS// GREENVILLE OFFICE S
9/20/2018	\$178.99	TOTAL MAINTENANCE SOLUTIO
9/20/2018	\$139.15	Scholastic Magazines
9/20/2018	\$126.95	GOS// GREENVILLE OFFICE S
9/20/2018	\$78.05	TEACHERSPAYTEACHERS.COM
9/20/2018	\$57.23	WALMART.COM

Post Date	Amount	Vendor Name
9/21/2018	\$17.38	THE HOME DEPOT #1127
9/21/2018	\$115.03	CHICK-FIL-A #01309
9/21/2018	\$1,780.00	SCHOOL PRIDE LTD
9/21/2018	\$379.66	HOLDER ELECTRIC SUPPLY
9/21/2018	\$219.76	IN THE GRAPHIC COW CO.
9/21/2018	\$75.00	NCS GED EXAM
9/21/2018	\$166.68	AMZN Mktp US MT68873D0
9/21/2018	\$20.35	COOK AND BOARDMAN
9/21/2018	\$49.00	AMZN Mktp US MT6W48352
9/21/2018	\$127.18	BI-LO GROCERY #5704
9/21/2018	\$15.26	LOWES #00528
9/21/2018	\$112.75	STAPLES 00105536
9/21/2018	\$63.91	AMZN Mktp US
9/21/2018	\$596.30	PSO BANDSHOPPE SUPERTM
9/21/2018	\$75.40	SPARKFUN ELECTRONICS
9/21/2018	\$981.57	GBS BUILDING SUPPLY
9/21/2018	\$104.94	WAL-MART #5487
9/21/2018	\$7.90	AMZN Mktp US MT5L91JF2
9/21/2018	\$146.28	INSTANT IMPRINTS #0229
9/21/2018	\$292.91	JOHNSTONE SUPPLY
9/21/2018	\$230.42	WHOLESALE INDUSTRIAL ELEC
9/21/2018	\$137.63	WHOLEFDS WDF 10224
9/21/2018	\$160.65	PLAYTHERAPYSUPPLY.COM
9/21/2018	\$373.20	TOTAL MAINTENANCE SOLUTIO
9/21/2018	\$38.82	8768 Dominos Pizza
9/21/2018	\$28.74	AMZN Mktp US MT4TL9N80
9/21/2018	\$1,292.86	FORMS AND SUPPLY - AOPD
9/21/2018	(\$10.69)	AMZN Mktp US
9/21/2018	\$1,333.71	THE NATIONAL BETA CLUB
9/21/2018	\$94.92	WILSONS 5 CENT TO ONE DOL
9/21/2018	\$86.64	LOWES #00528
9/21/2018	\$428.07	BB HARVEST HOPE
9/21/2018	\$1,005.43	UNITED REFRIG INC 497
9/21/2018	\$43.99	BLACK ELECTRICAL SUPPLY I
9/21/2018	\$89.52	THE HOME DEPOT 1127
9/21/2018	\$62.58	UNITED CHEMICAL & SUPP
9/21/2018	\$17.97	AMZN Mktp US MT0JJ53N0
9/21/2018	\$193.74	GOS// GREENVILLE OFFICE S
9/21/2018	\$146.27	JASON'S DELI GSC #
9/21/2018	\$155.66	EMBASSY KINGSTON PLANT
9/21/2018	\$175.05	HERITAGE FOOD SERVICE GRO
9/21/2018	\$2.48	LOWES #01718
9/21/2018	\$700.23	CAROLINA BIOLOGIC SUPPLY
9/21/2018	\$21.09	GRAINGER
9/21/2018	\$279.99	SP KIDCARPET.COM
9/21/2018	\$84.59	AAA SUPPLY INC
9/21/2018	\$25.94	AMZN Mktp US
9/21/2018	\$78.66	UNITED CHEMICAL & SUPP
9/21/2018	\$49.82	PUBLIX #602
9/21/2018	\$1,378.00	SOLUTION TREE INC
9/21/2018	\$1,795.00	BRAINPOP

Post Date	Amount	Vendor Name
9/21/2018	\$27.48	ALDI 76098
9/21/2018	\$273.90	CHRISTOPHER TRUCKS INC
9/21/2018	\$42.38	BESTBUYCOM805563878203
9/21/2018	\$197.16	ALLEGRA PRINT & IMAGING
9/21/2018	\$48.13	Amazon.com MT9GN0J30
9/21/2018	\$46.13	THE TOOL SHED
9/21/2018	\$173.27	WAL-MART #2328
9/21/2018	\$51.90	SILMAR ELECTRONICS
9/21/2018	\$52.30	J W VAUGHAN CO INC
9/21/2018	\$33.52	WAL-MART #2265
9/21/2018	\$78.07	STAPLS7204781947000001
9/21/2018	\$8.93	OREILLY AUTO #4569
9/21/2018	\$111.02	CAROLINA INTL TRUCKS
9/21/2018	\$400.00	AMERICAN COUNCIL 4 ACC CE
9/21/2018	\$58.25	SHERWIN WILLIAMS 702785
9/21/2018	\$224.49	WAL-MART #0640
9/21/2018	\$105.77	CONSOLIDATED PIPE-BELTON
9/21/2018	\$42.09	HOLDER ELECTRIC SUPPLY
9/21/2018	\$34.96	SIMPSONVILLE ACE HDWE
9/21/2018	\$73.61	WALMART.COM 8009666546
9/21/2018	\$2,114.69	DMI DELL K-12 REL
9/21/2018	\$15.89	LOWES FOODS #263
9/21/2018	\$79.75	PAYPAL AATF
9/21/2018	\$30.65	BI-LO GROCERY #5661
9/21/2018	\$108.33	LOWES #00667
9/21/2018	\$459.38	KIAWAH ISLAND GOLF RESORT
9/21/2018	\$36.72	SQ T.O.C. INC.
9/21/2018	\$50.80	LOWES #00667
9/21/2018	\$36.00	DBC BLICK ART MATERIAL
9/21/2018	\$14.01	USPS PO 4586800687
9/21/2018	\$26.59	WALMART.COM 8009666546
9/21/2018	\$38.52	LOWES #00667
9/21/2018	\$63.54	STAPLES DIRECT
9/21/2018	\$58.41	WAL-MART #4583
9/21/2018	(\$103.22)	TROPHY DEPOT INC
9/21/2018	\$48.00	B&H PHOTO 800-606-6969
9/21/2018	\$51.55	THE HOME DEPOT #1127
9/21/2018	\$89.15	BRIDGETEK SOLUTION LLC
9/21/2018	\$253.00	BE THE BALL 4U
9/21/2018	\$185.72	CRESCENT SUPPLY COMP INC
9/21/2018	\$18.24	SHERWIN WILLIAMS 702275
9/21/2018	\$7.93	THE HOME DEPOT #1104
9/21/2018	\$111.99	TRANE SUPPLY-115413
9/21/2018	\$70.23	WAL-MART #3628
9/21/2018	\$23.31	Amazon.com MT14A0NX2
9/21/2018	\$848.00	NORTH GREENVILLE UNIVERSI
9/21/2018	\$750.00	DMI DELL K-12 REL
9/21/2018	\$103.80	SILMAR ELECTRONICS
9/21/2018	\$10.80	JASON'S DELI GSC #
9/21/2018	\$500.56	J W VAUGHAN CO INC
9/21/2018	\$9.79	ADVANCE AUTO PARTS #5440

Post Date	Amount	Vendor Name
9/21/2018	\$740.15	AAA SUPPLY INC
9/21/2018	\$12.59	WAL-MART #4583
9/21/2018	\$26.31	GRAINGER
9/21/2018	\$484.47	AMZN Mktp US MT6BU4322
9/21/2018	\$86.92	THE HOME DEPOT 1104
9/21/2018	\$316.94	APL APPLE ONLINE STORE
9/21/2018	\$7.94	GATEWAY SUPPLY COMPANY
9/21/2018	\$217.80	Scholastic Magazines
9/21/2018	\$30.00	PAYPAL SCMEAORCHES
9/21/2018	\$609.50	PECKNEL MUSIC COMPANY
9/21/2018	\$534.67	PUBLIX #602
9/21/2018	\$57.00	DEVELOPMENTAL STUDIES CEN
9/21/2018	\$12.03	LOWES #01983
9/21/2018	\$99.10	UNITED CHEMICAL & SUPP
9/21/2018	\$740.15	AAA SUPPLY INC
9/21/2018	\$92.21	STAPLS7204795365000001
9/21/2018	\$32.20	SQ THE DONUT EXPER
9/21/2018	\$688.95	TARGET 00019372
9/21/2018	\$638.00	REI GREENWOODHEINEMANN
9/21/2018	\$13.04	SALLY BEAUTY #2414
9/21/2018	\$38.79	WAL-MART #1244
9/21/2018	\$7,567.46	DMI DELL K-12 REL
9/21/2018	\$9.34	TRANE SUPPLY-115413
9/21/2018	\$22.50	BLACK ELECTRICAL SUPPLY I
9/21/2018	\$795.00	STORK SYSTEMS INC
9/21/2018	\$68.89	STAPLES 00108688
9/21/2018	\$981.00	YOURMEMBER-CAREERS
9/21/2018	\$44.99	AMZN Mktp US MT0Y913L2
9/21/2018	\$194.03	RESTAURANT DEPOT
9/21/2018	\$33.92	LENOVO GROUP
9/21/2018	\$1,108.43	ADVANCED DOOR SYSTEMS
9/21/2018	\$79.00	SMORE.COM SMORE.COM -
9/21/2018	\$934.07	HENRY SCHEIN
9/21/2018	\$81.20	HOLDER ELECTRIC SUPPLY
9/21/2018	\$24.32	GREENVILLE FENCE CO
9/21/2018	\$217.80	Scholastic Magazines
9/21/2018	\$1,187.96	GOLDEN CORRAL 2599
9/21/2018	\$61.06	UNITED CHEMICAL & SUPP
9/21/2018	\$319.53	CRESCENT SUPPLY COMP INC
9/21/2018	\$255.31	DEMCO INC
9/21/2018	\$62.88	FERGUSON ENT #43
9/21/2018	\$209.76	THE HOME DEPOT 1124
9/21/2018	\$155.66	EMBASSY KINGSTON PLANT
9/21/2018	(\$23.15)	OREILLY AUTO #4569
9/21/2018	\$110.05	PANERA BREAD #600859
9/21/2018	\$4,229.40	LENOVO GROUP
9/21/2018	\$225.14	UNITED REFRIG INC 487
9/21/2018	\$181.30	SFI ELECTRONICS, LLC
9/21/2018	\$202.56	DRAPHIX/TEACHER DIRECT
9/21/2018	\$100.00	CAROWINDS CALL CENTER
9/21/2018	(\$1,376.88)	ADVANCE AUTO PARTS #5330

Post Date	Amount	Vendor Name
9/21/2018	\$25.42	DNI AUTO PARTS
9/21/2018	\$70.79	WINTHROP UNIVERSITY
9/21/2018	\$132.45	CRESCENT SUPPLY COMP INC
9/21/2018	\$12.79	LOWES #01718
9/21/2018	\$1,091.59	FORMS AND SUPPLY - AOPD
9/21/2018	\$173.84	GOS// GREENVILLE OFFICE S
9/21/2018	\$46.54	THE HOME DEPOT #1126
9/21/2018	\$164.19	UNITED REFRIG INC 487
9/21/2018	\$382.08	CUSTOMINK LLC
9/21/2018	\$301.97	BOJANGLES 944 01009448
9/21/2018	\$163.23	DUNCAN FAMILY RESTAURANT
9/21/2018	\$1,376.88	ADVANCE AUTO PARTS #5330
9/21/2018	\$1,750.00	LEXIA LEARNING SYS INC
9/21/2018	\$19.65	LOWES #00528
9/21/2018	\$356.87	Printed Threads LLC
9/21/2018	\$27.94	HERITAGE FOOD SERVICE GRO
9/21/2018	\$93.28	SILMAR ELECTRONICS
9/21/2018	\$35.99	AMZN Mktp US MT0HV2N91
9/21/2018	\$85.14	STAPLS7204787941000002
9/21/2018	\$67.46	TRANE SUPPLY-115413
9/21/2018	\$30.13	LOWES #01718
9/21/2018	\$26.65	WAL-MART #3192
9/21/2018	\$321.25	PSO BANDSHOPPE SUPERTM
9/21/2018	\$188.48	ADVANCED DOOR SYSTEMS
9/21/2018	\$639.48	JONES & BARTLETT LEARNING
9/21/2018	\$1,300.00	THE PEACE CENTER
9/21/2018	\$15.52	LOWES #01983
9/21/2018	\$15.84	PARTY CITY 1053
9/21/2018	\$103.88	FIRST TEAM SPORTS
9/21/2018	\$7.99	AMZN Mktp US MT62A9NK2
9/21/2018	\$13.61	CLASSIC ACE HARDWARE
9/21/2018	\$67.76	WAL-MART #5487
9/21/2018	\$45.22	NAME TAG WIZARD
9/21/2018	\$64.49	FERGUSON ENT #43
9/21/2018	\$554.85	FOLLETT SCHOOL SOLUTIONS
9/21/2018	\$654.46	CUSTOMINK LLC
9/21/2018	\$289.99	WAYFAIR Wayfair
9/21/2018	\$64.59	TOTAL MAINTENANCE SOLUTIO
9/21/2018	\$31.77	THE HOME DEPOT #1126
9/21/2018	\$115.55	UNITED REFRIG INC 487
9/21/2018	\$5,342.40	LENOVO GROUP
9/21/2018	\$318.00	PAYPAL MILK PRINTS
9/21/2018	\$524.86	UNITED REFRIG INC 487
9/21/2018	\$38.86	UNITED CHEMICAL & SUPP
9/21/2018	\$182.34	DRAPHIX/TEACHER DIRECT
9/21/2018	(\$9.53)	Claim ADJ/Amazon Digital
9/21/2018	\$198.28	J W PEPPER AND SON INC
9/21/2018	\$48.81	WALGREENS #1252
9/21/2018	\$420.12	PAYPAL TALLEN4FITK
9/21/2018	\$52.53	SQ TWISTED CUP
9/21/2018	\$250.76	GAYLORD PALMS HOTEL FL

Post Date	Amount	Vendor Name
9/21/2018	\$36.68	DMI DELL K-12 REL
9/21/2018	\$100.00	POSTAGE REFILL
9/21/2018	\$400.00	CollegeBoard Products
9/21/2018	\$13.76	LOWES #01718
9/21/2018	\$739.81	MEDIALOG, INC.
9/21/2018	\$33.91	CHICK-FIL-A #00830
9/21/2018	\$2.38	GREENVILLE TECHNICAL COLL
9/21/2018	\$14.08	LOWES #00528
9/21/2018	\$12.31	UNITED CHEMICAL & SUPP
9/21/2018	\$107.00	STORK SYSTEMS INC
9/21/2018	\$11.59	FASTENAL COMPANY01
9/21/2018	\$28.21	SPINX #131
9/21/2018	\$123.35	TOTAL MAINTENANCE SOLUTIO
9/21/2018	\$102.04	JASON'S DELI GSC #
9/21/2018	(\$69.60)	CUSTOMINK LLC
9/21/2018	\$33.99	SHERWIN WILLIAMS 702275
9/21/2018	\$32,425.40	DMI DELL K-12 REL
9/21/2018	\$808.02	BLACK ELECTRICAL SUPPLY I
9/21/2018	(\$54.94)	WAL-MART #5487
9/21/2018	\$30.97	OREILLY AUTO #4569
9/21/2018	\$408.00	GRAPHIC COW COMPANY
9/21/2018	\$24.99	AMZN Mktp US MT59D53U1
9/21/2018	\$12.68	TOTAL MAINTENANCE SOLUTIO
9/21/2018	\$97.77	WAL-MART #2328
9/21/2018	\$20.07	PARTY CITY 1053
9/21/2018	\$86.08	BERNHARDT HOUSE OF VIO
9/21/2018	\$36.92	UNITED CHEMICAL & SUPP
9/21/2018	(\$13.76)	LOWES #01718
9/21/2018	\$281.90	AMERICAN AIR0017130411643
9/21/2018	\$231.13	DEMCO INC
9/21/2018	\$4,934.31	DMI DELL K-12 REL
9/21/2018	\$21.58	LOWES #00528
9/21/2018	\$124.39	HoneyBaked Ham 1654-P2PE
9/21/2018	\$76.20	SAUNDERS OFFICE SUPPLY
9/21/2018	\$40.17	FASTENAL COMPANY01
9/21/2018	\$500.00	BREAKERS RESORT SOUTH
9/21/2018	\$38.32	LOWES #01718
9/21/2018	\$54.94	WAL-MART #5487
9/21/2018	\$30.00	7-ELEVEN 36841
9/21/2018	\$414.00	SQ SKY TOP ORCHARD
9/21/2018	\$205.97	AMZN Mktp US MT8B353F0
9/21/2018	\$122.59	THE HOME DEPOT #1124
9/21/2018	\$85.00	DEXON COMPUTER INC.
9/24/2018	\$60.07	COSTCO WHSE #1005
9/24/2018	\$192.35	MOORE & BALLIEW OIL TAYLO
9/24/2018	\$89.29	GLOBALTEST SUPPLY
9/24/2018	\$62.85	BLACK ELECTRICAL SUPPLY I
9/24/2018	\$144.90	AMZN Mktp US MT0E22P82
9/24/2018	\$31.79	AMZN Mktp US MT1GL5A60
9/24/2018	\$830.88	CAROLINA BIOLOGIC SUPPLY
9/24/2018	\$23.73	VWR INTERNATIONAL INC

Post Date	Amount	Vendor Name
9/24/2018	\$601.02	Amazon.com MT34B03Z1
9/24/2018	\$116.75	SAKIDA CANDY COMPANY INC
9/24/2018	\$12.41	WAL-MART #3338
9/24/2018	\$19.93	THE HOME DEPOT #1127
9/24/2018	\$211.98	SAMS CLUB #8278
9/24/2018	\$4.46	FASTENAL COMPANY01
9/24/2018	\$26.49	THE HOME DEPOT #1124
9/24/2018	\$907.60	WHALEY FOODSERVICE
9/24/2018	\$17,357.50	LENOVO GROUP
9/24/2018	\$345.77	ARAMARK NORTH GREENVILLE
9/24/2018	\$13.75	THE HOME DEPOT #1124
9/24/2018	\$125.09	AMZN Mktp US MT6L53TU1
9/24/2018	\$25.00	STARBUCKS STORE 09727
9/24/2018	\$185.80	HOME 2 SUITES BY HILTON D
9/24/2018	\$190.80	COMMERCIAL ENGRAVING
9/24/2018	\$127.06	RESTAURANT DEPOT
9/24/2018	\$80.83	ROLY POLY - GREENVILLE SC
9/24/2018	\$55.92	THE HOME DEPOT #1119
9/24/2018	\$54.99	AMZN Mktp US MT0UH8JH2
9/24/2018	\$62.55	CHARTER COMM
9/24/2018	\$249.70	INTERSTATE BATTERIES
9/24/2018	\$108.00	LITTLE CAESARS 0101 0003
9/24/2018	\$13.11	QUALITY FOODS
9/24/2018	\$645.88	WHALEY FOODSERVICE
9/24/2018	\$2.46	GRAYBAR ELECTRIC COMPANY
9/24/2018	\$112.00	BB CHILDRENS MUSEUM
9/24/2018	\$53.99	SSI SCHOOL SPECIALTY
9/24/2018	\$166.57	SUNBELT RENTALS #002
9/24/2018	(\$13.77)	Amazon Prime
9/24/2018	\$14.29	LOWES #01718
9/24/2018	\$18.01	AMZN Mktp US MT1OI4T31
9/24/2018	\$1,127.84	LENOVO GROUP
9/24/2018	\$8,932.83	CAMCOR, INC.
9/24/2018	\$81.05	AMIGOFOODS.COM
9/24/2018	\$103.70	HOBBY LOBBY ECOMM
9/24/2018	\$86.38	JANITORS WHOLESAL
9/24/2018	\$52.36	DMI DELL K-12 REL
9/24/2018	\$1,336.11	HYDROTEX PARTNERS, LTD
9/24/2018	\$316.70	VWR INTERNATIONAL INC
9/24/2018	\$352.75	STAPLES DIRECT
9/24/2018	\$13.99	AMZN Mktp US MT21L5JL2
9/24/2018	\$78.78	MARTIN GARDEN CENTER
9/24/2018	\$22.20	WAL-MART #0640
9/24/2018	\$201.41	BLACK ELECTRICAL SUPPLY I
9/24/2018	\$152.52	AMZN Mktp US MT4N54J41
9/24/2018	\$80.73	THE HOME DEPOT 1126
9/24/2018	\$5,554.40	LENOVO GROUP
9/24/2018	\$50.00	CHICK-FIL-A #00726
9/24/2018	\$1,080.00	THE PEACE CENTER
9/24/2018	\$132.63	DICKS CLOTHING&SPORTING
9/24/2018	\$13.69	Amazon.com MT1B03JX1

Post Date	Amount	Vendor Name
9/24/2018	\$442.50	CAROLINA COMPUTER TRAININ
9/24/2018	\$34.67	VZWRLSS MY VZ VE P
9/24/2018	\$155.80	HOME 2 SUITES BY HILTON D
9/24/2018	\$440.00	MUSICAL INNOVATIONS
9/24/2018	\$107.12	DEMCO INC
9/24/2018	\$207.78	DISH NETWORK-ONE TIME
9/24/2018	\$79.87	WALMART.COM 8009666546
9/24/2018	\$81.00	LITTLE CAESARS 0101 0003
9/24/2018	\$370.12	TRANE SUPPLY-115413
9/24/2018	\$56.00	7-ELEVEN 36846
9/24/2018	\$50.00	BROWNPAPERTICKETS COM
9/24/2018	\$477.49	UNITED REFRIG INC 487
9/24/2018	\$155.94	STAPLS7204851232000001
9/24/2018	\$47.19	WM SUPERCENTER #640
9/24/2018	\$49.86	WM SUPERCENTER #4583
9/24/2018	\$50.82	CORNER MART #53
9/24/2018	\$2.40	LOWES #01718
9/24/2018	\$63.58	THE HOME DEPOT #1126
9/24/2018	\$115.27	AMZN Mktp US MT1Q83T52
9/24/2018	\$1,075.90	DMI DELL K-12 REL
9/24/2018	\$234.89	TRANE SUPPLY-115413
9/24/2018	\$27.44	Amazon.com MT7023JV1
9/24/2018	\$70.00	THE PEACE CENTER
9/24/2018	\$900.00	THE ACADEMY OF ARTS
9/24/2018	\$118.72	CHICK-FIL-A #01076
9/24/2018	\$1,042.70	SCHNEIDERELECTBLD AMER
9/24/2018	\$59.24	COSTCO WHSE #1005
9/24/2018	\$400.00	COPPER ADVISORS
9/24/2018	(\$1.36)	LOWES #01718
9/24/2018	\$21.00	PAYPAL SCCOUNCILTE
9/24/2018	\$178.00	COSTCO WHSE #1005
9/24/2018	\$111.92	Amazon.com MT76P5T31
9/24/2018	\$64.46	TRANE SUPPLY-115413
9/24/2018	\$83.64	AMZN Mktp US MT9EN4JZO
9/24/2018	\$262.07	DSS ACHIEVMNTPRODUCTS
9/24/2018	\$50.00	BARNES & NOBLE #2221
9/24/2018	\$21.66	MCMASTER-CARR
9/24/2018	\$122.23	LOWES #01718
9/24/2018	\$264.49	SAMSCLUB #8278
9/24/2018	\$119.41	HARBOR FREIGHT TOOLS 651
9/24/2018	\$256.11	AMZN Mktp US MT4U17AS2
9/24/2018	\$2.64	WAL-MART #5487
9/24/2018	\$29.90	WALMART.COM 8009666546
9/24/2018	\$130.00	TOTAL MEETING CONCEPTS
9/24/2018	\$102.68	OTC BRANDS, INC.
9/24/2018	\$47.07	LOWES #00667
9/24/2018	\$44.64	STU STUMPS
9/24/2018	\$13.42	LOWES #00667
9/24/2018	\$394.59	GREENVILLE TURF AND TRACT
9/24/2018	\$57.73	J W VAUGHAN CO INC
9/24/2018	\$95.35	PRESENTATION SYSTEMS SO

Post Date	Amount	Vendor Name
9/24/2018	\$283.50	CHICK-FIL-A #00726
9/24/2018	\$81.12	Amazon.com MT6OH5T10
9/24/2018	\$10.79	AMZN Mktp US MT67N2TQ2
9/24/2018	\$1.06	LOWES #01718
9/24/2018	\$154.91	AMZN Mktp US MT6526AK0
9/24/2018	\$85.00	NATL ART EDU ASSOC
9/24/2018	\$4.69	ADVANCE AUTO PARTS #5440
9/24/2018	\$280.26	FOLLETT SCHOOL SOLUTIONS
9/24/2018	\$100.83	SAMS CLUB #8278
9/24/2018	\$23.84	JANITORS WHOLESAL
9/24/2018	\$117.63	COSTCO WHSE #1005
9/24/2018	\$1,350.55	SSI SCHOOL SPECIALTY
9/24/2018	\$105.98	AMZN Mktp US MT0X193V1
9/24/2018	\$165.85	COSTCO WHSE #1005
9/24/2018	\$10.59	AMZN Mktp US MT0IG80H0
9/24/2018	\$15.44	BI-LO GROCERY #5568
9/24/2018	\$11.06	TRANE SUPPLY-115413
9/24/2018	\$43.46	WAL-MART #2265
9/24/2018	\$438.62	LOWES #00528
9/24/2018	\$78.65	LITTLE CAESARS 1798 0002
9/24/2018	\$68.97	CREGGER COMPANY 2
9/24/2018	\$15.91	STAPLS7204781947000002
9/24/2018	\$119.83	Value Business Interiors
9/24/2018	\$4.75	WAL-MART #5487
9/24/2018	\$714.00	NBF NATL BIZ FURNITURE
9/24/2018	\$170.00	ACL NJCL NATIONAL LATIN
9/24/2018	\$103.23	Amazon.com MT8AL2JQ1
9/24/2018	\$196.07	STAPLES 00105536
9/24/2018	\$38.43	Amazon.com MT1VN4JS2
9/24/2018	\$87.89	Scholastic Magazines
9/24/2018	\$1,625.60	BARNES & NOBLE #2221
9/24/2018	\$425.25	CHICK-FIL-A #03967
9/24/2018	\$142.67	FORMS AND SUPPLY - AOPD
9/24/2018	\$63.11	THE HOME DEPOT #1127
9/24/2018	\$507.96	AMZN Mktp US MT89G2JL2
9/24/2018	\$638.17	TRANE SUPPLY-115413
9/24/2018	\$344.87	CREGGER COMPANY 2
9/24/2018	\$167.72	SAMSClub #8278
9/24/2018	\$424.90	Amazon.com MT2HT6T90
9/24/2018	(\$8.41)	AMZN Mktp US
9/24/2018	\$272.16	CHICK-FIL-A #00726
9/24/2018	\$568.55	SQ PAUL MURPHY
9/24/2018	\$330.67	US FIRST
9/24/2018	\$35.49	AMZN Mktp US MT5NB0JF1
9/24/2018	\$262.07	DSS ACHIEVMNTPRODUCTS
9/24/2018	\$645.00	NIAAA
9/24/2018	\$147.75	JANITORS WHOLESAL
9/24/2018	\$4.16	USPS PO 4536260274
9/24/2018	\$209.02	GAN 1120GRNVILLENEWCIR
9/24/2018	\$17.77	GOS// GREENVILLE OFFICE S
9/24/2018	\$337.48	AMZN Mktp US MT00C1TTO

Post Date	Amount	Vendor Name
9/24/2018	\$17.99	WALMART.COM 8009666546
9/24/2018	\$128.50	LITTLE CAESARS 0101 0003
9/24/2018	\$13.55	HARBOR FREIGHT TOOLS 651
9/24/2018	\$130.00	TOTAL MEETING CONCEPTS
9/24/2018	\$75.00	KAGAN PUBLISHING INC
9/24/2018	\$800.00	SP BREAKOUT INCORPOR
9/24/2018	\$740.15	AAA SUPPLY INC
9/24/2018	\$95.00	USC EMAIL
9/24/2018	\$388.80	CHICK-FIL-A #01309
9/24/2018	\$58.97	WAL-MART #4452
9/24/2018	\$9.99	WALMART.COM 8009666546
9/24/2018	\$35.67	AMZN Mktp US MT7FJ9AT0
9/24/2018	\$1,783.19	CHEFWORKS INC.
9/24/2018	\$89.49	Amazon.com MT7VI2JN1
9/24/2018	\$269.80	STAPLES DIRECT
9/24/2018	\$21.19	BESTBUYCOM805563878203
9/24/2018	\$199.00	PROJECT WISDOM INC
9/24/2018	\$597.00	PAYPAL SCASCD
9/24/2018	\$7.95	ADV AUTHORITIES UNDER THE
9/24/2018	\$25.43	UNITED REFRIG INC 487
9/24/2018	\$18.05	AMZN Mktp US MT1KJ2J52
9/24/2018	\$126.00	SYNTER RESOURCE GROUP LL
9/24/2018	\$20.14	DOLLAR TREE
9/24/2018	\$315.00	NETBRANDS MEDIA CORP.
9/24/2018	\$179.40	AMZN Mktp US MT58V91B1
9/24/2018	\$99.00	4REVS LLC
9/24/2018	\$206.00	COMFORT INN SUITES
9/24/2018	\$87.89	Scholastic Magazines
9/24/2018	\$93.27	Amazon.com MT23Q8TG2
9/24/2018	\$52.06	TRANE SUPPLY-115413
9/24/2018	\$18.00	INGLES MARKETS #206
9/24/2018	\$148.46	BARNES & NOBLE #2221
9/24/2018	\$116.55	LEARNING A-Z, LLC
9/24/2018	\$95.85	WM SUPERCENTER #2265
9/24/2018	\$409.00	FOLLETT SCHOOL SOLUTIONS
9/24/2018	\$220.48	LENOVO GROUP
9/24/2018	\$58.50	ALLDATA CORP #8601
9/24/2018	\$477.08	GOS// GREENVILLE OFFICE S
9/24/2018	\$15.99	AMZN Mktp US MT0JR4TY0
9/24/2018	\$39.40	LOWES #00528
9/24/2018	\$245.00	WILLIAM V MACGILL & CO
9/24/2018	\$97.65	THE HOME DEPOT 1127
9/24/2018	\$103.46	BAKER DISTRIBUTING #578
9/24/2018	\$504.56	MODCLOTH INC
9/24/2018	\$577.70	WALMART.COM 8009666546
9/24/2018	\$23.27	MICHAELS STORES 6001
9/24/2018	\$88.96	AMZN Mktp US MT0600AD0
9/24/2018	\$1,133.00	JEANS BUS SERVICE INC
9/24/2018	\$15.00	STARBUCKS STORE 09727
9/24/2018	\$142.79	AMZN Mktp US MT4HC6JZ0
9/24/2018	\$1,470.14	TST TOP SHELF

Post Date	Amount	Vendor Name
9/24/2018	\$2,355.71	LEARNING A-Z, LLC
9/24/2018	\$990.82	SHERATON DENVER
9/24/2018	\$1,607.12	GREENVILLE TURF AND TRACT
9/24/2018	\$61.67	TRANE SUPPLY-115413
9/24/2018	\$56.33	WAL-MART #1244
9/24/2018	\$33.00	FOOD SHOP
9/24/2018	\$1,164.94	LEGO EDUCATION
9/24/2018	\$12.69	THE HOME DEPOT #1104
9/24/2018	\$7.36	Amazon.com MT5VW40M0
9/24/2018	\$786.97	SCHNEIDERELECTBLD AMER
9/24/2018	\$49.62	WAL-MART #4452
9/24/2018	\$123.80	TROPICAL CHICKEN GRILL
9/24/2018	\$10.00	STARBUCKS STORE 09727
9/24/2018	\$27.24	EB WHATWORKSSC AWARD
9/24/2018	\$162.00	AMZN Mktp US MT5C77JS2
9/24/2018	\$457.52	GOS// GREENVILLE OFFICE S
9/24/2018	\$366.66	UNITED RENTALS
9/24/2018	\$86.06	PARTY CITY 1053
9/24/2018	\$49.86	HOLDER ELECTRIC SUPPLY
9/24/2018	\$42.69	BAKER DISTRIBUTING #578
9/24/2018	\$9.52	LOWES #00528
9/24/2018	\$7.29	WAL-MART #0640
9/24/2018	\$36.09	SHARPRODUCTS 800-248-7427
9/24/2018	\$45.94	FASTENAL COMPANY01
9/24/2018	\$55.50	CORNER MART #53
9/24/2018	\$278.08	BUBBA GUMP CHARLESTON
9/24/2018	\$13.81	WAL-MART #5487
9/24/2018	\$294.63	LEGO EDUCATION
9/24/2018	\$35.80	FOOD LION # 2644
9/24/2018	\$3.95	AMZN Mktp US MT1VI9J41
9/24/2018	\$209.24	OFFICE DEPOT #1214
9/24/2018	\$17.87	AMZN Mktp US MT6P970X0
9/24/2018	\$11.08	JIMMY JOHNS - 1274
9/24/2018	\$104.83	J W VAUGHAN CO INC
9/24/2018	\$13.53	LOWES #01718
9/24/2018	\$266.56	LAMINEX
9/24/2018	\$16.22	POE SUPPLY
9/24/2018	\$517.30	ADV AUTHORITIES UNDER THE
9/24/2018	\$206.00	COMFORT INN SUITES
9/24/2018	\$990.84	SHERATON DENVER
9/24/2018	\$937.50	TRANE SUPPLY-115413
9/24/2018	\$629.07	FOX CREEK PRINTING MINUTE
9/24/2018	\$256.00	MIL-BAR PLASTICS, INC
9/24/2018	\$80.54	OFFICE DEPOT #1214
9/24/2018	\$82.41	Amazon.com MT7OI4080
9/24/2018	\$54.56	HARRIS TEETER #450
9/24/2018	\$286.14	AMZN Mktp US MT9GN6E60
9/24/2018	\$130.00	PAYPAL SCMEAORCHES
9/24/2018	\$308.52	POSITIVE PROMOTIONS INC
9/24/2018	\$108.00	OTC BRANDS, INC.
9/24/2018	\$73.54	SILMAR ELECTRONICS

Post Date	Amount	Vendor Name
9/24/2018	\$798.71	BRIDGETEK SOLUTION LLC
9/24/2018	\$60.41	DIRECT TOOLS
9/24/2018	\$95.99	AMZN Mktp US MT4QO7JX0
9/24/2018	\$385.50	THE LAB DEPOT
9/24/2018	\$7.19	BLACK ELECTRICAL SUPPLY I
9/24/2018	\$19.67	CREGGER COMPANY 2
9/24/2018	\$89.86	WM SUPERCENTER #4583
9/24/2018	\$17.98	IN FGS HARDWARE
9/24/2018	\$36.84	Amazon.com MT5QE2TZ0
9/24/2018	\$15,968.90	LENOVO GROUP
9/24/2018	\$561.33	CAROLINA BIOLOGIC SUPPLY
9/24/2018	\$69.98	AMZN Mktp US MT9D56T40
9/24/2018	(\$10.00)	CUSTOMINK LLC
9/24/2018	\$95.43	UNITED REFRIG INC 487
9/24/2018	\$189.40	BAGMASTERS
9/24/2018	\$148.20	AMZN Mktp US MT6031JQ1
9/24/2018	\$36.25	THE HOME DEPOT #1126
9/24/2018	\$29.67	HERITAGE FOOD SERVICE GRO
9/24/2018	\$48.77	THE HOME DEPOT #1119
9/24/2018	\$36.63	SILMAR ELECTRONICS
9/24/2018	\$32.29	TRANE SUPPLY-115413
9/24/2018	\$5.55	AMZN Mktp US MT0Z28ET0
9/24/2018	\$63.50	G & G RETAIL
9/24/2018	\$12.76	BLACK ELECTRICAL SUPPLY I
9/24/2018	\$155.12	Amazon.com MT35E8G52
9/24/2018	\$109.03	SQ TWIN BRIDGE NURSERY
9/24/2018	\$17,357.50	LENOVO GROUP
9/24/2018	\$17.38	THE HOME DEPOT #1126
9/24/2018	\$52.13	STAPLS7204865997000001
9/24/2018	\$175.50	FLAT.IO SUBSCRIPTION
9/24/2018	\$367.29	REI GREENWOODHEINEMANN
9/24/2018	\$15.31	WAL-MART #5487
9/24/2018	\$379.18	GOS// GREENVILLE OFFICE S
9/24/2018	\$155.80	HOME 2 SUITES BY HILTON D
9/24/2018	\$861.00	SQ SKY TOP ORCHARD
9/24/2018	\$51.16	QUILL CORPORATION
9/24/2018	\$990.82	SHERATON DENVER
9/24/2018	\$61.56	CHICK-FIL-A #00830
9/24/2018	\$101.54	SAMSClub #8278
9/24/2018	\$57.80	AMZN Mktp US MT3VH3JH2
9/24/2018	\$68.73	LOWES #01983
9/24/2018	\$48.30	ATLANTA BREAD CO - CHERRY
9/24/2018	\$10.32	AMZN Mktp US MT6KX0J01
9/24/2018	\$104.71	LOWES #01718
9/24/2018	\$455.10	TRANE SUPPLY-115413
9/24/2018	\$808.13	DILLON SUPPLY COMPANY
9/24/2018	\$69.29	OFFICE DEPOT #1214
9/24/2018	\$140.00	CHICK-FIL-A #03330
9/24/2018	\$80.81	PUBLIX #1012
9/24/2018	\$8.06	BLACK ELECTRICAL SUPPLY I
9/24/2018	\$86.24	BP#8273617CIRCLE K ST 27

Post Date	Amount	Vendor Name
9/24/2018	\$251.24	HILTON PALMER HOUSE
9/24/2018	\$85.00	DEXON COMPUTER INC.
9/24/2018	\$123.73	THE HOME DEPOT #1127
9/24/2018	\$48.47	PETSMART # 1301
9/24/2018	\$400.88	INTERSTATE BATTERIES
9/24/2018	\$14.58	LITTLE CAESARS 0101 0015
9/24/2018	\$19.90	AMZN Mktp US MT3U64JD0
9/24/2018	\$51.17	MICHAELS.COM
9/24/2018	\$156.35	THE HOME DEPOT #1127
9/24/2018	\$90.09	HOLDER ELECTRIC SUPPLY
9/24/2018	\$318.00	BURNETT ATHLETICS INC
9/24/2018	\$84.24	PAPA JOHN'S #0545
9/24/2018	\$9.92	WM SUPERCENTER #4145
9/24/2018	\$108.95	AMZN Mktp US MT5YV6JQ2
9/24/2018	\$9.96	THE HOME DEPOT #1127
9/24/2018	\$45.58	SSI SCHOOL SPECIALTY
9/24/2018	\$25.00	TEACHERSPAYTEACHERS.COM
9/24/2018	\$18.39	LIDL #1064
9/24/2018	\$206.45	VWR INTERNATIONAL INC
9/24/2018	\$35.14	TRANE SUPPLY-115413
9/24/2018	\$796.00	PAYPAL SCASCD
9/24/2018	\$136.82	OFFICE DEPOT #1214
9/24/2018	\$206.00	COMFORT INN SUITES
9/24/2018	\$2,082.90	LENOVO GROUP
9/24/2018	\$133.35	LAKESHORE LEARNING MATER
9/24/2018	\$86.51	CROWN AWARDS INC
9/24/2018	\$1,184.12	SOSMETAL PRODUCTS INC
9/24/2018	\$74.19	Amazon.com MT26L9J81
9/24/2018	\$518.40	KRISPY KREME DOUGH
9/24/2018	\$90.06	VWR INTERNATIONAL INC
9/24/2018	\$2,082.90	LENOVO GROUP
9/24/2018	\$172.78	EASTERN INDUSTRIAL SUPPLI
9/24/2018	\$73.14	STAPLES DIRECT
9/24/2018	\$148.20	Amazon.com MT24941C1
9/24/2018	\$33.05	CHICK-FIL-A #00830
9/24/2018	\$72.08	NYSTROM
9/24/2018	\$8.17	SAMSClub #8278
9/24/2018	\$100.00	THE PEACE CENTER
9/24/2018	\$113.97	TRANE SUPPLY-115413
9/24/2018	\$37.42	GOS// GREENVILLE OFFICE S
9/24/2018	\$165.75	CHICK-FIL-A #03330
9/24/2018	\$285.00	NATIONAL SCIENCE TEACHER
9/24/2018	\$45.93	AMZN Mktp US MT41W2J31
9/24/2018	\$329.55	GREENPOND PLANTS
9/24/2018	\$38.16	Amazon.com MT58V0J52
9/24/2018	\$79.98	STAPLES 00108688
9/24/2018	\$47.01	AMZN Mktp US MT2SX5JB1
9/24/2018	\$192.84	OTC BRANDS, INC.
9/24/2018	(\$57.12)	DBC BLICK ART MATERIAL
9/24/2018	\$105.99	NORTHERN TOOL EQUIPMNT
9/24/2018	\$1,090.40	AMZN Mktp US MT09S0EM0

Post Date	Amount	Vendor Name
9/24/2018	\$295.64	STAPLES DIRECT
9/24/2018	\$928.43	STAPLS7204787941000001
9/24/2018	\$138.24	CHICK-FIL-A #00830
9/24/2018	\$340.89	WM SUPERCENTER #2687
9/24/2018	\$104.84	AMZN Mktp US MT1Z50TT1
9/24/2018	\$7.12	BI-LO GROCERY #5161
9/24/2018	\$253.34	RESOUCES FOR EDUCATORS
9/24/2018	\$26.78	FLINN SCIENTIFIC INC
9/24/2018	\$43.98	AMZN Mktp US MT04R0JG2
9/24/2018	\$34.26	SSI SCHOOL SPECIALTY
9/24/2018	\$25.94	AMZN Mktp US MT27V7A00
9/24/2018	\$5.82	TROPICAL SMOOTHIE CAFE
9/24/2018	\$40.80	THE HOME DEPOT #1127
9/24/2018	\$187.40	MUTTS
9/24/2018	\$70.08	GREENVILLE TURF AND TRACT
9/24/2018	\$420.80	LOWES #00528
9/24/2018	\$495.48	TRUCK PRO
9/24/2018	\$73.14	STAPLES DIRECT
9/24/2018	\$61.99	OREILLY AUTO #4569
9/24/2018	\$9.99	LOWES #00528
9/24/2018	\$150.30	DEMCO INC
9/24/2018	\$17.44	Banana Cabana
9/24/2018	\$109.34	SAMSClub #8278
9/24/2018	\$442.92	HOLDER ELECTRIC SUPPLY
9/24/2018	\$117.97	KMART 7274
9/24/2018	\$34.76	SHERWIN WILLIAMS 702785
9/25/2018	(\$16.73)	Claim ADJ/AMZ Sling TV L.
9/25/2018	\$69.39	COUNTRY BOYS GREEN
9/25/2018	\$274.18	THERMO KING OF GREENVILL
9/25/2018	\$144.24	COOK AND BOARDMAN
9/25/2018	\$46.00	PAYPAL SCCOUNCILTE
9/25/2018	\$27.56	CRESCENT SUPPLY COMP INC
9/25/2018	\$84.69	LEARNING A-Z, LLC
9/25/2018	\$60.70	TREETOP PUBLISHING INC
9/25/2018	\$603.49	SPRINT SYSTEMS OF PHOTOG
9/25/2018	\$99.00	CSI PORTRAIT GROUP
9/25/2018	\$1,999.92	THE NATIONAL BETA CLUB
9/25/2018	\$2,965.50	EXPLORELEARNING,LLC
9/25/2018	\$80.83	ROLY POLY - GREENVILLE SC
9/25/2018	\$32.80	Amazon.com MT56C9EC2
9/25/2018	\$21.28	PUBLIX #632
9/25/2018	\$50.00	Amazon.com MT1P52ED0
9/25/2018	\$517.21	THERMO KING OF GREENVILL
9/25/2018	\$57.78	AMZN Mktp US MT0EV8AH2
9/25/2018	\$100.00	WDW SPECIAL EVENTS
9/25/2018	\$85.60	UNITED REFRIG INC 499
9/25/2018	\$80.79	JANITORS WHOLESALE
9/25/2018	\$146.56	GRAINGER
9/25/2018	\$30.43	UNITED REFRIG INC 499
9/25/2018	\$40.00	CtrForCredentialing&Edu
9/25/2018	\$80.56	COMMUNICATION SERVICE CEN

Post Date	Amount	Vendor Name
9/25/2018	\$14.99	ADVANCE AUTO PARTS #5440
9/25/2018	\$23.89	PROSOURCE LLC 1
9/25/2018	\$74.19	BESTBUYCOM805564534060
9/25/2018	\$31.76	TOTAL MAINTENANCE SOLUTIO
9/25/2018	\$17.99	WALMART.COM 8009666546
9/25/2018	\$116.28	LOWES #01983
9/25/2018	\$279.11	THERMO KING OF GREENVILL
9/25/2018	\$149.00	MAKEMUSIC, INC.
9/25/2018	\$105.70	UNITED REFRIG INC 487
9/25/2018	\$120.84	WWW.STENHOUSE.COM
9/25/2018	\$76.56	ASSOC SUPERV AND CURR
9/25/2018	\$21.40	USPS KIOSK 4556809550
9/25/2018	\$241.04	EAGLE EMBROIDERY
9/25/2018	\$17.97	PUBLIX #1012
9/25/2018	\$175.00	APP STATE - HANDSHAKE
9/25/2018	\$45.00	J W PEPPER AND SON INC
9/25/2018	\$15.26	AAA SUPPLY INC
9/25/2018	\$345.96	THERMO KING OF GREENVILL
9/25/2018	\$41.89	DSS ACHIEVMNTPRODUCTS
9/25/2018	\$12.49	AMZN Mktp US MT3DK1E70
9/25/2018	\$26.14	INGLES MARKETS #32
9/25/2018	\$4.91	LOWES #00528
9/25/2018	\$47.96	AMZN Mktp US MT39A4EK2
9/25/2018	(\$39.65)	LEARNING A-Z, LLC
9/25/2018	\$35.93	J W VAUGHAN CO INC
9/25/2018	\$34.74	WM SUPERCENTER #1244
9/25/2018	\$3,117.09	EAGLE EMBROIDERY
9/25/2018	\$79.50	HAJOCA TAYLORS 72
9/25/2018	\$522.00	IN AZOO2YOU
9/25/2018	\$306.62	THERMO KING OF GREENVILL
9/25/2018	\$1,674.15	VWR INTERNATIONAL INC
9/25/2018	\$532.47	THERMO KING OF GREENVILL
9/25/2018	\$56.68	STAPLES 00108688
9/25/2018	\$42.61	AMZN Mktp US MT6GF8030
9/25/2018	\$14.18	AMZN Mktp US MT4ZE70G0
9/25/2018	\$150.00	EB UPSTATE SC USER TR
9/25/2018	\$184.99	AMZN Mktp US MT1PP9E90
9/25/2018	\$36.90	JANITORS WHOLESALE
9/25/2018	\$145.00	ACTE
9/25/2018	\$1,434.98	VARSITY SPIRIT CLOTHING
9/25/2018	\$441.55	TOTAL MAINTENANCE SOLUTIO
9/25/2018	\$5.32	USPS PO 4588000690
9/25/2018	\$31.43	MARTIN GARDEN CENTER
9/25/2018	\$118.58	VISTAPR VistaPrint.com
9/25/2018	\$190.00	NATIONAL SCIENCE TEACHER
9/25/2018	\$3.99	Prime Video MT7L05AA1
9/25/2018	\$428.82	BSN SPORTS LLC
9/25/2018	\$228.44	THERMO KING OF GREENVILL
9/25/2018	\$483.37	GREENVILLE WADE HAMPTON H
9/25/2018	\$700.00	USATESTPREP
9/25/2018	\$180.58	THE NATIONAL BETA CLUB

Post Date	Amount	Vendor Name
9/25/2018	\$23.34	DUNCANS HOME CENTER
9/25/2018	\$25.29	BI-LO GROCERY #5624
9/25/2018	\$65.88	SQ ROLY POLY SANDWICH SH
9/25/2018	\$168.62	UNITED RENTALS
9/25/2018	\$108.53	ADVANCE AUTO PARTS #5440
9/25/2018	\$488.20	THERMO KING OF GREENVILL
9/25/2018	\$365.49	FOLLETT SCHOOL SOLUTIONS
9/25/2018	\$57.20	ROSS STORES #534
9/25/2018	\$52.88	Amazon.com MT1LI00A0
9/25/2018	\$94.93	AMZN Mktp US MT5KY4A82
9/25/2018	\$42.70	SHELL OIL 57542560305
9/25/2018	\$2.11	Amazon Prime
9/25/2018	\$253.14	THERMO KING OF GREENVILL
9/25/2018	\$232.84	THERMO KING OF GREENVILL
9/25/2018	\$26.88	ADVANCE AUTO PARTS #5440
9/25/2018	\$11.47	WM SUPERCENTER #5487
9/25/2018	\$619.50	JOHNSTONE SUPPLY
9/25/2018	\$102.80	PIEDMONT TELEPHONE
9/25/2018	\$38.86	THE UPS STORE #3245
9/25/2018	\$232.84	THERMO KING OF GREENVILL
9/25/2018	\$96.65	BSN SPORTS LLC
9/25/2018	\$20.99	INGLES MARKETS #206
9/25/2018	\$8.50	TEACHERSPAYTEACHERS.COM
9/25/2018	\$150.00	USPS PO 4536250273
9/25/2018	\$128.67	THERMO KING OF GREENVILL
9/25/2018	\$29.11	JANITORS WHOLESALE
9/25/2018	\$41.64	WALMART.COM 8009666546
9/25/2018	\$577.10	JOHNSTONE SUPPLY
9/25/2018	\$3,998.00	CAREER MEDIA SOLUTIONS
9/25/2018	(\$375.00)	123 123SIGNUP - CUSTOMER
9/25/2018	\$54.95	LOWES #00667
9/25/2018	\$14.79	Amazon.com MT01A8ED0
9/25/2018	\$43.00	SQ ICE CREAM STATI
9/25/2018	\$138.51	Amazon.com MT8011AU2
9/25/2018	\$2,663.25	CAMCOR, INC.
9/25/2018	\$311.86	THERMO KING OF GREENVILL
9/25/2018	\$176.64	OREILLY AUTO #4569
9/25/2018	\$2.89	USPS PO 4536260274
9/25/2018	\$240.00	PAYPAL SCMEAORCHES
9/25/2018	\$439.31	WYNDHAM GARDEN MOUNT PLEA
9/25/2018	\$1,101.87	CAMCOR, INC.
9/25/2018	\$297.85	Amazon.com MT86H5AT1
9/25/2018	\$13.65	CVS/PHARMACY #03805
9/25/2018	\$31.98	AMZN Mktp US MT9ON9AY1
9/25/2018	\$0.50	INTERNATIONAL TRANSACTION
9/25/2018	\$420.00	GTM SPORTSWEAR
9/25/2018	\$105.84	SSI SCHOOL SPECIALTY
9/25/2018	\$76.34	INSTACART
9/25/2018	\$340.34	JOHNSTONE SUPPLY
9/25/2018	\$429.63	EB ALL-STATE CHORUS A
9/25/2018	\$81.95	ACCURATE LABEL DESIGNS

Post Date	Amount	Vendor Name
9/25/2018	\$307.40	DMI DELL K-12 REL
9/25/2018	\$48.14	AMZN Mktp US MT9A28EY0
9/25/2018	\$82.51	SHERWIN WILLIAMS 702194
9/25/2018	\$7.24	JOHNSTONE SUPPLY
9/25/2018	\$82.68	VISTAPR VistaPrint.com
9/25/2018	\$165.00	THERMO KING OF GREENVILL
9/25/2018	\$120.00	THERMO KING OF GREENVILL
9/25/2018	\$136.74	NORTH GREENVILLE UNIVERSI
9/25/2018	\$530.08	AAA SUPPLY INC
9/25/2018	\$130.17	Really Good
9/25/2018	\$279.00	TME TIME EDUCATION
9/25/2018	\$554.00	GRAPHIC COW COMPANY
9/25/2018	\$651.34	EB ALL-STATE CHORUS A
9/25/2018	\$86.92	BUDGET.COM PREPAY RESERV
9/25/2018	\$400.00	SMARTHORIZONS
9/25/2018	\$80.79	JANITORS WHOLESALE
9/25/2018	(\$439.90)	TOTAL MAINTENANCE SOLUTIO
9/25/2018	\$49.27	WM SUPERCENTER #641
9/25/2018	\$11.31	WM SUPERCENTER #1244
9/25/2018	\$11.64	LOWES #00528
9/25/2018	\$12.91	ADVANCE AUTO PARTS #5440
9/25/2018	\$425.00	PAYPAL BUBBLE SOC
9/25/2018	\$29.70	JOHNSTONE SUPPLY
9/25/2018	\$146.83	AAA SUPPLY INC
9/25/2018	\$229.34	AMZN Mktp US MT7S15AH2
9/25/2018	\$155.29	TOTAL MAINTENANCE SOLUTIO
9/25/2018	\$21.14	THE UPS STORE #2676
9/25/2018	\$4.92	AMZN Mktp US MT5883T51
9/25/2018	\$84.90	AMZN Mktp US MT8336TJ1
9/25/2018	\$92.38	ACADEMY SPORTS #219
9/25/2018	\$177.93	EXPLORELEARNING,LLC
9/25/2018	\$94.81	AC MOORE STR 58
9/25/2018	(\$240.00)	SMARTHORIZONS
9/25/2018	(\$439.90)	TOTAL MAINTENANCE SOLUTIO
9/25/2018	\$129.20	BI-LO GROCERY #5704
9/25/2018	\$900.41	COMMUNICATION SERVICE CEN
9/25/2018	\$188.16	DELTA HOTELS -FD-COLUM
9/25/2018	\$17.95	AMZN Mktp US MT4LG2E42
9/25/2018	\$23.04	Amazon.com MT3B040I0
9/25/2018	\$868.50	MUSIC THEATRE INTL
9/25/2018	\$122.28	LABELVALUE.COM
9/25/2018	\$8.43	BANKS APPLIANCE PARTS
9/25/2018	\$39.00	SHERWIN WILLIAMS 702145
9/25/2018	\$200.50	OREILLY AUTO #4569
9/25/2018	\$55.00	TEACHERSPAYTEACHERS.COM
9/25/2018	\$6.31	VWR INTERNATIONAL INC
9/25/2018	\$187.84	THERMO KING OF GREENVILL
9/25/2018	\$36.57	REI GREENWOODHEINEMANN
9/25/2018	\$170.42	AMZN Mktp US MT1BP1GZ2
9/25/2018	\$335.00	DON JONES CUSTOM STE
9/25/2018	\$126.14	Amazon Prime

Post Date	Amount	Vendor Name
9/25/2018	\$3,377.16	GRAPHIC COW COMPANY
9/25/2018	\$1,334.00	TYPINGCLUB
9/25/2018	\$74.21	PANERA BREAD #600911
9/25/2018	\$97.00	PAYPAL SCCOUNCILTE
9/25/2018	\$106.10	AMZN Mktp US MT35I91B0
9/25/2018	\$602.67	GRAINGER
9/25/2018	\$408.09	CAROLINA INTL TRUCKS
9/25/2018	\$31.28	AMZN Mktp US MT1BR30V0
9/25/2018	\$250.00	MECO INC OF AUGUSTA
9/25/2018	\$49.85	SP PEOPLEPOWERPRESS
9/25/2018	\$1,221.50	GRAPHIC COW COMPANY
9/25/2018	\$29.51	BSN SPORTS LLC
9/25/2018	\$266.60	VWR INTERNATIONAL INC
9/25/2018	\$1,176.04	UNITED RENTALS
9/25/2018	\$120.00	THERMO KING OF GREENVILL
9/25/2018	\$697.52	MECO INC OF AUGUSTA
9/25/2018	\$69.30	CARSONS NUT BOLT AND TOOL
9/25/2018	\$853.99	J W VAUGHAN CO INC
9/25/2018	\$112.69	CL BARNHOUSE COMPANY
9/25/2018	\$144.45	ACP DIRECT
9/25/2018	\$24.99	WALMART.COM 8009666546
9/25/2018	\$171.19	VWR INTERNATIONAL INC
9/25/2018	\$66.41	Amazon.com MT0HA8TA1
9/25/2018	\$17.70	J W PEPPER AND SON INC
9/25/2018	\$17.70	LOWES #00667
9/25/2018	\$144.72	Amazon.com MT1NA8AQ1
9/25/2018	\$531.00	THERMO KING OF GREENVILL
9/26/2018	\$364.29	ZAZZLE USD
9/26/2018	\$320.00	NATL ASSOC OF TEACHERS
9/26/2018	\$25.42	DNI AUTO PARTS
9/26/2018	\$89.38	THE HOME DEPOT #1124
9/26/2018	\$86.34	CAROLINA BIOLOGIC SUPPLY
9/26/2018	\$120.00	FLOCABULARY
9/26/2018	\$196.93	TOTAL MAINTENANCE SOLUTIO
9/26/2018	\$75.00	PAYPAL FIRALMGRLS
9/26/2018	\$61.58	SAMSClub #8278
9/26/2018	\$490.00	DEPCO ENTERPRISES
9/26/2018	\$98.85	WALMART.COM
9/26/2018	\$24.54	JUSTSTRINGS
9/26/2018	\$359.19	AMZN Mktp US MT27I8170
9/26/2018	\$7.25	AMZN Mktp US MT4VU1GO2
9/26/2018	\$23.24	FORMS AND SUPPLY - AOPD
9/26/2018	\$21.90	MCABEE TRACTOR & TURF
9/26/2018	\$27.95	AMZN Mktp US MT6MW6EO2
9/26/2018	\$70.77	APP QR CODE GENERATOR COM
9/26/2018	\$63.88	OREILLY AUTO #4569
9/26/2018	\$120.00	FLOCABULARY
9/26/2018	\$195.00	SOUTH CAROLINA ASSOCIATIO
9/26/2018	\$50.00	COG ZOO
9/26/2018	\$143.48	ARC3 GASES 121
9/26/2018	\$92.53	DSS ACHIEVMNTPRODUCTS

Post Date	Amount	Vendor Name
9/26/2018	\$18.25	AMZN Mktp US MT4OD71D0
9/26/2018	\$264.80	HERITAGE FOOD SERVICE GRO
9/26/2018	\$109.30	US FLAG STORE
9/26/2018	\$141.53	TOTAL MAINTENANCE SOLUTIO
9/26/2018	\$674.82	SALSARITAS - 94 - LEXINGT
9/26/2018	\$23.91	Amazon.com MT41Q51J0
9/26/2018	\$75.45	TEACHER'S DISCOVERY
9/26/2018	\$108.12	ADVANCED DOOR SYSTEMS
9/26/2018	\$116.35	VWR INTERNATIONAL INC
9/26/2018	\$23.68	INGLES MARKETS #208
9/26/2018	\$206.69	AMZN Mktp US MT3HV2GO2
9/26/2018	\$11.72	LOWES #00667
9/26/2018	\$70.99	FARMLAST
9/26/2018	\$22.98	AMZN Mktp US MT6E34AL1
9/26/2018	\$162.26	GREENVILLE TURF AND TRACT
9/26/2018	\$155.45	WEST MUSIC CATALOG
9/26/2018	\$7.70	USPS PO 4536240276
9/26/2018	(\$27.24)	EB WHATWORKSSC AWARD
9/26/2018	\$461.28	HEALY AWARDS, INC.
9/26/2018	\$139.00	AMZN Mktp US MT2E88A31
9/26/2018	\$22.80	WM SUPERCENTER #2687
9/26/2018	\$9.54	AAA FASTENER & SUPPLY LLC
9/26/2018	\$22.16	BI-LO GROCERY #5150
9/26/2018	\$67.96	STAPLS7205063230000001
9/26/2018	\$1,259.93	Amazon.com MT0242AQ1
9/26/2018	\$43.44	IN FGS HARDWARE
9/26/2018	\$63.96	AMZN Mktp US MT29D6P70
9/26/2018	\$89.74	FORMS AND SUPPLY - AOPD
9/26/2018	\$100.00	U. ALABAMA - HNDSHKE
9/26/2018	\$3.98	CLASSIC ACE HARDWARE
9/26/2018	\$1,041.43	HAL LEONARD CORPORATION
9/26/2018	\$68.90	Amazon.com MT7ED6G62
9/26/2018	\$17.29	OREILLY AUTO #4569
9/26/2018	\$14.82	WM SUPERCENTER #1244
9/26/2018	\$7.55	PANERA BREAD #600940
9/26/2018	\$8.53	CRESCENT SUPPLY COMP INC
9/26/2018	\$234.55	THE TOOL SHED
9/26/2018	\$1,275.52	FOLLETT SCHOOL SOLUTIONS
9/26/2018	\$116.59	STAPLES 00108688
9/26/2018	\$569.16	MOE'S SW GRILL 171
9/26/2018	\$52.99	AMZN Mktp US MT4L471D0
9/26/2018	\$107.02	INGLES MARKETS #73
9/26/2018	\$14.23	GRAINGER
9/26/2018	\$120.00	SCREENCASTIFY PREMIUM
9/26/2018	\$114.48	APL APPLE ONLINE STORE
9/26/2018	\$20.78	Amazon.com MT6V701M0
9/26/2018	\$100.27	CROWN TROPHY
9/26/2018	\$145.00	ACTE
9/26/2018	\$20.68	LOWES #01718
9/26/2018	\$54.98	PAKMAIL OF GREER
9/26/2018	\$25.00	DELTA AIR Baggage Fee

Post Date	Amount	Vendor Name
9/26/2018	\$217.85	Amazon.com MT1RS6P81
9/26/2018	\$247.41	AIRGAS SOUTH
9/26/2018	\$3,461.25	DMI DELL K-12 REL
9/26/2018	\$113.80	TEACHERSPAYTEACHERS.COM
9/26/2018	\$26.20	BC CANNON
9/26/2018	\$201.40	APL APPLE ONLINE STORE
9/26/2018	\$885.76	GREENVILLE TURF AND TRACT
9/26/2018	\$10.98	AMZN Mktp US MT6VA6PY2
9/26/2018	\$197.50	GREENVILLE TECHNICAL COLL
9/26/2018	\$38.99	THE HOME DEPOT #1119
9/26/2018	\$194.96	SAUNDERS OFFICE SUPPLY
9/26/2018	\$1,014.62	CONTEC, INC.
9/26/2018	\$107.53	TOTAL MAINTENANCE SOLUTIO
9/26/2018	\$120.00	FLOCABULARY
9/26/2018	\$118.18	TRANE SUPPLY-115413
9/26/2018	\$107.60	PAPA JOHN'S #1164
9/26/2018	\$128.09	OREILLY AUTO #4569
9/26/2018	\$6.76	BI-LO GROCERY #5016
9/26/2018	\$1.21	USPS PO 4536260274
9/26/2018	\$1,030.00	THE PEACE CENTER
9/26/2018	\$614.77	BEST BUY 00002725
9/26/2018	\$275.70	SHERWIN WILLIAMS 702194
9/26/2018	\$1,272.00	AMAZING THREADS LLC
9/26/2018	\$49.84	AMZN Mktp US MT2OA8P22
9/26/2018	\$34.14	FOOD LION # 2644
9/26/2018	\$29.00	WM SUPERCENTER #4452
9/26/2018	\$42.40	BRIDGETEK SOLUTION LLC
9/26/2018	\$107.54	TOTAL MAINTENANCE SOLUTIO
9/26/2018	\$66.08	SUPERSHUTTLE EXECUCARMSP
9/26/2018	\$120.00	FLOCABULARY
9/26/2018	\$10.72	WM SUPERCENTER #4452
9/26/2018	\$39.99	AMZN Mktp US MT4037GX2
9/26/2018	\$8.82	TRANE SUPPLY-115413
9/26/2018	\$68.30	CREGGER COMPANY 2
9/26/2018	\$17.54	INGLES MARKETS #32
9/26/2018	\$114.95	Scholastic Magazines
9/26/2018	\$195.00	SCSBA ONLINE
9/26/2018	\$46.66	SHERWIN WILLIAMS 702194
9/26/2018	\$536.00	MATH ASSOC AMERICA
9/26/2018	\$82.89	FORMS AND SUPPLY - AOPD
9/26/2018	\$13.65	WAL-MART #0640
9/26/2018	\$539.00	GANTTS UNIFORM OUTLET INC
9/26/2018	\$275.39	GRAINGER
9/26/2018	\$38.74	COSTCO WHSE #1005
9/26/2018	\$120.00	FLOCABULARY
9/26/2018	\$56.18	COMMUNICATION SERVICE CEN
9/26/2018	\$5,857.50	DMI DELL K-12 REL
9/26/2018	\$37.50	NCS GED EXAM
9/26/2018	\$196.66	COSTCO WHSE #1005
9/26/2018	\$501.31	Scholastic Education
9/26/2018	\$360.40	MUSICAL INNOVATIONS

Post Date	Amount	Vendor Name
9/26/2018	\$61.42	STAPLS7205026683000001
9/26/2018	\$1.52	AMZN Mktp US MT5YR5PJ2
9/26/2018	\$72.90	AMZN Mktp US MT7I291V1
9/26/2018	\$44.65	TRANE SUPPLY-115413
9/26/2018	\$114.95	Scholastic Magazines
9/26/2018	\$456.10	DELTA AIR 0062341042985
9/26/2018	\$48.05	CAROLINA BIOLOGIC SUPPLY
9/26/2018	\$29.67	CAROLINA INTL TRUCKS
9/26/2018	\$368.42	PANERA BREAD #600654
9/26/2018	\$167.26	RESTAURANT DEPOT
9/26/2018	\$28.75	ADVANCE AUTO PARTS #5440
9/26/2018	\$61.75	WALMART.COM 8009666546
9/26/2018	\$757.11	TRANE SUPPLY-115413
9/26/2018	\$257.80	ENCORE DATA PRODUCTS INC
9/26/2018	\$30.08	GRAINGER
9/26/2018	\$41.87	MARIETTA LAWN & GARDEN
9/26/2018	\$150.00	BRAINPOP
9/26/2018	\$129.28	BAKER DISTRIBUTING #578
9/26/2018	\$1,399.99	AMZN Mktp US MT96S9EY1
9/26/2018	\$55.62	INGLES MARKETS #32
9/26/2018	\$124.20	NIMCO INC NIMCO
9/26/2018	\$114.95	Scholastic Magazines
9/26/2018	\$68.53	SAMUEL FRENCH INC.
9/26/2018	\$145.50	LOWES #01718
9/26/2018	\$80.56	DBC BLICK ART MATERIAL
9/26/2018	\$83.42	UNITED REFRIG INC 487
9/26/2018	\$599.76	AMAZING THREADS LLC
9/26/2018	\$359.98	FOLLETT SCHOOL SOLUTIONS
9/26/2018	\$37.69	CHICK-FIL-A #01076
9/26/2018	\$290.30	COSTCO WHSE #1005
9/26/2018	\$19.60	Amazon.com MT5RS4130
9/26/2018	\$114.95	Scholastic Magazines
9/26/2018	\$90.45	GROUNDLINK HOLDINGS, LLC
9/26/2018	\$10.80	JASON'S DELI GSC #
9/26/2018	\$40.24	SIGNATURES, INC.
9/26/2018	\$197.52	FORMS AND SUPPLY - AOPD
9/26/2018	\$166.72	TOTAL MAINTENANCE SOLUTIO
9/26/2018	\$77.27	THE HOME DEPOT #1119
9/26/2018	\$10.83	BI-LO GROCERY #5274
9/26/2018	\$39.22	WALMART.COM 8009666546
9/26/2018	\$10.56	CRESCENT SUPPLY COMP INC
9/26/2018	\$195.00	SOUTH CAROLINA ASSOCIATIO
9/26/2018	\$643.33	SMITH TURF & IRRIGATION D
9/26/2018	\$1,425.00	IXL
9/26/2018	\$53.64	AMZN Mktp US MT93G6GT2
9/26/2018	\$40.00	YUM YUM SNACK SHOP
9/26/2018	\$128.07	BC CANNON
9/26/2018	\$64.39	AMZN Mktp US MT3TN3PR2
9/26/2018	\$320.87	HERITAGE FOOD SERVICE GRO
9/26/2018	\$61.02	OFFICE DEPOT #1214
9/26/2018	\$115.58	STAPLS7205033453000001

Post Date	Amount	Vendor Name
9/26/2018	\$187.12	KRISPY KREME DOUGH
9/26/2018	\$695.00	LEI SYSTEMS
9/26/2018	\$215.05	TOTAL MAINTENANCE SOLUTIO
9/26/2018	\$38.09	HIGHWATER CLAYS INC
9/26/2018	\$424.00	MUSICAL INNOVATIONS
9/26/2018	(\$100.00)	CAROWINDS WEB MUSIC FEST
9/26/2018	\$55.69	LOWES #00667
9/26/2018	\$80.11	HERC RENTALS
9/26/2018	\$399.58	GREENVILLE TURF AND TRACT
9/26/2018	\$45.10	AMZN Mktp US MT2I09PO2
9/26/2018	\$121.77	SHERWIN WILLIAMS 702145
9/26/2018	\$17.92	Amazon.com MT5XG5A71
9/26/2018	\$15.98	AMZN Mktp US MT7EJ9GM2
9/26/2018	\$91.84	SAMSCLUB #6463
9/26/2018	\$30.93	PUBLIX #530
9/26/2018	\$28.61	Amazon.com MT5VV5151
9/26/2018	\$58.34	BI-LO GROCERY #5704
9/26/2018	\$31.78	Amazon.com MT72P31T1
9/26/2018	\$213.02	LOWES #01718
9/26/2018	\$26.69	OREILLY AUTO #4569
9/26/2018	\$10.99	FRESH MKT-006 GVL
9/26/2018	\$91.25	KELVIN ELECTRONICS
9/26/2018	\$21.70	PUBLIX #632
9/26/2018	\$154.66	HERITAGE FOOD SERVICE GRO
9/26/2018	\$150.00	SC BAR
9/26/2018	\$269.89	FINISHMASTER INC 140
9/26/2018	\$60.00	COSTCO WHSE #1005
9/26/2018	\$223.43	UNITED REFRIG INC 487
9/26/2018	\$298.40	AMZN Mktp US MT55G4PB0
9/26/2018	\$31.52	Really Good
9/26/2018	\$350.00	SOUTH CAROLINA ASSOCIATIO
9/26/2018	\$35.63	THE HOME DEPOT #1764
9/26/2018	\$46.67	TOTAL MAINTENANCE SOLUTIO
9/26/2018	\$81.98	SAMSCLUB.COM
9/26/2018	\$1,908.00	VARITRONICS
9/26/2018	\$375.00	CSI 123SIGNUP - ADMIN
9/26/2018	\$22.23	THE HOME DEPOT #1104
9/26/2018	\$105.60	Amazon.com MT6T661L1
9/26/2018	\$398.00	SP THE WRIGHT STUFF
9/26/2018	\$10.76	THE UPS STORE #0232
9/26/2018	\$95.30	ADVANCE AUTO PARTS #5440
9/26/2018	(\$35.63)	THE HOME DEPOT #1764
9/26/2018	\$86.40	LITTLE CAESARS 0101 0011
9/26/2018	\$114.95	Scholastic Magazines
9/26/2018	\$20.34	TRANE SUPPLY-115413
9/26/2018	\$26.45	Amazon.com MT88B2150
9/26/2018	\$63.67	WM SUPERCENTER #5371
9/26/2018	(\$5.30)	OREILLY AUTO #4569
9/26/2018	\$860.62	LEI SYSTEMS
9/26/2018	\$127.15	VERIZON WRLS 73052-01
9/26/2018	\$163.56	Amazon.com MT4W28P70

Post Date	Amount	Vendor Name
9/26/2018	\$987.20	RUNNING WAREHOUSE
9/26/2018	\$18.28	PUBLIX #874
9/26/2018	\$114.95	Scholastic Magazines
9/26/2018	\$6.33	ADVANCE AUTO PARTS #5440
9/26/2018	\$4,776.77	SCHOOL OUTFITTERS
9/26/2018	\$1,345.50	GRAPHIC COW COMPANY
9/26/2018	\$136.00	JERRY'S ARTARAMA
9/26/2018	\$55.98	Amazon.com MT54X1GO2
9/26/2018	\$56.18	THE HOME DEPOT #1124
9/26/2018	\$63.35	TOTAL MAINTENANCE SOLUTIO
9/26/2018	\$117.20	OREILLY AUTO #4569
9/26/2018	\$8.99	AMZN Mktp US MT8814G12
9/26/2018	\$0.71	INTERNATIONAL TRANSACTION
9/26/2018	\$22.00	STROSSNERS
9/26/2018	\$59.55	WHOLEFDS WDF 10224
9/26/2018	\$114.95	Scholastic Magazines
9/26/2018	\$4,255.53	LEARNING A-Z, LLC
9/27/2018	(\$29.67)	CAROLINA INTL TRUCKS
9/27/2018	\$371.65	SAMS CLUB #8278
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$152.71	SAMSClub #8278
9/27/2018	\$252.76	WALMART.COM
9/27/2018	\$3.70	ADVANCE AUTO PARTS #5440
9/27/2018	\$1.75	LOWES #01983
9/27/2018	\$175.00	AMZN Mktp US MT91Y4P60
9/27/2018	\$69.65	ALDI 76093
9/27/2018	(\$9.99)	AMZN Mktp US
9/27/2018	\$25.80	AMZN Mktp US MT4UN8XH2
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$57.77	HOLDER ELECTRIC SUPPLY
9/27/2018	\$107.75	PSO BANDSHOPPE SUPERTM
9/27/2018	\$303.51	HILTON HOTELS MYRTLE
9/27/2018	\$242.50	PANERA BREAD #600911
9/27/2018	\$627.34	SP CRANKSHOOTER.COM
9/27/2018	\$28.37	HOLDER ELECTRIC SUPPLY
9/27/2018	\$30.21	PPG PAINTS 9388
9/27/2018	\$2,934.00	BRIGHT IDEA SHOPS LLC
9/27/2018	\$56.40	PUBLIX #1012
9/27/2018	\$303.51	HILTON HOTELS MYRTLE
9/27/2018	\$1,784.02	MARIANNA INDUSTRIES
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$1,310.57	FLINN SCIENTIFIC INC
9/27/2018	\$241.57	UNITED REFRIG INC 487
9/27/2018	\$549.07	CHICK-FIL-A #02122
9/27/2018	\$17.25	CRESCENT SUPPLY COMPANY I
9/27/2018	\$60.58	DSS ACHIEVMNTPRODUCTS
9/27/2018	\$60.07	AAA SUPPLY INC
9/27/2018	\$10.80	JASON'S DELI GSC #
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$7.53	THE HOME DEPOT #1127
9/27/2018	\$471.70	WWW.BRIDGEWAYID.COM

Post Date	Amount	Vendor Name
9/27/2018	\$39.16	AMZN Mktp US MT3AU1VQ2
9/27/2018	\$174.22	PAPA JOHN'S #1164
9/27/2018	\$75.00	REST STOP
9/27/2018	\$111.97	J W PEPPER AND SON INC
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$104.94	DMI DELL K-12 REL
9/27/2018	\$185.49	FLINN SCIENTIFIC INC
9/27/2018	\$1,012.50	FIND GREAT PEOPLE, LLC
9/27/2018	\$64.64	AUTOZONE #0163
9/27/2018	\$16,239.07	GREER CPW 1
9/27/2018	\$12.99	AMZN Mktp US MT5A16GK1
9/27/2018	\$336.18	WAL-MART #2687
9/27/2018	\$327.28	FORMS AND SUPPLY - AOPD
9/27/2018	(\$207.00)	HILTON BONNET CREK
9/27/2018	\$14.95	PRESTWICK HOUSE
9/27/2018	(\$9.96)	WALMART.COM 8009666546
9/27/2018	\$337.30	BLACK ELECTRICAL SUPPLY I
9/27/2018	\$27.54	Amazon.com MT81G2P10
9/27/2018	\$265.00	SQ MOBILECELLREPAIRS.COM
9/27/2018	\$176.24	AMZN Mktp US MT2UZ2GK1
9/27/2018	\$49.78	WM SUPERCENTER #641
9/27/2018	\$15.87	LOWES #00667
9/27/2018	\$959.30	DMI DELL K-12 REL
9/27/2018	\$121.90	AMZN Mktp US MT6SS5PE0
9/27/2018	\$45.35	AMZN Mktp US MT5TV2XU2
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$27.17	WM SUPERCENTER #4452
9/27/2018	\$8,654.90	DMI DELL K-12 REL
9/27/2018	\$38.97	AMZN Mktp US MT2PZ5P60
9/27/2018	\$44.20	HOLDER ELECTRIC SUPPLY
9/27/2018	\$324.75	TLF EXPRESSIONS UNLIMITED
9/27/2018	\$99.95	AMZN Mktp US MT8PU1G10
9/27/2018	\$360.00	SQ THE PUMPING SER
9/27/2018	\$32.40	SAMS CLUB #4901
9/27/2018	\$37.06	BC CANNON
9/27/2018	\$1,406.00	GREER CPW 1
9/27/2018	\$490.85	AMZN Mktp US MT2G93XR2
9/27/2018	\$140.69	PANERA BREAD #600911
9/27/2018	\$96.67	TOTAL MAINTENANCE SOLUTIO
9/27/2018	\$48.46	TOTAL MAINTENANCE SOLUTIO
9/27/2018	\$34.76	BLACK ELECTRICAL SUPPLY I
9/27/2018	\$150.00	THE NATIONAL BETA CLUB
9/27/2018	\$63.59	AMZN Mktp US MT9XO3PA0
9/27/2018	\$295.00	NATL INST CERT ENGR TE
9/27/2018	\$210.94	Amazon.com MT5NZ8GI1
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$261.97	AMZN Mktp US MT6AM6PK0
9/27/2018	\$197.31	HARCOURTLINESSTORE
9/27/2018	\$11.89	MICHAELS STORES 1193
9/27/2018	\$47.37	WAL-MART #0631

Post Date	Amount	Vendor Name
9/27/2018	\$24.38	DMI DELL K-12 REL
9/27/2018	\$34.84	WAL-MART #2265
9/27/2018	\$39.43	COOK AND BOARDMAN
9/27/2018	\$150.00	IN RAPTOR TECHNOLOGIES
9/27/2018	\$117.58	AMZN Mktp US MT8X66VB2
9/27/2018	\$18.01	COSTCO WHSE #1005
9/27/2018	\$453.24	CAROLINA BIOLOGIC SUPPLY
9/27/2018	\$659.34	Scholastic Magazines
9/27/2018	\$30.75	OFFICE DEPOT #62
9/27/2018	\$271.36	UNITED REFRIG INC 487
9/27/2018	\$22.45	AMZN Mktp US MT4RT2PC1
9/27/2018	\$11,104.89	GREER CPW 1
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$163.05	LOWES #00667
9/27/2018	\$23.07	DNI AUTO PARTS
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$27.12	AMAZON.COM MT4RM9VB2 AMZN
9/27/2018	\$34,949.67	VZWRLSS IVR VB
9/27/2018	\$19.99	AMZN Mktp US MT08E7P90
9/27/2018	\$460.67	BRAGARDUNIF
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$563.92	COMMUNICATION SERVICE CEN
9/27/2018	\$40.94	CHICK-FIL-A #01309
9/27/2018	\$135.94	COSTCO WHSE #1005
9/27/2018	\$95.78	UNITED CHEMICAL & SUPP
9/27/2018	\$8.55	ADVANCE AUTO PARTS #5440
9/27/2018	\$16.38	BC CANNON
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$68.93	AMZN Mktp US MT7774PB0
9/27/2018	\$93.87	AMZN Mktp US MT0H85PY0
9/27/2018	\$95.00	LANDS END BUS OUTFITTERS
9/27/2018	\$3.58	QT 1133 97011332
9/27/2018	\$303.19	SAMSClub #8278
9/27/2018	\$41.98	HOLDER ELECTRIC SUPPLY
9/27/2018	\$178.04	Amazon.com MT5719GH0
9/27/2018	\$3,720.30	Scholastic Magazines
9/27/2018	\$33.88	CVS/PHARMACY #02190
9/27/2018	\$37.08	TARGET 00011825
9/27/2018	\$104.94	DMI DELL K-12 REL
9/27/2018	\$299.03	HAJOCA TAYLORS 72
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$111.37	BC CANNON
9/27/2018	\$181.01	FLINN SCIENTIFIC INC
9/27/2018	\$40.72	GREER CPW 1
9/27/2018	\$34.62	QUILL CORPORATION
9/27/2018	\$484.44	GRAINGER
9/27/2018	\$2,250.00	YMCA OF GREENVILLE POS
9/27/2018	\$21.44	BI-LO GROCERY #5608
9/27/2018	\$25.20	REST STOP
9/27/2018	\$149.07	HOLIDAY INN EXPRESS

Post Date	Amount	Vendor Name
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$15.99	UA INFLT 0162925993072
9/27/2018	\$40.09	LOWES #00528
9/27/2018	\$71.36	HOLDER ELECTRIC SUPPLY
9/27/2018	\$74.95	AMZN Mktp US MT6DG5GZ1
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$593.60	DMI DELL K-12 REL
9/27/2018	\$325.98	SAMS CLUB #4901
9/27/2018	\$44.32	LOWES #00667
9/27/2018	\$23.67	Amazon.com MT1A59V82
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$350.36	DEMCO INC
9/27/2018	\$318.07	AMAZING THREADS LLC
9/27/2018	(\$30.19)	AMZN MKTP US AMZN.COM/BIL
9/27/2018	\$295.00	PAYPAL CAROLINATES
9/27/2018	\$27.97	STAPLS7205026683000002
9/27/2018	\$550.00	TM GARTH BROOKS
9/27/2018	\$238.88	Really Good
9/27/2018	\$309.00	IXL
9/27/2018	\$85.89	WRISTBANDEXPRESSCOM
9/27/2018	\$10.08	TOTAL MAINTENANCE SOLUTIO
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$48.04	BC CANNON
9/27/2018	(\$3.99)	Prime Video
9/27/2018	\$159.90	AMZN Mktp US MT9KO6PS1
9/27/2018	\$19.06	OREILLY AUTO #4569
9/27/2018	\$1,624.91	ROBBINS TIRE SERVI
9/27/2018	\$5.49	AMZN Mktp US MT9Q84PG1
9/27/2018	\$29.99	AMZN Mktp US MT2GB3GF1
9/27/2018	\$118.80	TME TIME EDUCATION
9/27/2018	\$1,134.40	Scholastic Magazines
9/27/2018	\$279.99	SP KIDCARPET.COM
9/27/2018	\$7,278.04	DMI DELL K-12 REL
9/27/2018	\$672.98	FORMS AND SUPPLY - AOPD
9/27/2018	\$49.50	WADE HAMPTON LANES
9/27/2018	\$126.14	LOWES #01983
9/27/2018	(\$8.79)	STAPLS7201251652001001
9/27/2018	\$187.12	KRISPY KREME DOUGH
9/27/2018	\$1,484.00	STORK SYSTEMS INC
9/27/2018	\$201.40	APL APPLE ONLINE STORE
9/27/2018	\$30.00	PAYPAL SCFAUN
9/27/2018	\$1,359.59	SCHOOLMART TECHLINE EDUCA
9/27/2018	\$28,515.67	GREER CPW 1
9/27/2018	\$114.43	J W VAUGHAN CO INC
9/27/2018	\$10.57	LOWES #00667
9/27/2018	\$344.19	AMZN Mktp US MT3SR3P01
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$183.33	LOWES #00667
9/27/2018	\$79.50	UNITED REFRIG INC 497
9/27/2018	\$1,134.20	CDW GOVT #PJR1558
9/27/2018	\$934.53	HERC RENTALS

Post Date	Amount	Vendor Name
9/27/2018	\$733.30	STAX'S OMEGA
9/27/2018	\$42.89	MCMASTER-CARR
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$471.29	CUSTOM SIGNS INC
9/27/2018	\$275.00	SCAMLE.ORG
9/27/2018	\$83.43	GRAINGER
9/27/2018	\$209.02	WAL-MART #4583
9/27/2018	\$63.26	WAL-MART #0640
9/27/2018	\$59.65	CAROLINA BIOLOGIC SUPPLY
9/27/2018	\$349.02	UNITED REFRIG INC 487
9/27/2018	\$47.17	UNITED REFRIG INC 499
9/27/2018	\$197.49	JROTC DOG TAGS
9/27/2018	\$102.01	BLACK ELECTRICAL SUPPLY I
9/27/2018	\$16.00	WAL-MART #2265
9/27/2018	\$90.00	SAMSClub #4901
9/27/2018	\$58.51	MUSICAL INNOVATIONS
9/27/2018	\$170.57	ACADEMY SPORTS #219
9/27/2018	\$596.80	INTERSTATE BATTERIES
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$12.80	AMZN Mktp US MT8ZU2GR1
9/27/2018	\$12.11	LOWES #00528
9/27/2018	\$187.56	JOHNSTONE SUPPLY
9/27/2018	\$2,757.78	GREER CPW 1
9/27/2018	\$165.60	CRESCENT SUPPLY COMP INC
9/27/2018	\$13.74	THE HOME DEPOT #1127
9/27/2018	\$4.13	BANKS APPLIANCE PARTS
9/27/2018	\$50.08	AMZN Mktp US MT4TM3XN2
9/27/2018	\$44.30	THE HOME DEPOT #1127
9/27/2018	\$41.46	CHICK-FIL-A #01076
9/27/2018	\$813.21	BOXERCRAFT
9/27/2018	\$104.94	DMI DELL K-12 REL
9/27/2018	\$732.87	HERITAGE FOOD SERVICE GRO
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$770.28	FOLLETT SCHOOL SOLUTIONS
9/27/2018	\$99.62	OFFICE DEPOT #1214
9/27/2018	\$2,024.99	WONDER WORKSHOP
9/27/2018	\$99.62	AUTOZONE #0163
9/27/2018	\$29.54	AMZN Mktp US MT9UU6X42
9/27/2018	\$22.84	MCDONALD'S F10067
9/27/2018	\$80.11	HERC RENTALS
9/27/2018	\$104.31	UNITED REFRIG INC 487
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$3.05	HOLDER ELECTRIC SUPPLY
9/27/2018	\$1,004.63	ROBERT HALF INTL
9/27/2018	\$50.87	FIRST TEAM SPORTS
9/27/2018	\$388.12	WALMART GROCERY
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$52.47	DMI DELL K-12 REL
9/27/2018	\$44.66	GOS// GREENVILLE OFFICE S
9/27/2018	\$303.51	HILTON HOTELS MYRTLE

Post Date	Amount	Vendor Name
9/27/2018	\$139.50	GRAINGER
9/27/2018	\$6.70	USPS PO 4525200640
9/27/2018	\$23.24	LOWES #01718
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$28.94	TOTAL MAINTENANCE SOLUTIO
9/27/2018	\$226.10	FORMS AND SUPPLY - AOPD
9/27/2018	\$502.69	FORMS AND SUPPLY - AOPD
9/27/2018	\$191.64	FOLLETT SCHOOL SOLUTIONS
9/27/2018	\$30.00	PAYPAL SCFAUN
9/27/2018	\$9.33	TOTAL MAINTENANCE SOLUTIO
9/27/2018	\$504.39	FAMOUS FOOTWEAR.COM
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$160.33	CAROLINA BIOLOGIC SUPPLY
9/27/2018	\$4,084.08	DMI DELL K-12 REL
9/27/2018	\$88.88	GOS// GREENVILLE OFFICE S
9/27/2018	\$8.90	FORMS AND SUPPLY - AOPD
9/27/2018	\$107.20	NASCO FORT ATKINSON
9/27/2018	\$10.82	AMZN Mktp US MT8D66XW2
9/27/2018	\$860.12	J W VAUGHAN CO INC
9/27/2018	(\$9.96)	WALMART.COM 8009666546
9/27/2018	\$510.81	TRANE SUPPLY-115413
9/27/2018	\$15.69	LOWES #01983
9/27/2018	\$165.56	COMMUNICATION SERVICE CEN
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$225.72	DBC BLICK ART MATERIAL
9/27/2018	\$76.89	OFFICE DEPOT #200
9/27/2018	(\$57.24)	OREILLY AUTO #4569
9/27/2018	\$408.10	IN INSTEL POWER PRODUCTS
9/27/2018	\$8,056.00	FIRST TEAM SPORTS
9/27/2018	\$103.05	UNITED REFRIG INC 487
9/27/2018	\$14.97	AMZN Mktp US MT9B34XU2
9/27/2018	\$43.12	BRODER BROS., CO
9/27/2018	\$110.24	COWART AWARDS
9/27/2018	\$39.86	GRAINGER
9/27/2018	\$510.81	TRANE SUPPLY-115413
9/27/2018	\$303.51	HILTON HOTELS MYRTLE
9/27/2018	\$145.00	ACTE
9/27/2018	\$2.94	WM SUPERCENTER #2265
9/27/2018	\$149.07	HOLIDAY INN EXPRESS
9/27/2018	\$98.25	JOHNSTONE SUPPLY
9/27/2018	\$29.55	LOWES #00667
9/27/2018	\$30.00	PAYPAL SCFAUN
9/27/2018	\$34.50	TOTAL MAINTENANCE SOLUTIO
9/27/2018	\$1,867.19	FIRST TEAM SPORTS
9/27/2018	\$75.00	EB UPSTATE SC USER TR
9/27/2018	\$168.13	THE HOME DEPOT #1104
9/27/2018	\$87.51	LOWES #00667
9/27/2018	\$55.01	UNITED REFRIG INC 499
9/27/2018	\$34.99	SIGHT READING FACTORY
9/27/2018	\$29.95	AMERICAN GIRL MAGAZINE
9/27/2018	\$203.48	WWW COSTCO COM

Post Date	Amount	Vendor Name
9/27/2018	\$44.36	PEBBLE CREEK PIZZA
9/27/2018	\$232.40	FLINN SCIENTIFIC INC
9/27/2018	\$84.36	GRAINGER
9/27/2018	\$279.00	AMZN Mktp US MT1LM6GF1
9/27/2018	\$303.51	HILTON HOTELS MYRTLE
9/27/2018	\$89.45	ID WHOLESALER
9/27/2018	\$445.00	ACTE
9/27/2018	\$808.64	J W VAUGHAN CO INC
9/27/2018	\$41.36	COOK AND BOARDMAN
9/27/2018	(\$9.99)	AMZN Mktp US
9/27/2018	\$30.00	PAYPAL SCFAUN
9/27/2018	\$2.44	AMZN Mktp US MT4A98XM2
9/27/2018	\$339.96	WALMART.COM 8009666546
9/27/2018	\$39.00	J W PEPPER AND SON INC
9/27/2018	\$94.90	SAMSClub #8278
9/27/2018	\$800.00	USATESTPREP
9/27/2018	\$233.90	FORMS AND SUPPLY - AOPD
9/27/2018	\$214.99	J W PEPPER AND SON INC
9/27/2018	\$122.91	PAPA JOHN'S #0584
9/27/2018	\$608.63	FOLLETT SCHOOL SOLUTIONS
9/27/2018	\$55.90	GOS// GREENVILLE OFFICE S
9/28/2018	\$4,015.16	GREENVILLE TURF AND TRACT
9/28/2018	\$773.08	ROBBINS TIRE SERVI
9/28/2018	\$48.53	GREENVILLE TURF AND TRACT
9/28/2018	\$15.64	THE HOME DEPOT #1127
9/28/2018	\$54.43	TRUCOLOR
9/28/2018	\$16.32	AMZN Mktp US MT64R0MB2
9/28/2018	\$75.00	EB UPSTATE SC USER TR
9/28/2018	\$54.99	AMZN Mktp US MT35U1MV2
9/28/2018	\$755.78	WWW.STENHOUSE.COM
9/28/2018	\$63.60	BARRETT'S FLOWERS INC
9/28/2018	\$135.76	DNI AUTO PARTS
9/28/2018	\$19.65	LOWES #01718
9/28/2018	\$49.61	TOTAL MAINTENANCE SOLUTIO
9/28/2018	\$740.59	STAPLS7205192684000001
9/28/2018	\$184.90	HEAT PRESS NATION
9/28/2018	\$85.75	SAMSClub #8278
9/28/2018	\$35.52	PPG PAINTS 9388
9/28/2018	\$74.87	AMZN Mktp US MT4CM1XQ1
9/28/2018	\$42.23	OREILLY AUTO #4569
9/28/2018	\$368.22	WHALEY FOODSERVICE
9/28/2018	\$30.19	BIGLOTS.COM
9/28/2018	\$528.36	HERALD OFFICE SUPPLY INC
9/28/2018	\$73.83	DOLLAR TREE
9/28/2018	\$188.68	DMI DELL K-12 REL
9/28/2018	\$645.45	PSO BANDSHOPPE SUPERTM
9/28/2018	\$799.99	AMZN Mktp US MT9667XC0
9/28/2018	\$199.28	COOK AND BOARDMAN
9/28/2018	\$85.52	GREENVILLE OFFICE SU
9/28/2018	\$250.00	PP SNO HUT
9/28/2018	\$20.07	DUNKIN #302065 Q35

Post Date	Amount	Vendor Name
9/28/2018	\$88.95	WAL-MART #2328
9/28/2018	\$5,656.00	24 GAME
9/28/2018	\$76.11	UNITED CHEMICAL & SUPP
9/28/2018	\$17.85	FASTENAL COMPANY01
9/28/2018	\$25.34	WAL-MART #5487
9/28/2018	\$52.99	OREILLY AUTO #4569
9/28/2018	\$321.22	TRANE SUPPLY-115413
9/28/2018	\$15.14	LOWES #01718
9/28/2018	\$487.81	GREENVILLE OFFICE SU
9/28/2018	\$303.78	EPIC SPORTS, INC.
9/28/2018	\$41.02	THE HOME DEPOT #1127
9/28/2018	\$731.51	DBC BLICK ART MATERIAL
9/28/2018	\$3.53	BLACK ELECTRICAL SUPPLY I
9/28/2018	\$84.72	LOWES #00528
9/28/2018	\$63.48	BLACK ELECTRICAL SUPPLY I
9/28/2018	\$1,631.93	GREENVILLE TURF AND TRACT
9/28/2018	\$13.61	GREENVILLE FENCE CO
9/28/2018	\$29.60	MICHAELS.COM
9/28/2018	\$156.30	TOTAL MAINTENANCE SOLUTIO
9/28/2018	\$31.77	THE HOME DEPOT #1127
9/28/2018	\$784.87	JOHNSTONE SUPPLY
9/28/2018	\$486.99	PHYSICAL EDUCATION EQUIP
9/28/2018	\$93.48	STAPLS7205208134000001
9/28/2018	\$6.36	SILMAR ELECTRONICS
9/28/2018	\$51.94	DOLLAR TREE
9/28/2018	\$160.41	EB SCASCD WHOLE CHILD
9/28/2018	\$88.61	CHICK-FIL-A #03144
9/28/2018	\$111.40	Amazon.com MT0U17MO2
9/28/2018	\$68.76	DESIGNS UNLIMITED
9/28/2018	\$14.95	Audible US MT6KV0X50
9/28/2018	\$55.14	BP#91818680624 BP SP TRV
9/28/2018	\$1,035.00	THE NATIONAL BETA CLUB
9/28/2018	\$57.45	SIGNWORLD
9/28/2018	\$348.59	AMZN Mktp US MT0ME2X61
9/28/2018	\$93.23	Amazon.com MT33X4X51
9/28/2018	\$9.99	AUDIOBOOM.COM
9/28/2018	\$75.00	PAYPAL SCAHPERD
9/28/2018	\$406.69	DSS ACHIEVMNTPRODUCTS
9/28/2018	\$37.16	AMZN Mktp US MT5KS2MO2
9/28/2018	\$19.98	PAPA JOHN'S #0584
9/28/2018	\$81.44	ABCCLIO LLC
9/28/2018	\$108.00	THE CHOCOLATE SHOPPE
9/28/2018	\$126.14	Amazon Prime
9/28/2018	\$18.83	CRESCENT SUPPLY COMP INC
9/28/2018	\$8,828.69	DMI DELL K-12 REL
9/28/2018	\$270.02	Blank Shirts, Inc.
9/28/2018	\$197.84	PAYPAL TEXMAC INC
9/28/2018	\$3,281.66	LEARNING LABS INC
9/28/2018	\$50.00	SOUTH CAROLINA ASSOCIATIO
9/28/2018	\$594.07	GREENVILLE TURF AND TRACT
9/28/2018	\$49.07	PUBLIX #1012

Post Date	Amount	Vendor Name
9/28/2018	\$303.10	DBC BLICK ART MATERIAL
9/28/2018	\$31.77	DICKS CLOTHING&SPORTING
9/28/2018	\$75.12	SCHOOLOUTLET.COM
9/28/2018	\$54.95	AMZN Mktp US MT8QZ0XV1
9/28/2018	\$7.83	BI-LO GROCERY #5563
9/28/2018	\$122.93	AMZN Mktp US MT45H9MG2
9/28/2018	\$1,370.52	ADVANCE AUTO PARTS #5330
9/28/2018	\$623.70	CHICK-FIL-A #00726
9/28/2018	\$974.36	TRANE SUPPLY-115413
9/28/2018	\$280.79	SILMAR ELECTRONICS
9/28/2018	\$62.35	BI-LO GROCERY #5188
9/28/2018	\$173.45	COSTCO WHSE #1005
9/28/2018	\$58.29	STAPLS7204628182000002
9/28/2018	\$103.80	TEACHERSPAYTEACHERS.COM
9/28/2018	\$4.95	GOS// GREENVILLE OFFICE S
9/28/2018	\$954.00	J W VAUGHAN CO INC
9/28/2018	\$17,309.80	DMI DELL K-12 REL
9/28/2018	\$60.89	WP LAW GREENVILLE
9/28/2018	\$1,523.80	Amazon.com MT9U68XJ0
9/28/2018	\$49.56	CRESCENT SUPPLY COMP INC
9/28/2018	\$20.11	HOMEDEPOT.COM
9/28/2018	\$419.58	CHICK-FIL-A #00726
9/28/2018	(\$40.96)	STAPLS7203188439001001
9/28/2018	\$10.97	HOMEDEPOT.COM
9/28/2018	\$6.34	THE HOME DEPOT #1119
9/28/2018	\$167.30	LEI SYSTEMS
9/28/2018	\$60.96	MONOPRICE, INC.
9/28/2018	\$132.96	THE HOME DEPOT #1119
9/28/2018	\$43.86	PUBLIX #1012
9/28/2018	\$113.81	PUBLIX #576
9/28/2018	\$21.36	SMITH TURF & IRRIGATION D
9/28/2018	\$1,890.00	AMERIZON WIRELESS
9/28/2018	\$24.44	TARGET 00011825
9/28/2018	\$374.50	Scholastic Reading Club
9/28/2018	\$102.98	TCT ANDERSON'S
9/28/2018	\$56.98	LITTLE CAESARS 0101 0003
9/28/2018	\$521.64	CHICK-FIL-A #00726
9/28/2018	\$1.56	AMZN Mktp US MT8WO5XA0
9/28/2018	\$151.04	TARGET.COM
9/28/2018	\$42.74	J W VAUGHAN CO INC
9/28/2018	\$5.52	ADVANCE AUTO PARTS #5440
9/28/2018	\$226.92	PRIME ED PRODUCTS
9/28/2018	\$38.46	OREILLY AUTO #4569
9/28/2018	\$317.20	SAMS CLUB #8278
9/28/2018	\$75.00	PAYPAL SCAHPERD
9/28/2018	\$5.30	BI-LO GROCERY #5704
9/28/2018	\$832.85	J W VAUGHAN CO INC
9/28/2018	\$76.28	STAPLES 00118000
9/28/2018	\$426.61	TRANE SUPPLY-115413
9/28/2018	(\$2.11)	Amazon Prime
9/28/2018	\$22.24	Amazon.com MT9QE0GQ0

Post Date	Amount	Vendor Name
9/28/2018	\$196.01	POSITIVE PROMOTIONS INC
9/28/2018	\$56.43	STAPLS7205204542000001
9/28/2018	\$113.32	WM SUPERCENTER #2687
9/28/2018	\$610.00	NATIONAL VOCATIONAL TECHN
9/28/2018	\$38.14	BELK #16 HAYWOOD
9/28/2018	\$34.13	LOWES #00528
9/28/2018	\$530.00	DIXIE RUBBER & PLASTICS I
9/28/2018	\$667.59	COWARTS AWARDS
9/28/2018	\$199.85	EPIC SPORTS, INC.
9/28/2018	\$38.97	AMZN Mktp US MT2CR7V21
9/28/2018	\$1,479.98	CRESCENT SUPPLY COMP INC
9/28/2018	\$96.31	BLACK ELECTRICAL SUPPLY I
9/28/2018	(\$98.52)	AMZN Mktp US
9/28/2018	\$0.08	INTERNATIONAL TRANSACTION
9/28/2018	(\$52.44)	DEMCO INC
9/28/2018	\$140.00	CVS/PHARMACY #02190
9/28/2018	\$8.46	HOBBY LOBBY #328
9/28/2018	\$696.12	DESIGNS UNLIMITED
9/28/2018	\$67.90	FOLLETT SCHOOL SOLUTIONS
9/28/2018	\$1,265.64	DIVERSIFIED ELECTR I
9/28/2018	\$37.10	DMI DELL K-12 REL
9/28/2018	\$299.80	PLAYSCRIPTS INC
9/28/2018	\$80.22	PUBLIX #530
9/28/2018	\$271.36	UNITED REFRIG INC 487
9/28/2018	\$37.37	BP#91818680624 BP SP TRV
9/28/2018	\$15.98	AMZN Mktp US MT4UP0X00
9/28/2018	\$132.75	RAYMOND GEDDES & COMPANY
9/28/2018	\$61.17	PUBLIX #632
9/28/2018	\$800.00	SC PARK SERVICE
9/28/2018	\$20.72	GREENVILLE TURF AND TRACT
9/28/2018	\$12.00	BB CHILDRENS MUSEUM
9/28/2018	\$6.46	TRANE SUPPLY-115413
9/28/2018	\$88.84	AMZN Mktp US MT8OQ2MY2
9/28/2018	\$295.43	THE HOME DEPOT 1127
9/28/2018	\$1,317.74	GREENVILLE FENCE CO
9/28/2018	\$448.13	J W VAUGHAN CO INC
9/28/2018	\$360.00	SC PARK SERVICE
9/28/2018	\$500.00	SCREENCASTIFY PREMIUM
9/28/2018	\$21.20	BUDGET RENT-A-CAR
9/28/2018	\$9.57	DBC BLICK ART MATERIAL
9/28/2018	\$377.36	DMI DELL K-12 REL
9/28/2018	\$68.97	WM SUPERCENTER #4583
9/28/2018	\$43.85	AMZN Mktp US MT0ZZ1MF2
9/28/2018	\$182.15	PALMETTO BATTERY SPECIALI
9/28/2018	\$277.00	GREENVILLE TURF AND TRACT
9/28/2018	\$110.94	USPS PO 4581810680
9/28/2018	\$82.30	BADA BING PIZZA
9/28/2018	\$447.00	PIONEER DRAMA SERVICE
9/28/2018	\$55.60	JASON'S DELI GSC #
9/28/2018	\$287.56	DNI AUTO PARTS
9/28/2018	\$654.00	MATH OLYMPIADS

Post Date	Amount	Vendor Name
9/28/2018	\$199.90	AMZN Mktp US MT0YD6X50
9/28/2018	\$62.92	TRANE SUPPLY-115413
9/28/2018	\$35.96	PALMETTO BATTERY SPECIALI
9/28/2018	\$120.73	INGLES MARKETS #208
9/28/2018	(\$349.93)	PC PARTS PLUS DBA CHROMEB
9/28/2018	\$17.55	PUBLIX #632
9/28/2018	\$97.56	Amazon.com MT8V90X01
9/28/2018	\$9.99	AMZN MKTP US MT7AK4XV0 AM
9/28/2018	\$64.34	FASTENAL COMPANY01
9/28/2018	\$233.10	Jones School Supply Co.,
9/28/2018	\$2,308.59	Success by Design Inc
9/28/2018	\$49.69	WAL-MART #2328
9/28/2018	\$173.63	L FISHMAN AND SON BRANCH
9/28/2018	\$601.21	LAKESHORE LEARNING MATER
9/28/2018	\$149.30	TOTAL MAINTENANCE SOLUTIO
9/28/2018	\$179.19	OREILLY AUTO #4569
9/28/2018	\$770.74	JOANN STORES JOANN.COM
9/28/2018	\$1,390.00	NATIONAL SCHOOL BOARD ASS
9/28/2018	\$43.51	DEMCO INC
9/28/2018	\$200.30	SAMSClub #8278
9/28/2018	\$875.00	DMI DELL K-12 REL
9/28/2018	\$160.00	SCRIPPS SPELLING BEE
9/28/2018	\$708.00	NASSP Product & Service
9/28/2018	\$527.75	AMZN Mktp US MT2AE0X10
9/28/2018	\$777.70	REI GREENWOODHEINEMANN
9/28/2018	\$117.31	CREGGER COMPANY 2
9/28/2018	\$81.62	TOTAL MAINTENANCE SOLUTIO
9/28/2018	\$9.67	TOTAL MAINTENANCE SOLUTIO
9/28/2018	\$1,065.94	LEGO EDUCATION
9/28/2018	\$33.45	QT 1133 97011332
9/28/2018	\$51.00	LOWES #01718
9/28/2018	\$119.99	PAYPAL MUSICIANSFR
9/28/2018	\$761.80	CREGGER COMPANY 2
9/28/2018	\$25.00	GREENVILLE SOCIET
9/28/2018	\$21.20	WALMART.COM 8009666546
9/28/2018	\$29.61	AMZN Mktp US MT2MO3VF1
9/28/2018	\$33.00	THE GREER CITIZEN
9/28/2018	\$99.00	TME TIME EDUCATION
9/28/2018	\$37.24	OLIVE GARDEN 0021700
9/28/2018	(\$300.00)	SQ SC PARTY DJ LLC
9/28/2018	\$630.17	LOWES #00528
9/28/2018	\$63.39	LOWES #00528
9/28/2018	\$692.89	PRESENTATION SYSTEMS SO
9/28/2018	\$57.04	SHERWIN WILLIAMS 702785
9/28/2018	\$383.65	WAL-MART #0640
9/28/2018	\$84.75	JIMMY JOHNS - 712 - MOTO
9/28/2018	\$36.18	TOM'S DELI ON 29 LLC
9/28/2018	\$63.48	BLACK ELECTRICAL SUPPLY I
9/28/2018	\$27.45	SIMPSONVILLE ACE HDWE
9/28/2018	\$10.60	WALMART.COM 8009666546
9/28/2018	\$1,409.16	SCHOOL OUTFITTERS

Post Date	Amount	Vendor Name
9/28/2018	\$11.69	PAYPAL SQUARETRADE
9/28/2018	\$59.94	AMZN Mktp US MT3LR0MD2
9/28/2018	\$19.49	WELCOME HOME AMERIC
9/28/2018	\$178.98	BARNES & NOBLE #2221
9/28/2018	\$18.03	CRESCENT SUPPLY COMP INC
9/28/2018	\$63.05	SPINX #134
9/28/2018	\$58.29	Amazon.com MT57E5XM1
9/28/2018	\$362.19	OFFICE DEPOT #1099
9/28/2018	\$419.21	ALOFT

Greenville County Schools		
Credit Card Transparency Report - September 2018		
Post Date	Amount	Vendor Name
09/05/2018	\$4.50	COG PARKING RIVER PLACE
09/06/2018	\$275.00	SCASBO
09/06/2018	\$7.50	COG PARKING RIVER PLACE
09/07/2018	\$116.00	SOUTH CAROLINA ASSOCIATIO
09/07/2018	\$84.00	SOUTH CAROLINA ASSOCIATIO
09/07/2018	\$5.50	COG PARKING RIVER PLACE
09/10/2018	\$85.00	GOVERNMENT FINANCE OFFIC
09/25/2018	\$54.81	PILOT_00061

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