

## School District Expenditure Transparency - August 2017

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	08/01/2017	50720	Transits	620	\$241,035.13
1012509	HEARTLAND PAYMENT SYSTEMS INC	08/01/2017	50545	TechnologyEquipment Under 5000	75628	\$27,385.00
1013965	THOMPSON/LITTLE, INC.	08/01/2017	10290	Asset Clearing	75629	\$34,877.28
1011188	GENERAL SALES CO	08/01/2017	50540	Equipment Under 5000	75642	\$9,388.81
1002049	DUKE ENERGY CORP.	08/01/2017	50470	Energy-Electricity	07/24/2017	\$369,121.79
1000264	COMMUNICATION SERVICE CENTER I	08/02/2017	50323	R&M Serv-Equipment Repair Serv	3170	\$195.52
1000567	FOLLETT SCHOOL SOLUTIONS	08/02/2017	50430	Library Books and Materials	3171	\$3,070.36
1000721	FORMS & SUPPLY, INC.	08/02/2017	50410	Supplies	3172	\$4,404.66
1002887	GREENVILLE OFFICE SUPPLY	08/02/2017	50410	Supplies	3173	\$873.94
1003917	CLASSROOM DIRECT	08/02/2017	50410	Supplies	3174	\$359.80
1003308	AICPA	08/02/2017	50640	Organization Membership Dues and Fees (Professional)	144054	\$265.00
1003106	ALLIED UNIVERSAL SECURITY SYST	08/02/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144057	\$650.86
1012199	AMERICAN SCHOOL COUNSELOR ASSO	08/02/2017	50410	Supplies	144058	\$104.78
1003590	AMERICAN SECURITY GREENVILLE	08/02/2017	50329	Other - Property Serv	144059	\$927.94
1003590	AMERICAN SECURITY GREENVILLE	08/02/2017	50395	Other Professional and Technical Services	144059	\$488.87
1010037	ANDERSON FIRE & SAFETY	08/02/2017	50329	Other - Property Serv	144060	\$302.00
1013228	ANGEL TRAX	08/02/2017	50445	Technology and Software Supplies	144061	\$44,935.52
1015017	ANNA PARSONS	08/02/2017	50395	Other Professional and Technical Services	144062	\$580.00
1013187	ASM INTERNATIONAL	08/02/2017	50399	Miscellaneous Purchased Services	144064	\$10,000.00
1045523	ASSOCIATION OF ENERGY ENGINEER	08/02/2017	50640	Organization Membership Dues and Fees (Professional)	144065	\$300.00
1005751	BAILEY, CHRISTOPHER R	08/02/2017	50399	Miscellaneous Purchased Services	144067	\$240.00
1002150	BARNES & NOBLE, INC.	08/02/2017	50410	Supplies	144068	\$2,855.30
1002130	BATTERIES PLUS BULBS	08/02/2017	50410	Supplies	144069	\$1,015.06
1004789	BECKER'S SCHOOL SUPPLY	08/02/2017	50410	Supplies	144071	\$1,015.41
1000145	BLUE RIDGE RURAL WATER COMPANY	08/02/2017	50321	Public Utility Services (Excludes EnergySee 470)	144084	\$116.89
1012674	BRIGMAN, LISA MCCOMBS	08/02/2017	50395	Other Professional and Technical Services	144088	\$425.00
1045228	BURGESS SALES & SUPPLY	08/02/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144096	\$2,572.10
1000164	CAMCOR	08/02/2017	50410	Supplies	144098	\$655.52
1013781	CAROLINA FLOORING SPECIALISTS	08/02/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144103	\$2,950.00
1000187	CELY CONSTRUCTION COMPANY	08/02/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144106	\$49,497.07

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1001787	CENTER FOR DEVELOPMENTAL SERVI	08/02/2017	50325	Rentals	144107	\$321.07
1002680	CHARTER COMMUNICATIONS	08/02/2017	50345	Technology	144109	\$181.77
1001886	COPY SPOT, INC.	08/02/2017	50395	Digitalization For As-Built Drawings	144113	\$332.34
1000332	CRANDALL CORPORATION	08/02/2017	50395	Prof Tech Srvc-Chemical Disposal	144114	\$1,225.00
1002695	DELL MARKETING	08/02/2017	50445	Technology and Software Supplies	144116	\$3,083.32
1014598	DEZIGNROGUE	08/02/2017	50360	Printing and Binding	144117	\$490.00
1005721	DON CHILES COMPANY	08/02/2017	50410	Supplies	144118	\$1,132.08
1000838	DUKE POWER	08/02/2017	50470	Energy-Electricity	144120	\$122.33
1002518	EMERALD DATA SOLUTIONS,INC.	08/02/2017	50345	Technology	144129	\$11,000.00
1012221	ENCORE TECHNOLOGY GROUP	08/02/2017	50345	Technology	144130	\$21,000.15
1012221	ENCORE TECHNOLOGY GROUP	08/02/2017	50445	Technology and Software Supplies	144130	\$2,903.88
1012221	ENCORE TECHNOLOGY GROUP	08/02/2017	50580	Mobile Classrooms Construction Non Capitalize	144130	\$3,444.80
1010763	ESTES ROCKETS	08/02/2017	50410	Supplies	144132	\$440.43
1002785	FASTENAL CO.	08/02/2017	50540	Equipment Under 5000	144133	\$7,843.98
1014395	FERNANDEZ, ROCIO S.	08/02/2017	50311	Instructional Services	144134	\$106.60
1014395	FERNANDEZ, ROCIO S.	08/02/2017	50395	Other Professional and Technical Services	144134	\$1,104.25
1008333	FLOCABULARY, INC	08/02/2017	50345	Technology	144141	\$2,000.00
1008178	GLYN C BABB PAINT CONTRACTOR	08/02/2017	50323	R&M Serv-Painting Serv	144145	\$16,275.00
1001666	GOODHEART WILLCOX COMPANY	08/02/2017	50410	Supplies	144147	\$4,150.72
1001617	GREATER GREENVILLE FORUM	08/02/2017	50640	Organization Membership Dues and Fees (Professional)	144148	\$300.00
1001810	GREENVILLE COUNTY DELEGATION	08/02/2017	50530	Improvements Other Than Buildings Capitalize	144151	\$560,890.52
1011540	GREENVILLE MEDIA, LLC	08/02/2017	38045	Local Funds AP	144152	\$1,144.58
1011540	GREENVILLE MEDIA, LLC	08/02/2017	50545	TechnologyEquipment Under 5000	144152	\$4,294.76
1003102	GREER, JENNIFER CARON	08/02/2017	50395	Other Professional and Technical Services	144163	\$330.00
1006912	H&H GLASS & SERVICES INC.	08/02/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144165	\$14,745.69
1045433	H & H GLASS SERVICES,LLC (SC)	08/02/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144166	\$29,595.44
1002281	HARRIS INTEGRATED SOLUTIONS	08/02/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144167	\$1,498.98
1045514	HAZELDEN PUBLISHING	08/02/2017	50345	Technology	144168	\$2,438.00
1005742	HEINEMANN	08/02/2017	50410	Supplies	144169	\$4,861.94
1001738	INGLES MARKET INC	08/02/2017	50410	Supplies	144179	\$3,873.54
1007453	JA PIPER ROOFING CO	08/02/2017	50323	Repairs and Maintenance Services	144184	\$3,365.88
1000557	JANITOR'S WHOLESALE SUPPLY	08/02/2017	50410	Supplies-Custodial	144187	\$1,561.29
1006341	KELLY, JANET J.	08/02/2017	50311	Instructional Services	144188	\$1,050.00
1001507	KELVIN ELECTRONICS	08/02/2017	50410	Supplies	144189	\$116.14

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1013564	KIDCARPET.COM	08/02/2017	50410	Supplies	144190	\$572.37
1002655	KLJ JONES LLC	08/02/2017	50395	Other Professional and Technical Services	144191	\$4,022.00
1044970	KMI OF EASLEY	08/02/2017	50520	ConstructionServices Buildings Capitalize	144192	\$20,600.00
1000210	LAURENS ELECTRIC COOPERATIVE	08/02/2017	50470	Energy-Electricity	144196	\$4,172.15
1000113	LOWE'S OF GREENVILLE	08/02/2017	50410	Supplies	144200	\$6,209.65
1000112	LOWE'S OF GREER	08/02/2017	50410	Supplies	144201	\$1,335.68
1015019	MAPLE LEAF DESIGN & BUILD INC	08/02/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144203	\$49,178.19
1012558	MARTIN, JEAN L.	08/02/2017	50395	Other Professional and Technical Services	144204	\$175.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	08/02/2017	50395	Other Professional and Technical Services	144212	\$800.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	08/02/2017	50520	ConstructionServices Arch Fees Capitalize	144212	\$4,499.61
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	08/02/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	144212	\$4,516.08
1045369	MYSTERY SCIENCE, INC	08/02/2017	50345	Technology	144220	\$499.00
1000243	PEARSON EDUCATION, INC.	08/02/2017	50410	Supplies-Testing	144221	\$1,832.10
1015146	NOVA ENGINEERING & ENVIROMENT	08/02/2017	50395	Other Professional and Technical Services	144224	\$1,890.50
1009968	NTEC SYSTEMS LLC	08/02/2017	50520	ConstructionServices Buildings Capitalize	144226	\$409,164.75
1045240	OZONE COLLISION CTR, LLC	08/02/2017	50323	R&M Serv-Vehicle Serv	144229	\$3,518.57
1001448	PAUL H. BROOKES PUBLISHING	08/02/2017	50345	Technology	144231	\$7,475.00
1013600	PIEDMONT COCA-COLA BOTTLING	08/02/2017	50490	Supplies Food and Meals	144233	\$832.49
1000392	PITNEY BOWES	08/02/2017	50410	Supplies	144234	\$257.66
1002201	PITSCO	08/02/2017	50410	Supplies	144235	\$702.25
1013517	POSITIVE OUTLOOK PAINTING	08/02/2017	50323	R&M Serv-Painting Serv	144237	\$7,000.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	08/02/2017	50410	Supplies	144238	\$230.96
1000271	PRO-ED, INC.	08/02/2017	50410	Supplies	144239	\$3,607.60
1000305	QUILL CORPORATION	08/02/2017	50410	Supplies	144240	\$295.13
1014727	RAYMOND ENGINEERING - GA, INC.	08/02/2017	50395	Other Professional and Technical Services	144242	\$2,844.84
1013168	REYNOLDS, HALEY	08/02/2017	50395	Other Professional and Technical Services	144243	\$395.00
1002289	ROCHESTER 100 INC.	08/02/2017	50410	Supplies	144249	\$854.65
1000027	S C DHEC	08/02/2017	41999	Revenue from Other Local Sources	144252	\$116.36
1002001	S&ME	08/02/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144253	\$2,577.00
1000814	SARGENT-WELCH SCIENTIFIC	08/02/2017	50410	Supplies	144255	\$290.79
1009860	SARTAIN, SUSAN M	08/02/2017	50395	Other Professional and Technical Services	144256	\$780.00
1005634	SCHOOL DATEBOOKS, INC	08/02/2017	50410	Supplies	144257	\$3,504.20
1000675	SCHOOL NURSE SUPPLY	08/02/2017	50410	Supplies	144258	\$340.03
1002294	SCHOOL OUTFITTERS	08/02/2017	50410	Supplies	144259	\$972.01
1004788	SHARP BUSINESS SYSTEMS	08/02/2017	50345	Tech Srvc-Copier Contract	144261	\$2,140.72

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1002936	SILMAR ELECTRONICS, INC.	08/02/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144262	\$6,467.43
1002936	SILMAR ELECTRONICS, INC.	08/02/2017	50545	TechnologyEquipment Under 5000	144262	\$4,359.20
1002717	SNOW, STEPHANIE L.	08/02/2017	50395	Other Professional and Technical Services	144266	\$1,583.75
1000374	SOCAR CHEMICAL COMPANY	08/02/2017	50410	Supplies	144267	\$624.13
1045399	SONGLAKE BOOKS, LLC	08/02/2017	50410	Supplies	144268	\$2,639.40
1007770	SOUTH CAROLINA STATE MUSEUM	08/02/2017	50325	Rentals	144269	\$289.50
1010728	STAFFORD CONSULTING ENGINEERS	08/02/2017	50395	Other Professional and Technical Services	144273	\$4,100.00
1010728	STAFFORD CONSULTING ENGINEERS	08/02/2017	50395	Other Professional and Technical Services	144274	\$2,700.00
1001091	STARKEY LABORATORIES	08/02/2017	50410	Supplies	144275	\$636.01
1000377	STATE DEPARTMENT OF EDUCATION	08/02/2017	50660	Pupil Activity	144276	\$11,709.32
1001145	STEVE WEISS MUSIC, INC.	08/02/2017	50410	Supplies	144278	\$1,478.12
1004459	STORK SYSTEMS, INC.	08/02/2017	50445	Technology and Software Supplies	144280	\$251.22
1001222	STAPLES ADVANTAGE	08/02/2017	50410	Supplies	144283	\$365.71
1010870	TD BANK, NA	08/02/2017	50399	Misc-Bank Service Charges	144286	\$5,000.00
1010673	THE RON CLARK ACADEMY INC	08/02/2017	50332	Travel - Registration	144288	\$8,100.00
1000632	TPM, INC	08/02/2017	50410	Supplies	144291	\$446.47
1002312	TRANE US, INC	08/02/2017	50395	Other Professional and Technical Services	144292	\$4,641.00
1000490	UNITED STATES POST OFFICE-MAIN	08/02/2017	50410	Supplies	144298	\$9,000.00
1000522	VERNIER SOFTWARE	08/02/2017	50410	Supplies	144299	\$594.98
1009029	VEX ROBOTICS, INC	08/02/2017	50410	Supplies	144300	\$3,375.14
1011084	VIRTUAL ENTERPRISES INT'L	08/02/2017	50640	Organization Membership Dues and Fees (Professional)	144301	\$1,475.00
1014496	WALKER PEST MANAGEMENT	08/02/2017	50323	R&M Serv-Pest Control Serv	144306	\$798.00
1044861	WHITMORE, KEELY	08/02/2017	50311	Instructional Services	144310	\$1,140.00
1002398	WIGINGTON TURF	08/02/2017	50323	R&M Serv-Athletic Fields	144311	\$60,338.00
1002568	WILSON & ASSOCIATES	08/02/2017	50323	R&M Serv-Athletic Fields	144312	\$43,144.00
1002934	LEGACY CHARTER SCHOOL	08/03/2017	50720	Transits	624	\$7,691.04
1001140	PAPA JOHN'S PIZZA	08/03/2017	50460	Food Purchases	75646	\$2,602.32
1002038	PET DAIRY	08/03/2017	50460	Food Purchases	75647	\$7,808.74
1004748	MARVIN'S PRODUCE	08/03/2017	50460	Food Purchases	75648	\$16,762.17
1013558	SYSCO COLUMBIA, LLC	08/03/2017	50460	Food Purchases	75649	\$30,881.50
1013558	SYSCO COLUMBIA, LLC	08/03/2017	50490	Supplies Food and Meals	75649	\$1,051.27
1014496	WALKER PEST MANAGEMENT	08/03/2017	50323	R&M Serv-Pest Control Serv	75650	\$2,782.08
1013228	ANGEL TRAX	08/03/2017	50345	Technology	144318	\$31,519.10
1013228	ANGEL TRAX	08/03/2017	50445	Technology and Software Supplies	144318	\$312,439.68
1000849	APPLE INC.	08/03/2017	50445	Technology and Software Supplies	144319	\$803.48
1000849	APPLE INC.	08/03/2017	50545	TechnologyEquipment Under 5000	144319	\$3,027.36

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1000116	ASHMORE BROTHERS INC	08/03/2017	50520	ConstructionServices Buildings Capitalize	144320	\$303,698.25
1000125	B & H PHOTO & ELECTRONICS CORP	08/03/2017	50445	Technology and Software Supplies	144321	\$1,962.94
1013617	BELFLOWER, KRISTEN	08/03/2017	50395	Other Professional and Technical Services	144323	\$160.00
1002140	BOOKSOURCE	08/03/2017	50410	Supplies	144325	\$342.83
1000187	CELY CONSTRUCTION COMPANY	08/03/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144328	\$19,287.90
1002676	COCHLEAR AMERICAS	08/03/2017	50410	Supplies	144330	\$330.72
1009969	COMMISSIONING CONSULTANTS LLP	08/03/2017	50395	Other Professional and Technical Services	144331	\$3,705.00
1000096	EBSCO	08/03/2017	50440	Periodicals	144333	\$261.95
1012221	ENCORE TECHNOLOGY GROUP	08/03/2017	50445	Technology and Software Supplies	144334	\$309.52
1000247	EPS/SCHOOL SPECIALTY INVERVENT	08/03/2017	50345	Technology	144335	\$3,900.00
1000433	FORREST MOVERS	08/03/2017	50580	Mobile Classrooms Leasing Non Capitalize	144337	\$12,700.00
1009159	GALLAGHER, LAUREN M	08/03/2017	50395	Other Professional and Technical Services	144339	\$1,800.00
1044625	GEORGETOWN COUNTY SCHOOL DIST	08/03/2017	50720	Transits	144341	\$2,952.54
1014676	GOODWYN MILLS & CAWOOD, INC	08/03/2017	50520	ConstructionServices Arch Fees Capitalize	144342	\$2,022.65
1014676	GOODWYN MILLS & CAWOOD, INC	08/03/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	144342	\$160.17
1007263	GREATER GVL SANITATION COMM	08/03/2017	50329	Oth Prop Srv-Waste Management	144343	\$8,465.00
1007263	GREATER GVL SANITATION COMM	08/03/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144343	\$1,980.00
1007263	GREATER GVL SANITATION COMM	08/03/2017	50580	Mobile Classrooms Construction Non Capitalize	144343	\$700.00
1002887	GREENVILLE OFFICE SUPPLY	08/03/2017	50410	Supplies	144344	\$614.42
1007453	JA PIPER ROOFING CO	08/03/2017	50323	Repairs and Maintenance Services	144345	\$1,125.00
1007453	JA PIPER ROOFING CO	08/03/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144345	\$17,488.00
1007453	JA PIPER ROOFING CO	08/03/2017	50520	ConstructionServices Buildings Capitalize	144345	\$196,295.50
1005832	LEXINGTON CO SCH DIST TWO	08/03/2017	50720	Transits	144350	\$250.88
1013272	MICROTEL INN & SUITES BY WINDH	08/03/2017	50325	Rentals	144351	\$2,883.10
1013272	MICROTEL INN & SUITES BY WINDH	08/03/2017	50325	Rentals	144352	\$3,207.60
1005949	ONTARIO INVESTMENTS, INC.	08/03/2017	50345	Tech Srvc-Copier Contract	144354	\$2,922.43
1013517	POSITIVE OUTLOOK PAINTING	08/03/2017	50323	R&M Serv-Painting Serv	144362	\$5,000.00
1014727	RAYMOND ENGINEERING - GA, INC.	08/03/2017	50395	Other Professional and Technical Services	144363	\$1,756.69
1000015	ROPER MOUNTAIN SCIENCE CENTER	08/03/2017	50410	Supplies	144364	\$288.00
1000027	S C DHEC	08/03/2017	41999	Revenue from Other Local Sources	144365	\$181.54
1000687	SCHOOL DISTRICT OF PICKENS CTY	08/03/2017	50720	Transits	144366	\$372.40
1004788	SHARP BUSINESS SYSTEMS	08/03/2017	50345	Tech Srvc-Copier Contract	144368	\$1,297.80
1001461	SOUTH CAROLINA CHILDREN'S THEA	08/03/2017	50395	Other Professional and Technical Services	144370	\$26,550.00
1010480	SPARKFUN ELECTRONICS	08/03/2017	50410	Supplies	144372	\$151.12
1002296	SPARTANBURG CNTY SCH DIST SIX	08/03/2017	50720	Transits	144373	\$1,223.04

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1001222	STAPLES ADVANTAGE	08/03/2017	50410	Supplies	144376	\$775.76
1045068	TANDUS CENTIVA US LLC	08/03/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144377	\$4,630.29
1044797	TE21, INC	08/03/2017	50345	Technology	144380	\$1,042,475.00
1002312	TRANE US, INC	08/03/2017	50395	Other Professional and Technical Services	144383	\$35,218.25
1000302	US FOODSERVICE	08/03/2017	50410	Supplies	144384	\$203.12
1000302	US FOODSERVICE	08/03/2017	50490	Supplies Food and Meals	144384	\$809.74
1000721	FORMS & SUPPLY, INC.	08/08/2017	50410	Supplies	75651	\$229.25
1000721	FORMS & SUPPLY, INC.	08/08/2017	50490	Other Supplies and Materials	75651	\$280.32
1000773	HAJOCA	08/08/2017	10290	Asset Clearing	75652	\$9,865.36
1000831	BAKER DISTRIBUTING	08/08/2017	50323	Repairs and Maintenance Services	75653	\$211.19
1001087	INDEXX. INC.	08/08/2017	50360	Printing and Binding	75654	\$6,121.86
1005276	GREENVILLE COUNTY SCHOOLS	08/08/2017	50340	Communication	75656	\$3,268.24
1005627	HOBART CORPORATION	08/08/2017	50323	Repairs and Maintenance Services	75657	\$450.00
1006322	IMAGE MARKETING USA, LLC	08/08/2017	50490	Other Supplies and Materials	75658	\$1,494.76
1013600	PIEDMONT COCA-COLA BOTTLING	08/08/2017	50460	Food Purchases	75659	\$179.23
1014793	PYE-BARKER FIRE & SAFETY, INC	08/08/2017	50323	Repairs and Maintenance Services	75660	\$6,175.00
1015159	UNITED REFRIGERATION INC	08/08/2017	50323	Repairs and Maintenance Services	75661	\$5,225.79
1044901	DOUGLAS EQUIPMENT	08/08/2017	10160	Inventory - Food	75662	\$5,995.12
1045267	A.L.C.O	08/08/2017	50490	Supplies Food and Meals	75663	\$13,247.12
1000066	LAKESHORE LEARNING MATERIALS	08/09/2017	50410	Supplies	3175	\$4,602.08
1000567	FOLLETT SCHOOL SOLUTIONS	08/09/2017	50410	Supplies	3176	\$2,104.50
1000721	FORMS & SUPPLY, INC.	08/09/2017	20410	Inventory Recd not Vouchered	3177	\$1,625.28
1000721	FORMS & SUPPLY, INC.	08/09/2017	50410	Supplies	3177	\$6,132.18
1000721	FORMS & SUPPLY, INC.	08/09/2017	50445	Technology and Software Supplies	3177	\$220.26
1000846	VIRCO INC.	08/09/2017	20410	Inventory Recd not Vouchered	3178	\$45,623.88
1000846	VIRCO INC.	08/09/2017	50410	Supplies	3178	\$1,758.33
1002887	GREENVILLE OFFICE SUPPLY	08/09/2017	50410	Supplies	3179	\$106.20
1003021	A & A FIRE PROTECTION	08/09/2017	50329	Other - Property Serv	3180	\$875.00
1002336	PREMIER AGENDAS INC	08/09/2017	50360	Printing and Binding	3181	\$3,838.05
1003927	SCHOOL SPECIALTY, INC.	08/09/2017	20410	Inventory Recd not Vouchered	3181	\$292.56
1014743	HERALD OFFICE SUPPLY	08/09/2017	50410	Supplies	3182	\$3,085.24
1013340	AERIE DOCUMENT SOLUTIONS INC	08/09/2017	50395	Digitalization For As-Built Drawings	144636	\$5,000.00
1003590	AMERICAN SECURITY GREENVILLE	08/09/2017	50329	Other - Property Serv	144637	\$4,854.06
1003590	AMERICAN SECURITY GREENVILLE	08/09/2017	50395	Other Professional and Technical Services	144637	\$3,394.26
1010037	ANDERSON FIRE & SAFETY	08/09/2017	50329	Other - Property Serv	144638	\$243.00
1000849	APPLE INC.	08/09/2017	50545	TechnologyEquipment Under 5000	144639	\$43,222.56

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1001655	ARD, WOOD, HOLCOMBE, & SLATE	08/09/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144640	\$3,995.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	08/09/2017	50520	ConstructionServices Arch Fees Capitalize	144640	\$15,200.00
1004689	B.E. PUBLISHING	08/09/2017	50445	Technology and Software Supplies	144641	\$423.95
1002150	BARNES & NOBLE, INC.	08/09/2017	50410	Supplies	144642	\$317.74
1045541	BELNICK RETAIL ,LLC	08/09/2017	50410	Supplies	144643	\$424.36
1013732	BENDER-BURKOT EAST COAST	08/09/2017	50410	Supplies	144644	\$2,840.05
1002140	BOOKSOURCE	08/09/2017	50410	Supplies	144646	\$195.36
1013499	BRIGHT IDEAS PRESS, LLC	08/09/2017	50410	Supplies	144647	\$765.60
1011296	BURDETTE ENGINEERING INC	08/09/2017	50395	Other Professional and Technical Services	144650	\$9,867.50
1011296	BURDETTE ENGINEERING INC	08/09/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144650	\$5,200.00
1013638	C.E. BOURNE & CO., INC.	08/09/2017	50520	ConstructionServices Buildings Capitalize	144651	\$131,738.00
1003221	CALIBER ENGINEERING CONSULTANT	08/09/2017	50520	ConstructionServices Arch Fees Capitalize	144652	\$690.93
1003221	CALIBER ENGINEERING CONSULTANT	08/09/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	144652	\$118.14
1013781	CAROLINA FLOORING SPECIALISTS	08/09/2017	50323	R&M Serv-Plant Serv	144655	\$1,450.00
1015196	CAROLINA SPORTS FLOORS, LLC	08/09/2017	38045	Local Funds AP	144656	\$1,495.00
1008311	THE HARPER CORP GEN CONTRACTOR	08/09/2017	50520	ConstructionServices Buildings Capitalize	144657	\$2,116,423.65
1003799	CENGAGE LEARNING	08/09/2017	50410	Supplies	144658	\$733.13
1000332	CRANDALL CORPORATION	08/09/2017	50395	Prof Tech Srvc-Chemical Disposal	144665	\$130.00
1000838	DUKE POWER	08/09/2017	50470	Energy-Electricity	144668	\$537.48
1045464	EARTH MATERIALS GRADING, INC	08/09/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144669	\$254,250.00
1000096	EBSCO	08/09/2017	50440	Periodicals	144670	\$167.17
1002726	ECHOLS OIL CO.	08/09/2017	50410	Supplies-Vehicle fuel	144671	\$17,500.74
1014215	EMERY'S TREE SERVICE, INC.	08/09/2017	50323	R&M Grounds	144672	\$1,750.00
1012221	ENCORE TECHNOLOGY GROUP	08/09/2017	50445	Technology and Software Supplies	144673	\$871.50
1010635	eSCHOOL SOLUTIONS INC	08/09/2017	50345	Technology	144675	\$52,775.78
1000432	FORESTRY SUPPLIERS INC	08/09/2017	50410	Supplies	144678	\$268.25
1045440	GEXPRO	08/09/2017	50410	Supplies-Routine Maintenance	144679	\$1,790.34
1005742	HEINEMANN	08/09/2017	50410	Supplies	144683	\$4,081.40
1013309	HIT SERVICES, LLC	08/09/2017	50395	Other Professional and Technical Services	144684	\$358.89
1012625	HUB INTERNATIONAL SOUTHEAST	08/09/2017	50324	Property Insurance	144685	\$3,241.00
1008012	ICE MILLER, LLP	08/09/2017	50395	Other Professional and Technical Services	144686	\$2,500.00
1011637	INFOR (US), INC	08/09/2017	50345	Technology	144687	\$19,610.00
1011637	INFOR (US), INC	08/09/2017	50345	Technology	144688	\$955,325.00
1007453	JA PIPER ROOFING CO	08/09/2017	50520	ConstructionServices Buildings Capitalize	144690	\$111,661.20

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003067	JAMES M. PLEASANTS, CO.	08/09/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144692	\$136,210.00
1000557	JANITOR'S WHOLESALE SUPPLY	08/09/2017	50410	Supplies-Custodial	144693	\$3,792.11
1013097	JEAN'S BUS SERVICE, INC.	08/09/2017	50399	Miscellaneous Purchased Services	144694	\$2,000.00
1013515	JORDON CONSTRUCTION CO. LLC	08/09/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144696	\$31,102.02
1013515	JORDON CONSTRUCTION CO. LLC	08/09/2017	50520	ConstructionServices Arch Fees Capitalize	144696	\$1,995.96
1002589	KADI MEDICAL SERVICES	08/09/2017	50345	Technology	144697	\$160.00
1001245	LEARNING LABS, INC.	08/09/2017	50410	Supplies	144700	\$1,322.82
1000209	MARIETTA WATER DISTRICT	08/09/2017	50321	Public Utility Services (Excludes EnergySee 470)	144704	\$362.25
1012558	MARTIN, JEAN L.	08/09/2017	50395	Other Professional and Technical Services	144705	\$140.00
1004914	MHC SOFTWARE, INC	08/09/2017	50345	Technology	144711	\$23,976.00
1007593	MULCH MART OF POWDERSVILLE	08/09/2017	50323	R&M Grounds	144715	\$5,189.50
1000205	NASCO INC	08/09/2017	50410	Supplies	144716	\$250.77
1000205	NASCO INC	08/09/2017	50445	Technology and Software Supplies	144716	\$197.38
1001870	OFFICE DEPOT, INC.	08/09/2017	50410	Supplies	144717	\$197.10
1044667	OPUS MATH CO DBA LITERABLY	08/09/2017	50345	Technology	144719	\$1,800.00
1007551	PICKENS ROOFING & SHEET METALS	08/09/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144725	\$189,000.00
1003614	PIEDMONT NATURAL GAS	08/09/2017	50470	Energy-Gas	144726	\$11,286.68
1045223	QUICK COPY PRINT CENTER, LLC	08/09/2017	50360	Printing and Binding	144730	\$2,378.53
1014727	RAYMOND ENGINEERING - GA, INC.	08/09/2017	50395	Other Professional and Technical Services	144733	\$5,051.41
1006523	SCHNEIDER ELECTRIC BUILDINGS A	08/09/2017	50395	Other Professional and Technical Services	144736	\$2,970.00
1001240	SCHOOL HEALTH CORPORATION	08/09/2017	20410	Inventory Recd not Vouchered	144737	\$203.88
1004788	SHARP BUSINESS SYSTEMS	08/09/2017	50345	Tech Srvc-Copier Contract	144738	\$145.70
1002717	SNOW, STEPHANIE L.	08/09/2017	50395	Other Professional and Technical Services	144741	\$1,111.25
1001731	SOUTH CAROLINA RETIREMENT SYST	08/09/2017	20412	Employer Retirement Payable	144742	\$314.22
1001731	SOUTH CAROLINA RETIREMENT SYST	08/09/2017	20412	Retirement Deduction	144742	\$161.11
1002318	SOUTHEASTERN PAPER GROUP	08/09/2017	20410	Inventory Recd not Vouchered	144743	\$66,082.01
1001722	ST. CLAIR SIGNS	08/09/2017	50410	Supplies	144744	\$365.70
1000377	STATE DEPARTMENT OF EDUCATION	08/09/2017	50660	Pupil Activity	144745	\$8,806.48
1001222	STAPLES ADVANTAGE	08/09/2017	50410	Supplies	144746	\$881.23
1015047	TATE, LYNN G.	08/09/2017	50395	Other Professional and Technical Services	144747	\$385.00
1007333	THE LIGHTING CO & ELECTRICAL	08/09/2017	50323	R&M Serv-Field & Park Light Serv	144748	\$6,588.00
1045432	TROPICAL GRILLE EASLEY	08/09/2017	50490	Supplies Food and Meals	144751	\$486.88
1000504	WILSON'S # 3	08/09/2017	50410	Supplies	144761	\$464.07
1012672	WINCHESTER, DEBORAH L.	08/09/2017	50395	Other Professional and Technical Services	144762	\$490.00
1003294	WOODRUFF, NANCY	08/09/2017	50395	Other Professional and Technical Services	144763	\$570.00



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1008555	ST FRANCIS PHYSICIAN SERVICES	08/09/2017	50395	Prof Tech Srvc-Drug Testing	144764	\$12,291.74
1008311	THE HARPER CORP GEN CONTRACTOR	08/09/2017	50520	ConstructionServices Buildings Capitalize	144766	\$2,116,423.65
1008311	THE HARPER CORP GEN CONTRACTOR	08/09/2017	50520	ConstructionServices Buildings Capitalize	144768	\$2,116,423.65
1000490	UNITED STATES POST OFFICE-MAIN	08/09/2017	50410	Supplies	144769	\$5,000.00
1002934	LEGACY CHARTER SCHOOL	08/10/2017	50720	Transits	625	\$1,247.00
1000698	BRADSHAW AUTOMOTIVE GROUP, INC	08/15/2017	50690	Other Objects	144805	\$9,141.89
1003940	PANERA BREAD	08/15/2017	50490	Supplies Food and Meals	144806	\$120.49
1000264	COMMUNICATION SERVICE CENTER I	08/16/2017	50323	R&M Serv-Equipment Repair Serv	3183	\$3,367.72
1000721	FORMS & SUPPLY, INC.	08/16/2017	50410	Supplies	3184	\$2,953.36
1000721	FORMS & SUPPLY, INC.	08/16/2017	50445	Technology and Software Supplies	3184	\$2,021.95
1002041	THYSSENKRUPP ELEVATOR	08/16/2017	50323	R&M Serv-Elevator Serv	3185	\$371.25
1003021	A & A FIRE PROTECTION	08/16/2017	50323	R&M Serv-Plant Serv	3186	\$720.44
1003021	A & A FIRE PROTECTION	08/16/2017	50329	Other - Property Serv	3186	\$3,625.00
1003917	CLASSROOM DIRECT	08/16/2017	50410	Supplies	3187	\$2,986.84
1002336	PREMIER AGENDAS INC	08/16/2017	50410	Supplies	3187	\$1,191.07
1003927	SCHOOL SPECIALTY, INC.	08/16/2017	50410	Supplies	3187	\$191.48
1014743	HERALD OFFICE SUPPLY	08/16/2017	50410	Supplies	3188	\$1,277.20
1011188	GENERAL SALES CO	08/16/2017	50323	Repairs and Maintenance Services	75701	\$301.04
1013600	PIEDMONT COCA-COLA BOTTLING	08/16/2017	50460	Food Purchases	75702	\$374.25
1045266	SAM TELL AND SON, INC.	08/16/2017	10290	Asset Clearing	75703	\$74,038.59
1045266	SAM TELL AND SON, INC.	08/16/2017	50540	Equipment Under 5000	75703	\$6,502.67
1045015	A TO Z SPEECH THERAPY	08/16/2017	50395	Other Professional and Technical Services	144807	\$2,040.00
1004014	ACT, INC.	08/16/2017	50345	Technology	144809	\$566.50
1012524	AIRGAS USA, LLC	08/16/2017	50410	Supplies	144810	\$409.54
1003590	AMERICAN SECURITY GREENVILLE	08/16/2017	50395	Other Professional and Technical Services	144811	\$2,878.22
1008305	ANDERSON CO SCHOOL DIST ONE	08/16/2017	50720	Transits	144812	\$873.06
1001655	ARD, WOOD, HOLCOMBE, & SLATE	08/16/2017	50395	Other Professional and Technical Services	144814	\$966.50
1000854	B.C. CANNON CO.	08/16/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144815	\$1,325.00
1000143	BLANCHARD'S	08/16/2017	50323	R&M Serv-Vehicle Serv	144817	\$1,744.59
1000145	BLUE RIDGE RURAL WATER COMPANY	08/16/2017	50321	Public Utility Services (Excludes EnergySee 470)	144818	\$3,360.46
1002823	BRAINPOP LLC	08/16/2017	50345	Technology	144820	\$1,795.00
1013690	BRIDGETEK SOLUTIONS LLC	08/16/2017	50545	TechnologyEquipment Communications Equipment Capitalize	144821	\$4,386.49
1007840	BRUCE AIR FILTER CO	08/16/2017	50410	Supplies-Filters	144822	\$12,679.15
1045228	BURGESS SALES & SUPPLY	08/16/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144823	\$207.22
1045552	CALHOUN COUNTY PUBLIC SCHOOLS	08/16/2017	50720	Transits	144825	\$121.52

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000164	CAMCOR	08/16/2017	50545	TechnologyEquipment Under 5000	144826	\$25,208.29
1000167	CAPSTONE	08/16/2017	50430	Library Books and Materials	144827	\$992.75
1000752	CAROLINA BIOLOGICAL SUPPLY CO	08/16/2017	50410	Supplies	144828	\$537.10
1044570	CAROLINA WATER SERVICE INC	08/16/2017	50321	Public Utility Services (Excludes EnergySee 470)	144829	\$3,234.60
1000946	CDW, GOVERNMENT, INC.	08/16/2017	50410	Supplies	144830	\$424.00
1003024	COUNTY OF GREENVILLE	08/16/2017	50395	Prof Tech Srvc-SRO Contracts	144831	\$133,503.82
1044918	DAVIS, LAUREN MARIE	08/16/2017	50311	Instructional Services	144832	\$426.80
1002695	DELL MARKETING	08/16/2017	50445	Technology and Software Supplies	144833	\$262.02
1003025	DELTA ENGINEERING, INC.	08/16/2017	50520	ConstructionServices Arch Fees Capitalize	144834	\$4,825.00
1002539	DIAMOND SPRINGS WATER CO.	08/16/2017	50410	Supplies	144835	\$108.12
1000755	DICK BLICK COMPANY	08/16/2017	50410	Supplies	144836	\$1,556.09
1000838	DUKE POWER	08/16/2017	50470	Energy-Electricity	144837	\$504.55
1002726	ECHOLS OIL CO.	08/16/2017	50410	Supplies-Vehicle fuel	144839	\$3,112.50
1001710	EDUCATIONAL INNOVATIONS, INC.	08/16/2017	50410	Supplies	144840	\$148.33
1012221	ENCORE TECHNOLOGY GROUP	08/16/2017	50445	Technology and Software Supplies	144841	\$870.98
1012221	ENCORE TECHNOLOGY GROUP	08/16/2017	50545	TechnologyEquipment Communications Equipment Capitalize	144841	\$8,620.00
1006908	FISHER SCIENTIFIC COMPANY, LLC	08/16/2017	50410	Supplies	144844	\$7,633.26
1002662	FOUNTAIN INN NATURAL GAS SYSTE	08/16/2017	50470	Energy-Gas	144847	\$1,258.83
1002417	FRINGE BENEFITS MANGEMENT COMP	08/16/2017	20412	Dependent Care Deduction	144848	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	08/16/2017	20412	Health Savings - Deductible	144848	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	08/16/2017	20412	Out of Pocket Medical	144848	\$971.67
1014990	FUN EXPRESS, LLC	08/16/2017	50410	Supplies	144849	\$556.71
1002033	FURMAN UNIVERSITY	08/16/2017	50312	Instructional Programs Improvement Services	144850	\$2,000.00
1008178	GLYN C BABB PAINT CONTRACTOR	08/16/2017	50323	R&M Serv-Painting Serv	144853	\$67,173.00
1003633	GREENVILLE CAR WASH	08/16/2017	50323	R&M Serv-Vehicle Serv	144854	\$128.50
1001112	GREENVILLE COUNTY TREASURER	08/16/2017	10110	Cash on Hand	144856	\$72,178.83
1011540	GREENVILLE MEDIA, LLC	08/16/2017	50545	TechnologyEquipment Under 5000	144857	\$2,218.58
1001780	HALLIGAN MAHONEY & WILLIAMS	08/16/2017	50319	Legal Services	144858	\$117.46
1002981	HARBOR FREIGHT TOOLS	08/16/2017	50410	Supplies	144859	\$165.34
1002981	HARBOR FREIGHT TOOLS	08/16/2017	50410	Supplies	144860	\$529.89
1003250	HEALTHMASTER HOLDINGS, LLC	08/16/2017	50345	Technology	144862	\$112,000.00
1003250	HEALTHMASTER HOLDINGS, LLC	08/16/2017	50345	Technology	144863	\$2,292.87
1045083	HOFFMAN MECHANICAL SOLUTIONS	08/16/2017	50395	Other Professional and Technical Services	144864	\$8,928.00
1001561	HOLDER ELECTRIC SUPPLY	08/16/2017	50410	Supplies-Routine Maintenance	144866	\$3,492.70
1000539	HOUGHTON MIFFLIN HARCOURT	08/16/2017	50410	Supplies-Testing	144867	\$7,878.22
1012625	HUB INTERNATIONAL SOUTHEAST	08/16/2017	50324	Property Insurance	144868	\$203,067.00
1012625	HUB INTERNATIONAL SOUTHEAST	08/16/2017	50650	Liability/Tort Insurance	144868	\$116,793.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1010880	HULSEY MCCORMICK & WALLACE INC	08/16/2017	50395	Other Professional and Technical Services	144869	\$600.00
1000341	IANCICI/CPI	08/16/2017	50640	Organization Membership Dues and Fees (Professional)	144870	\$1,500.00
1005699	IET LABS, INC	08/16/2017	50323	Repairs and Maintenance Services	144871	\$544.83
1001453	INTERSTATE TRANSPORTATION EQUI	08/16/2017	50410	Supplies	144872	\$9,314.75
1010525	IXL LEARNING, INC	08/16/2017	50345	Technology	144873	\$5,134.64
1011353	J & R FENCE CO	08/16/2017	50410	Supplies-Grounds	144874	\$797.50
1000557	JANITOR'S WHOLESALE SUPPLY	08/16/2017	50410	Supplies-Custodial	144875	\$614.40
1001753	JASON'S DELI	08/16/2017	50490	Supplies Food and Meals	144876	\$120.30
1000832	JOHNSON CONTROLS INC.	08/16/2017	50395	Other Professional and Technical Services	144877	\$8,703.36
1014188	KROFF CHEMICAL COMPANY INC	08/16/2017	50323	R&M Preventative Maintenance	144880	\$3,462.50
1000210	LAURENS ELECTRIC COOPERATIVE	08/16/2017	50470	Energy-Electricity	144882	\$15,705.82
1003470	LEGO EDUCATION	08/16/2017	50410	Supplies	144884	\$707.31
1000112	LOWE'S OF GREER	08/16/2017	50410	Supplies-Custodial	144886	\$479.65
1002501	LRP PUBLICATIONS	08/16/2017	50345	Technology	144887	\$15,255.00
1013573	LS3P ASSOCIATES LTD	08/16/2017	50520	ConstructionServices Arch Fees Capitalize	144888	\$5,449.73
1013573	LS3P ASSOCIATES LTD	08/16/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	144888	\$5,614.99
1005675	MARIANNA INDUSTRIES, INC	08/16/2017	50410	Supplies	144889	\$211.19
1012558	MARTIN, JEAN L.	08/16/2017	50395	Other Professional and Technical Services	144890	\$210.00
1007372	MAXI AIDS	08/16/2017	50410	Supplies	144891	\$201.35
1002311	MCDONALD, JANET	08/16/2017	50395	Other Professional and Technical Services	144892	\$430.00
1004854	MEADOWS MEDICAL SUPPLY, LLC	08/16/2017	50410	Supplies	144893	\$326.37
1007593	MULCH MART OF POWDERSVILLE	08/16/2017	50323	R&M Grounds	144895	\$7,837.75
1002792	MULTI HEALTH SYSTEMS, INC.	08/16/2017	50410	Supplies-Testing	144896	\$1,391.27
1001581	MUSIC & ARTS CENTERS, INC.	08/16/2017	50540	Equipment Under 5000	144898	\$695.79
1000205	NASCO INC	08/16/2017	50410	Supplies	144899	\$992.74
1006178	NATIONAL ASSOC OF SCHOOL NURSE	08/16/2017	50640	Organization Membership Dues and Fees (Professional)	144900	\$116.00
1006178	NATIONAL ASSOC OF SCHOOL NURSE	08/16/2017	50640	Organization Membership Dues and Fees (Professional)	144901	\$116.00
1003396	PEARSON ASSESSMENTS	08/16/2017	50345	Technology	144903	\$9,076.00
1000243	PEARSON EDUCATION, INC.	08/16/2017	50410	Supplies-Testing	144903	\$56,172.59
1002566	NETSUPPORT INC.	08/16/2017	50345	Technology	144904	\$111.75
1001763	NETWORK CONTROLS & ELECTRIC	08/16/2017	50520	ConstructionServices Buildings Capitalize	144905	\$894.11
1015146	NOVA ENGINEERING & ENVIROMENT	08/16/2017	50395	Other Professional and Technical Services	144906	\$5,587.50
1001870	OFFICE DEPOT, INC.	08/16/2017	50410	Supplies	144907	\$1,461.39
1005949	ONTARIO INVESTMENTS, INC.	08/16/2017	50345	Tech Srvc-Copier Contract	144908	\$25,189.57
1005949	ONTARIO INVESTMENTS, INC.	08/16/2017	50345	Technology	144908	\$974.15

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012608	OUR EYES WERE OPENED, INC.	08/16/2017	50312	Instructional Programs Improvement Services	144909	\$1,000.00
1014489	PALMETTO TESOL	08/16/2017	50332	Travel - Registration	144911	\$400.00
1001970	PAXTON PATTERSON LLC	08/16/2017	50410	Supplies	144913	\$1,029.13
1003614	PIEDMONT NATURAL GAS	08/16/2017	50470	Energy-Gas	144916	\$17,210.76
1000391	PIP PRINTING #3	08/16/2017	50360	Printing and Binding	144917	\$1,148.81
1013517	POSITIVE OUTLOOK PAINTING	08/16/2017	50323	R&M Serv-Painting Serv	144918	\$1,195.00
1000399	POSITIVE PROMOTIONS	08/16/2017	50410	Supplies	144919	\$469.60
1045517	PRO WORLD	08/16/2017	50540	Equipment Under 5000	144921	\$7,835.52
1000271	PRO-ED, INC.	08/16/2017	50410	Supplies-Testing	144922	\$1,425.26
1002240	PROJECT LEAD THE WAY, INC.	08/16/2017	50410	Supplies	144923	\$1,676.35
1012664	QUALITY PLANNERS INC.	08/16/2017	50410	Supplies	144925	\$793.63
1014727	RAYMOND ENGINEERING - GA, INC.	08/16/2017	50395	Other Professional and Technical Services	144927	\$2,880.14
1001573	REALLY GOOD STUFF	08/16/2017	50410	Supplies	144928	\$431.57
1001549	RICOH	08/16/2017	50323	Repairs and Maintenance Services	144929	\$113.37
1002289	ROCHESTER 100 INC.	08/16/2017	50410	Supplies	144930	\$1,305.14
1004998	RUTHERFORD HEATING & AIR CONDI	08/16/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144932	\$13,287.00
1002001	S&ME	08/16/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144933	\$14,675.50
1001182	SC DEPT OF EDUCATION TRANSPORT	08/16/2017	50323	Repairs and Maintenance Services	144934	\$4,174.59
1002071	SCATA	08/16/2017	50332	Travel - Registration	144935	\$375.00
1001268	SCHOLASTIC INC	08/16/2017	50410	Supplies	144936	\$37,762.05
1005634	SCHOOL DATEBOOKS, INC	08/16/2017	50410	Supplies	144937	\$4,524.29
1004788	SHARP BUSINESS SYSTEMS	08/16/2017	50345	Tech Srvc-Copier Contract	144939	\$2,240.42
1007884	SIGNATURES, INC.	08/16/2017	50410	Supplies Uniforms	144940	\$52,995.69
1002057	SMITH DRAY LINE	08/16/2017	50395	Other Professional and Technical Services	144941	\$1,463.50
1002057	SMITH DRAY LINE	08/16/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	144941	\$201.00
1002957	SMITH METAL FAB, INC.	08/16/2017	50410	Supplies-Routine Maintenance	144942	\$302.10
1002957	SMITH METAL FAB, INC.	08/16/2017	50580	Mobile Classrooms Construction Non Capitalize	144942	\$397.50
1000954	SMITH, SAMUEL (SECURITY)	08/16/2017	50395	Other Professional and Technical Services	144943	\$149.50
1000377	STATE DEPARTMENT OF EDUCATION	08/16/2017	50660	Pupil Activity	144946	\$824.60
1002312	TRANE US, INC	08/16/2017	50395	Other Professional and Technical Services	144950	\$625.00
1010074	UPSTATE AHEC	08/16/2017	50640	Organization Membership Dues and Fees (Professional)	144951	\$2,926.25
1000846	VIRCO INC.	08/16/2017	50410	Supplies	144953	\$3,059.27
1004973	VIRTUAL IMAGE TECHNOLOGY	08/16/2017	50395	Digitalization For As-Built Drawings	144954	\$1,358.19
1000905	WEST PAYMENT CENTER	08/16/2017	50345	Technology	144957	\$430.85

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002398	WIGINGTON TURF	08/16/2017	50323	R&M Serv-Athletic Fields	144958	\$7,176.00
1045551	WILLISTON SCHOOL DISTRICT 29	08/16/2017	50720	Transits	144959	\$757.11
1000859	WORTHINGTON DIRECT, INC.	08/16/2017	50410	Supplies	144961	\$339.75
1006043	YMCA OF GREENVILLE	08/16/2017	50395	Other Professional and Technical Services	144962	\$39,582.86
1001711	YOUNG OFFICE ENVIRONMENTS	08/16/2017	50410	Supplies	144963	\$348,308.41
1001711	YOUNG OFFICE ENVIRONMENTS	08/16/2017	50540	Equipment Under 5000	144963	\$39,683.28
1002049	DUKE ENERGY CORP.	08/16/2017	50470	Energy-Electricity	8072017	\$273,402.74
1000133	BATTERY SPECIALISTS INC	08/23/2017	50323	Repairs and Maintenance Services	75715	\$177.39
1000831	BAKER DISTRIBUTING	08/23/2017	50323	Repairs and Maintenance Services	75717	\$243.40
1011188	GENERAL SALES CO	08/23/2017	10290	Asset Clearing	75719	\$58,451.58
1011188	GENERAL SALES CO	08/23/2017	50540	Equipment Under 5000	75719	\$15,895.06
1012934	SAF-GARD SAFETY SHOE CO.	08/23/2017	50690	Other Objects	75720	\$1,119.39
1013600	PIEDMONT COCA-COLA BOTTLING	08/23/2017	50460	Food Purchases	75721	\$1,046.70
1015159	UNITED REFRIGERATION INC	08/23/2017	50323	Repairs and Maintenance Services	75722	\$776.66
1012524	AIRGAS USA, LLC	08/23/2017	50410	Supplies	144966	\$143.74
1017401	ALTMAN ROOFING CONSTRUCTION	08/23/2017	50580	Mobile Classrooms Construction Non Capitalize	144968	\$4,483.38
1003590	AMERICAN SECURITY GREENVILLE	08/23/2017	50329	Other - Property Serv	144969	\$1,545.30
1003590	AMERICAN SECURITY GREENVILLE	08/23/2017	50395	Other Professional and Technical Services	144969	\$1,301.19
1010037	ANDERSON FIRE & SAFETY	08/23/2017	50329	Other - Property Serv	144970	\$145.00
1013228	ANGEL TRAX	08/23/2017	50395	Other Professional and Technical Services	144971	\$4,458.25
1002751	APS- LEGAL EASE, LLC	08/23/2017	50395	Other Professional and Technical Services	144972	\$175.00
1000125	B & H PHOTO & ELECTRONICS CORP	08/23/2017	50445	Technology and Software Supplies	144973	\$1,591.37
1002150	BARNES & NOBLE, INC.	08/23/2017	50410	Supplies	144975	\$173.48
1002150	BARNES & NOBLE, INC.	08/23/2017	50445	Technology and Software Supplies	144975	\$3,072.73
1013311	BASELINE SPORTS CONSTRUCTION	08/23/2017	50520	ConstructionServices Buildings Capitalize	144976	\$9,706.15
1045475	BELL, JANET RHUE	08/23/2017	50314	Staff Services	144977	\$1,200.00
1045541	BELNICK RETAIL ,LLC	08/23/2017	50410	Supplies	144978	\$2,794.01
1000145	BLUE RIDGE RURAL WATER COMPANY	08/23/2017	50321	Public Utility Services (Excludes EnergySee 470)	144980	\$1,594.57
1002140	BOOKSOURCE	08/23/2017	50410	Supplies	144981	\$381.01
1013690	BRIDGETEK SOLUTIONS LLC	08/23/2017	50445	Technology and Software Supplies	144982	\$909.07
1000164	CAMCOR	08/23/2017	50445	Technology and Software Supplies	144983	\$804.59
1011464	CEV MULTIMEDIA, LTD	08/23/2017	50345	Technology	144984	\$1,007.00
1002680	CHARTER COMMUNICATIONS	08/23/2017	50345	Technology	144985	\$181.77
1014353	CIT FINANCE, LLC	08/23/2017	50345	Tech Svc-Copier Contract	144986	\$100.94
1001829	CITY OF GREENVILLE POLICE DEPT	08/23/2017	50395	Prof Tech Svc-SRO Contracts	144987	\$20,666.64
1001829	CITY OF GREENVILLE POLICE DEPT	08/23/2017	50395	Prof Tech Svc-SRO Contracts	144988	\$20,666.64
1005616	CITY OF MAULDIN	08/23/2017	50395	Prof Tech Svc-SRO Contracts	144989	\$10,190.16
1006759	CLEMSON UNIVERSITY	08/23/2017	50312	Instructional Programs Improvement Services	144990	\$45,000.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000332	CRANDALL CORPORATION	08/23/2017	50395	Prof Tech Srvc-Chemical Disposal	144994	\$15,325.00
1001656	CREAMER LANDSCAPING & GRADING	08/23/2017	50580	Mobile Classrooms Construction Non Capitalize	144995	\$1,200.00
1011532	D.H. GRIFFIN WRECKING CO, INC	08/23/2017	50395	Other Professional and Technical Services	144997	\$4,300.00
1005396	DELI AT PELHAM FALLS	08/23/2017	50490	Supplies Food and Meals	144999	\$8,883.00
1002695	DELL MARKETING	08/23/2017	50545	TechnologyEquipment Under 5000	145000	\$822.46
1000838	DUKE POWER	08/23/2017	50470	Energy-Electricity	145002	\$703.58
1002726	ECHOLS OIL CO.	08/23/2017	50410	Supplies-Vehicle fuel	145003	\$16,313.64
1012221	ENCORE TECHNOLOGY GROUP	08/23/2017	50580	Mobile Classrooms Construction Non Capitalize	145005	\$640.58
1005849	ENGINEERED SYSTEMS DESIGN	08/23/2017	50520	ConstructionServices Arch Fees Capitalize	145006	\$47,000.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	08/23/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145007	\$26,373.60
1000432	FORESTRY SUPPLIERS INC	08/23/2017	50410	Supplies	145011	\$236.43
1002417	FRINGE BENEFITS MANGEMENT COMP	08/23/2017	20412	Out of Pocket Medical	145013	\$212.50
1045392	GE APPLIANCES	08/23/2017	50410	Supplies	145014	\$1,636.64
1045392	GE APPLIANCES	08/23/2017	50540	Equipment Under 5000	145014	\$3,828.72
1008178	GLYN C BABB PAINT CONTRACTOR	08/23/2017	50323	R&M Serv-Painting Serv	145016	\$8,893.00
1014975	GLYNLYON, INC	08/23/2017	50345	Technology	145017	\$11,925.00
1001666	GOODHEART WILLCOX COMPANY	08/23/2017	50420	Textbooks	145018	\$652.24
1014385	GRAY, KIMBERLY	08/23/2017	50311	Instructional Services	145019	\$1,950.00
1001810	GREENVILLE COUNTY DELEGATION	08/23/2017	50520	ConstructionServices Buildings Capitalize	145021	\$106,500.00
1000747	GREER AWNING & SIDING, INC.	08/23/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145022	\$9,300.00
1005742	HEINEMANN	08/23/2017	50410	Supplies	145026	\$4,949.69
1001142	INTERNATIONAL BACCALAUREATE NA	08/23/2017	50640	Organization Membership Dues and Fees (Professional)	145029	\$8,520.00
1010525	IXL LEARNING, INC	08/23/2017	50345	Technology	145030	\$5,167.50
1002091	J L ROGERS & CALLCOTT ENG.	08/23/2017	50395	Other Professional and Technical Services	145031	\$416.00
1000365	J W PEPPER & SON INC.	08/23/2017	50410	Supplies	145032	\$384.49
1000557	JANITOR'S WHOLESALE SUPPLY	08/23/2017	50410	Supplies-Custodial	145034	\$3,773.89
1000832	JOHNSON CONTROLS INC.	08/23/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145037	\$6,500.00
1044745	JOURNEYED.COM, INC	08/23/2017	50345	Technology	145039	\$2,650.00
1001529	JUNIOR LIBRARY GUILD	08/23/2017	50430	Library Books and Materials	145040	\$7,101.66
1006341	KELLY, JANET J.	08/23/2017	50311	Instructional Services	145041	\$1,080.00
1013564	KIDCARPET.COM	08/23/2017	50410	Supplies	145042	\$4,836.62
1013434	KRONOS INCORPORATED	08/23/2017	50545	TechnologyEquipment Communications Equipment Capitalize	145043	\$4,094.57
1000210	LAURENS ELECTRIC COOPERATIVE	08/23/2017	50470	Energy-Electricity	145044	\$20,244.63

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1003798	LEARNING A-Z	08/23/2017	50345	Technology	145045	\$5,005.75
1001245	LEARNING LABS, INC.	08/23/2017	50410	Supplies	145046	\$2,365.33
1003404	MANAGEMENT DECISIONS	08/23/2017	50395	Other Professional and Technical Services	145048	\$1,050.00
1015019	MAPLE LEAF DESIGN & BUILD INC	08/23/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145049	\$48,872.03
1015054	MASHBURN CONSTRUCTION CO. INC	08/23/2017	50520	ConstructionServices Buildings Capitalize	145050	\$41,939.00
1009696	MATRIX CONSTRUCTION CO	08/23/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145051	\$108,540.00
1009696	MATRIX CONSTRUCTION CO	08/23/2017	50520	ConstructionServices Buildings Capitalize	145051	\$553,109.40
1000689	MCABEE TRACTOR & TURF PRES	08/23/2017	50410	Supplies	145052	\$846.94
1014176	MINERVA BEAUTY INC.	08/23/2017	50540	Equipment Under 5000	145054	\$8,172.70
1000189	MINUTEMAN PRESS	08/23/2017	50360	Printing and Binding	145055	\$787.77
1006119	MOVIE LICENSING USA	08/23/2017	50345	Technology	145058	\$533.00
1011749	NATIONAL AUTISM RESOURCES INC	08/23/2017	50410	Supplies	145060	\$138.09
1045183	NC&E, LLC	08/23/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145061	\$209,540.11
1003396	PEARSON ASSESSMENTS	08/23/2017	50345	Technology	145062	\$2,162.40
1044648	NEARPOD, INC	08/23/2017	50345	Technology	145063	\$5,214.00
1001763	NETWORK CONTROLS & ELECTRIC	08/23/2017	50520	ConstructionServices Buildings Capitalize	145064	\$3,956.33
1005243	NORTH GREENVILLE UNIVERSITY	08/23/2017	50360	Printing and Binding	145065	\$4,556.94
1000751	NU-IDEA SCHOOL SUPPLY CO INC	08/23/2017	50540	Equipment Under 5000	145067	\$26,101.97
1001870	OFFICE DEPOT, INC.	08/23/2017	50410	Supplies	145068	\$1,213.66
1005949	ONTARIO INVESTMENTS, INC.	08/23/2017	50345	Tech Svc-Copier Contract	145070	\$19,600.13
1003614	PIEDMONT NATURAL GAS	08/23/2017	50470	Energy-Gas	145071	\$7,747.43
1001021	PINE GROVE	08/23/2017	50313	Student Services	145072	\$9,592.84
1002201	PITSCO	08/23/2017	50410	Supplies	145073	\$773.55
1009112	POCKET NURSE ENTERPRISES, INC	08/23/2017	50410	Supplies	145074	\$118.95
1001079	PRESENTATION SYSTEMS SOUTH,INC	08/23/2017	50445	Technology and Software Supplies	145075	\$692.89
1045517	PRO WORLD	08/23/2017	50540	Equipment Under 5000	145076	\$21,547.68
1045223	QUICK COPY PRINT CENTER, LLC	08/23/2017	50360	Printing and Binding	145077	\$204.56
1000305	QUILL CORPORATION	08/23/2017	50410	Supplies	145078	\$446.57
1001573	REALLY GOOD STUFF	08/23/2017	50410	Supplies	145079	\$456.52
1000050	RENAISSANCE LEARNING, INC.	08/23/2017	50345	Technology	145080	\$4,206.08
1002289	ROCHESTER 100 INC.	08/23/2017	50410	Supplies	145082	\$1,192.50
1002001	S&ME	08/23/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145083	\$787.50
1010076	SC ASSOC ATTENDANCE SUPERVISOR	08/23/2017	50332	Travel - Registration	145084	\$475.00
1012098	SC DEPT OF EDUCATION	08/23/2017	50345	Technology	145085	\$1,575.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003186	SCANTEX BUSINESS SYSTEMS	08/23/2017	50445	Technology and Software Supplies	145086	\$446.90
1000759	SCANTRON	08/23/2017	50410	Supplies	145087	\$1,486.36
1004788	SHARP BUSINESS SYSTEMS	08/23/2017	50345	Tech Svc-Copier Contract	145088	\$1,758.88
1007884	SIGNATURES, INC.	08/23/2017	50410	Supplies Uniforms	145089	\$885.90
1002957	SMITH METAL FAB, INC.	08/23/2017	50410	Supplies-Routine Maintenance	145091	\$100.70
1011381	SMITH, DONNA F	08/23/2017	50395	Other Professional and Technical Services	145092	\$140.00
1002015	SNAP ON INDUSTRIAL	08/23/2017	50540	Equipment Over 5000	145093	\$10,775.95
1002318	SOUTHEASTERN PAPER GROUP	08/23/2017	50410	Supplies-Custodial	145094	\$2,034.24
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	08/23/2017	50323	R&M Serv-Painting Serv	145095	\$62,600.00
1010728	STAFFORD CONSULTING ENGINEERS	08/23/2017	50395	Other Professional and Technical Services	145096	\$4,350.00
1005815	STAPLES	08/23/2017	50410	Supplies	145097	\$167.50
1005815	STAPLES	08/23/2017	50445	Technology and Software Supplies	145097	\$847.98
1001222	STAPLES ADVANTAGE	08/23/2017	50410	Supplies	145100	\$360.66
1007348	TEACHER CREATED MATERIALS, INC	08/23/2017	50410	Supplies	145101	\$768.80
1003229	TEACHER DIRECT	08/23/2017	50410	Supplies	145102	\$105.85
1045510	TEXMAC, INC	08/23/2017	50540	Equipment Over 5000	145103	\$144,938.96
1000542	TMS SOUTH (IMSCO)	08/23/2017	50580	Mobile Classrooms Construction Non Capitalize	145105	\$1,743.70
1011537	TODAY'S CLASSROOM LLC	08/23/2017	50410	Supplies	145106	\$335.03
1000427	TOOL SHED INC	08/23/2017	50410	Supplies	145107	\$1,629.53
1002312	TRANE US, INC	08/23/2017	50410	Supplies-HVAC supplies	145108	\$7,474.47
1001121	TROXELL COMMUNICATIONS INC.	08/23/2017	50445	Technology and Software Supplies	145110	\$1,180.84
1001121	TROXELL COMMUNICATIONS INC.	08/23/2017	50545	TechnologyEquipment Under 5000	145110	\$3,370.80
1002829	ULINE, INC.	08/23/2017	50410	Supplies	145112	\$1,421.04
1000494	UNITED CHEMICAL AND SUPPLY INC	08/23/2017	50410	Supplies	145113	\$182.60
1000494	UNITED CHEMICAL AND SUPPLY INC	08/23/2017	50410	Supplies-Custodial	145113	\$15,399.02
1000495	UNITED ELECTRICAL	08/23/2017	50395	Other Professional and Technical Services	145114	\$1,229.60
1002478	UNIVERSITY OF SOUTH CAROLINA	08/23/2017	50332	Travel - Lodging	145115	\$225.00
1002478	UNIVERSITY OF SOUTH CAROLINA	08/23/2017	50332	Travel - Registration	145115	\$1,200.00
1002478	UNIVERSITY OF SOUTH CAROLINA	08/23/2017	50332	Travel - Lodging	145116	\$450.00
1002478	UNIVERSITY OF SOUTH CAROLINA	08/23/2017	50332	Travel - Registration	145116	\$2,400.00
1009238	UPSTATE SC AMERICAN PAYROLL	08/23/2017	50332	Travel - Registration	145118	\$275.00
1001543	US POSTMASTER--MAULDIN	08/23/2017	50410	Supplies	145119	\$980.00
1003438	USA TESTPREP INC.	08/23/2017	50345	Technology	145120	\$1,590.00
1009029	VEX ROBOTICS, INC	08/23/2017	50410	Supplies	145121	\$18,724.22
1004973	VIRTUAL IMAGE TECHNOLOGY	08/23/2017	50395	Digitalization For As-Built Drawings	145122	\$2,804.88
1044941	VOLUME CASES	08/23/2017	50445	Technology and Software Supplies	145123	\$2,915.00
1006819	W W WILLIAMS	08/23/2017	50410	Supplies-Vehicle Supplies	145124	\$8,849.94
1001078	WENGER CORP.	08/23/2017	50410	Supplies	145125	\$864.96



Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000484	WESTERN PSYCHOLOGICAL SERVICES	08/23/2017	50410	Supplies-Testing	145126	\$17,586.89
1044861	WHITMORE, KEELY	08/23/2017	50311	Instructional Services	145127	\$1,027.50
1000504	WILSON'S # 3	08/23/2017	50410	Supplies	145128	\$971.06
1008555	ST FRANCIS PHYSICIAN SERVICES	08/23/2017	50395	Prof Tech Srvc-Drug Testing	145129	\$141.60
1003251	WRIGHT EXPRESS FSC	08/23/2017	50410	Supplies-Vehicle fuel	145130	\$720.46
1013057	CAVENDISH SQUARE PURBLISHING	08/24/2017	50430	Library Books and Materials	145136	\$329.25
1044611	LIVWELL GREENVILLE	08/24/2017	50395	Other Professional and Technical Services	145139	\$7,175.00
1000841	MOTOROLA INC	08/24/2017	50395	Other Professional and Technical Services	145140	\$168.00
1001461	SOUTH CAROLINA CHILDREN'S THEA	08/24/2017	50395	Other Professional and Technical Services	145141	\$18,225.00
1006807	UPSTATE CIRCLE OF FRIENDS	08/24/2017	50490	Supplies Food and Meals	145142	\$11,643.10
1014335	UPTOWN CATERING, INC	08/24/2017	50490	Supplies Food and Meals	145143	\$5,971.86
1045605	VYNE EDUCATION, LLC	08/24/2017	50332	Travel - Registration	145144	\$1,709.91
1000504	WILSON'S # 3	08/24/2017	50410	Supplies	145145	\$26,600.93
1045592	WINGS FOR KIDS	08/24/2017	50395	Other Professional and Technical Services	145146	\$1,500.00
1045592	WINGS FOR KIDS	08/24/2017	50395	Other Professional and Technical Services	145147	\$6,901.18
1006043	YMCA OF GREENVILLE	08/24/2017	50395	Other Professional and Technical Services	145148	\$1,160.00
1000066	LAKESHORE LEARNING MATERIALS	08/28/2017	50410	Supplies	3189	\$2,357.96
1000264	COMMUNICATION SERVICE CENTER I	08/28/2017	50323	R&M Serv-Equipment Repair Serv	3190	\$415.63
1000264	COMMUNICATION SERVICE CENTER I	08/28/2017	50410	Supplies	3190	\$497.00
1000313	R L BRYAN COMPANY/CENTRAL TEXT	08/28/2017	50410	Supplies	3191	\$12,486.23
1000567	FOLLETT SCHOOL SOLUTIONS	08/28/2017	50430	Library Books and Materials	3192	\$3,664.15
1000721	FORMS & SUPPLY, INC.	08/28/2017	20410	Inventory Recd not Vouchered	3193	\$5,110.98
1000721	FORMS & SUPPLY, INC.	08/28/2017	50410	Supplies	3193	\$3,968.35
1000721	FORMS & SUPPLY, INC.	08/28/2017	50445	Technology and Software Supplies	3193	\$652.96
1000721	FORMS & SUPPLY, INC.	08/28/2017	50490	Supplies Food and Meals	3193	\$284.03
1000846	VIRCO INC.	08/28/2017	20410	Inventory Recd not Vouchered	3194	\$3,236.92
1000846	VIRCO INC.	08/28/2017	50410	Supplies	3194	\$4,524.57
1014743	HERALD OFFICE SUPPLY	08/28/2017	50410	Supplies	3196	\$752.07
1000130	BALLENTINE EQUIPMENT COMPANY	08/28/2017	50540	Equipment Under 5000	75732	\$312.44
1000565	COMPUTER DIRECT OUTLET	08/28/2017	50545	TechnologyEquipment Under 5000	75734	\$116.60
1011188	GENERAL SALES CO	08/28/2017	50540	Equipment Under 5000	75735	\$10,030.87
1013600	PIEDMONT COCA-COLA BOTTLING	08/28/2017	50460	Food Purchases	75736	\$5,249.42
1015159	UNITED REFRIGERATION INC	08/28/2017	50323	Repairs and Maintenance Services	75737	\$394.46
1001281	MEYER CENTER	08/30/2017	50720	Transits	626	\$21,195.28
1002934	LEGACY CHARTER SCHOOL	08/30/2017	20410	Accounts Payable	627	\$27,001.74
1002934	LEGACY CHARTER SCHOOL	08/30/2017	50720	Transits	628	\$1,594.08
1003021	A & A FIRE PROTECTION	08/30/2017	50323	R&M Serv-Plant Serv	145183	\$1,054.72
1003021	A & A FIRE PROTECTION	08/30/2017	50329	Other - Property Serv	145183	\$1,040.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002668	ACP DIRECT	08/30/2017	50410	Supplies	145184	\$364.38
1002668	ACP DIRECT	08/30/2017	50545	TechnologyEquipment Under 5000	145184	\$1,073.78
1004014	ACT, INC.	08/30/2017	50345	Technology	145185	\$660.25
1011748	AED BRANDS, LLC	08/30/2017	50445	Technology and Software Supplies	145186	\$1,378.00
1011748	AED BRANDS, LLC	08/30/2017	50545	TechnologyEquipment Under 5000	145186	\$1,383.30
1003106	ALLIED UNIVERSAL SECURITY SYST	08/30/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145187	\$2,029.43
1014639	AMERICAN 3B SCIENTIFIC	08/30/2017	50410	Supplies	145188	\$1,909.87
1000065	AMERICAN BOOK COMPANY	08/30/2017	50410	Supplies	145189	\$495.32
1003590	AMERICAN SECURITY GREENVILLE	08/30/2017	50395	Other Professional and Technical Services	145190	\$15,502.11
1013228	ANGEL TRAX	08/30/2017	50395	Other Professional and Technical Services	145191	\$6,525.00
1000849	APPLE INC.	08/30/2017	50445	Technology and Software Supplies	145192	\$6,191.46
1045365	APPLIED BEHAVIOR CONSULT ,LLC	08/30/2017	50312	Instructional Programs Improvement Services	145193	\$3,000.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	08/30/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145194	\$1,082.50
1001655	ARD, WOOD, HOLCOMBE, & SLATE	08/30/2017	50520	ConstructionServices Arch Fees Capitalize	145194	\$4,722.50
1045564	ARMCHEM INTERNATIONAL CORP.	08/30/2017	50410	Supplies	145195	\$412.66
1003249	ARROWHEAD DESIGNS	08/30/2017	50410	Supplies	145196	\$1,132.71
1001705	AT&T	08/30/2017	50340	Comm Srvc-Landlines	145197	\$29,713.77
1002150	BARNES & NOBLE, INC.	08/30/2017	50430	Library Books and Materials	145199	\$1,061.74
1045557	BIRDBRAIN TECHNOLOGIES,LLC	08/30/2017	50445	Technology and Software Supplies	145204	\$850.01
1000145	BLUE RIDGE RURAL WATER COMPANY	08/30/2017	50321	Public Utility Services (Excludes EnergySee 470)	145206	\$186.35
1000152	BRAME SCHOOL PRODUCTS	08/30/2017	20410	Inventory Recd not Vouchered	145209	\$2,531.28
1002404	BWI COMPANIES, INC.	08/30/2017	50410	Supplies	145214	\$805.37
1009259	C.W. PUBLICATIONS	08/30/2017	50445	Technology and Software Supplies	145215	\$282.00
1000164	CAMCOR	08/30/2017	50410	Supplies	145217	\$245.50
1000164	CAMCOR	08/30/2017	50445	Technology and Software Supplies	145217	\$3,138.56
1000752	CAROLINA BIOLOGICAL SUPPLY CO	08/30/2017	50410	Supplies	145218	\$836.37
1011464	CEV MULTIMEDIA, LTD	08/30/2017	50345	Technology	145219	\$397.50
1008440	CHEROKEE COUNTY SCHOOLS	08/30/2017	50720	Transits	145220	\$341.04
1002316	CHRISTOPHER TRUCKS	08/30/2017	50323	R&M Serv-Vehicle Serv	145221	\$1,739.20
1002262	CITY ELECTRIC SUPPLY	08/30/2017	20410	Inventory Recd not Vouchered	145222	\$15,768.56
1005616	CITY OF MAULDIN	08/30/2017	50395	Other Professional and Technical Services	145223	\$1,856.83
1005616	CITY OF MAULDIN	08/30/2017	50395	Prof Tech Srvc-SRO Contracts	145223	\$8,333.33
1010595	CITY OF SIMPSONVILLE	08/30/2017	50395	Prof Tech Srvc-SRO Contracts	145224	\$9,791.68
1002963	COUNTER ACT, INC.	08/30/2017	50323	R&M Serv-Plant Serv	145226	\$885.00
1000340	CRESCENT SUPPLY CO INC	08/30/2017	20410	Inventory Recd not Vouchered	145227	\$1,526.40
1011943	CROW & BULMAN ENGINEERING, INC	08/30/2017	50520	ConstructionServices Arch Fees Capitalize	145228	\$5,775.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002643	CULLUM SERVICES INC.	08/30/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145229	\$68,436.91
1045582	CULT OF PEDAGOGY, LLC	08/30/2017	50345	Technology	145230	\$3,400.00
1000934	DE LAGE LANDEN FINANCIAL SERVI	08/30/2017	50345	Tech Srvc-Copier Contract	145231	\$379.52
1000755	DICK BLICK COMPANY	08/30/2017	50410	Supplies	145232	\$109.88
1045583	Dorchester School District Two	08/30/2017	50720	Transits	145233	\$11,110.56
1000838	DUKE POWER	08/30/2017	50470	Energy-Electricity	145234	\$110.15
1002726	ECHOLS OIL CO.	08/30/2017	50410	Supplies-Vehicle fuel	145236	\$3,333.96
1014215	EMERY'S TREE SERVICE, INC.	08/30/2017	50323	R&M Grounds	145237	\$3,625.00
1014215	EMERY'S TREE SERVICE, INC.	08/30/2017	50580	Mobile Classrooms Construction Non Capitalize	145237	\$1,125.00
1012221	ENCORE TECHNOLOGY GROUP	08/30/2017	50445	Technology and Software Supplies	145238	\$3,860.63
1012221	ENCORE TECHNOLOGY GROUP	08/30/2017	50545	TechnologyEquipment Communications Equipment Capitalize	145238	\$1,477.38
1045031	ESSENTIAL LIGHTING SOLUTIONS	08/30/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145239	\$300,901.50
1002894	EXPLORE LEARNING	08/30/2017	50345	Technology	145240	\$2,800.75
1002885	FLAGHOUSE	08/30/2017	50540	Equipment Over 5000	145243	\$6,008.08
1009065	FLAGS UNLIMITED, INC	08/30/2017	50410	Supplies	145244	\$368.54
1008333	FLOCABULARY, INC	08/30/2017	50345	Technology	145245	\$2,000.00
1008286	FRONTIER COMMUNICATIONS	08/30/2017	50340	Comm Srvc-Landlines	145250	\$2,481.30
1014990	FUN EXPRESS, LLC	08/30/2017	50410	Supplies	145251	\$309.81
1045392	GE APPLIANCES	08/30/2017	50410	Supplies	145252	\$1,320.76
1012100	GEL LABORATORIES, LLC	08/30/2017	50329	Other - Property Serv	145253	\$682.50
1000450	GLOBAL INDUSTRIAL EQUIP.	08/30/2017	50410	Supplies-Custodial	145256	\$997.87
1014975	GLYNLYON, INC	08/30/2017	50345	Technology	145257	\$24,274.00
1001666	GOODHEART WILLCOX COMPANY	08/30/2017	50410	Supplies	145258	\$337.39
1001666	GOODHEART WILLCOX COMPANY	08/30/2017	50445	Technology and Software Supplies	145258	\$594.66
1011651	GREENVILLE ARMY NAVY STORE INC	08/30/2017	50410	Supplies	145259	\$221.81
1000467	GREENVILLE TURF & TRACTOR, INC	08/30/2017	50540	Equipment Over 5000	145261	\$63,007.42
1000771	GUY BEATY	08/30/2017	50410	Supplies-HVAC supplies	145264	\$126.23
1010965	H2L CONSULTING ENGINEERS	08/30/2017	50520	ConstructionServices Arch Fees Capitalize	145265	\$14,928.75
1014633	HALL PASS	08/30/2017	20410	Inventory Recd not Vouchered	145266	\$9,964.00
1003236	HAWKINS TOWING INC.	08/30/2017	50323	R&M Serv-Vehicle Serv	145268	\$875.00
1005742	HEINEMANN	08/30/2017	50410	Supplies	145269	\$7,475.10
1010014	HORRY CO SCHOOLS	08/30/2017	50720	Transits	145273	\$274.40
1001087	INDEXX. INC.	08/30/2017	50410	Supplies	145275	\$561.59
1045306	INTERFACE AMERICAS, INC	08/30/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145277	\$2,756.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1010525	IXL LEARNING, INC	08/30/2017	50345	Technology	145278	\$4,730.78
1000557	JANITOR'S WHOLESALE SUPPLY	08/30/2017	50410	Supplies-Custodial	145281	\$4,466.92
1000557	JANITOR'S WHOLESALE SUPPLY	08/30/2017	50540	Equipment Over 5000	145281	\$13,715.13
1000956	JOHN DEERE COMPANY	08/30/2017	50540	Equipment Over 5000	145282	\$17,985.78
1014455	JOHNSON, HEATHER H	08/30/2017	50395	Other Professional and Technical Services	145283	\$1,360.00
1001790	JOHNSTONE SUPPLY	08/30/2017	50580	Mobile Classrooms Construction Non Capitalize	145284	\$2,165.61
1013515	JORDON CONSTRUCTION CO. LLC	08/30/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145285	\$4,607.40
1044745	JOURNEYED.COM, INC	08/30/2017	50345	Technology	145286	\$7,420.00
1014260	JUNIOR ACHIEVEMENT OF UPSTATE	08/30/2017	50312	Instructional Programs Improvement Services	145287	\$5,053.93
1014260	JUNIOR ACHIEVEMENT OF UPSTATE	08/30/2017	50410	Supplies	145287	\$18,180.82
1002589	KADI MEDICAL SERVICES	08/30/2017	50395	Other Professional and Technical Services	145289	\$125.00
1003636	KELLY SERVICES	08/30/2017	50395	Other Professional and Technical Services	145290	\$12,141.40
1000054	KEY TECHNOLOGIES	08/30/2017	50445	Technology and Software Supplies	145292	\$184.44
1013564	KIDCARPET.COM	08/30/2017	50410	Supplies	145293	\$190.79
1000210	LAURENS ELECTRIC COOPERATIVE	08/30/2017	50470	Energy-Electricity	145296	\$43,951.39
1009676	LEARNING ALLEY, INC	08/30/2017	50640	Organization Membership Dues and Fees (Professional)	145300	\$1,785.00
1000784	LESLIE SHEET METAL WORKS	08/30/2017	50580	Mobile Classrooms Construction Non Capitalize	145302	\$174.90
1005832	LEXINGTON CO SCH DIST TWO	08/30/2017	50720	Transits	145303	\$34,579.25
1000095	LIBERTY PRESS INC	08/30/2017	50360	Printing and Binding	145304	\$8,632.64
1005469	LOWE'S -CHERRYDALE	08/30/2017	50410	Supplies-Custodial	145305	\$236.48
1005469	LOWE'S -CHERRYDALE	08/30/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145305	\$6,258.09
1000113	LOWE'S OF GREENVILLE	08/30/2017	50410	Supplies-Custodial	145306	\$150.17
1000112	LOWE'S OF GREER	08/30/2017	50410	Supplies	145307	\$1,767.84
1000112	LOWE'S OF GREER	08/30/2017	50410	Supplies-Custodial	145307	\$367.25
1001452	LOWE'S OF SIMPSONVILLE	08/30/2017	50410	Supplies-Custodial	145308	\$132.94
1015019	MAPLE LEAF DESIGN & BUILD INC	08/30/2017	50540	Equipment Over 5000	145309	\$13,865.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	08/30/2017	50395	Other Professional and Technical Services	145312	\$11,553.75
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	08/30/2017	50520	ConstructionServices Arch Fees Capitalize	145313	\$16,580.91
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	08/30/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	145313	\$25,607.23
1000189	MINUTEMAN PRESS	08/30/2017	50360	Printing and Binding	145314	\$2,528.25
1007593	MULCH MART OF POWDERSVILLE	08/30/2017	50323	R&M Grounds	145318	\$16,558.25
1000205	NASCO INC	08/30/2017	50410	Supplies	145320	\$814.60
1011749	NATIONAL AUTISM RESOURCES INC	08/30/2017	50410	Supplies	145321	\$2,864.02
1003396	PEARSON ASSESSMENTS	08/30/2017	50410	Supplies-Testing	145322	\$3,249.68
1001763	NETWORK CONTROLS & ELECTRIC	08/30/2017	50399	Miscellaneous Purchased Services	145325	\$1,989.87

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001763	NETWORK CONTROLS & ELECTRIC	08/30/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145325	\$24,884.16
1014501	NEW TECHNOLOGY NETWORK , LLC	08/30/2017	50345	Technology	145326	\$32,325.00
1008308	NEWBERRY COUNTY SCHOOL DIST	08/30/2017	50720	Transits	145327	\$1,050.56
1009968	NTEC SYSTEMS LLC	08/30/2017	50520	ConstructionServices Buildings Capitalize	145330	\$289,449.00
1045581	OCS DISTRICT 4	08/30/2017	50720	Transits	145331	\$243.04
1004450	OFFICE DEPOT	08/30/2017	50410	Supplies	145332	\$1,341.38
1005949	ONTARIO INVESTMENTS, INC.	08/30/2017	50345	Tech Srvc-Copier Contract	145333	\$1,948.29
1005949	ONTARIO INVESTMENTS, INC.	08/30/2017	50345	Tech Srvc-Copier Contract	145334	\$23,598.86
1000795	PAR	08/30/2017	50410	Supplies-Testing	145336	\$4,840.94
1000359	PARENT INSTITUTE	08/30/2017	50410	Supplies	145337	\$252.00
1001970	PAXTON PATTERSON LLC	08/30/2017	50410	Supplies	145338	\$286.47
1010464	PERITUS ENGINEERS & ASSOC	08/30/2017	50520	ConstructionServices Arch Fees Capitalize	145339	\$4,768.62
1010464	PERITUS ENGINEERS & ASSOC	08/30/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	145339	\$1,954.68
1003614	PIEDMONT NATURAL GAS	08/30/2017	50470	Energy-Electricity	145340	\$1,181.61
1003614	PIEDMONT NATURAL GAS	08/30/2017	50470	Energy-Gas	145340	\$10,943.86
1000391	PIP PRINTING #3	08/30/2017	50360	Printing and Binding	145341	\$3,936.63
1001050	PITSCO EDUCATION	08/30/2017	50410	Supplies	145342	\$2,588.51
1000394	PLUS INC	08/30/2017	50445	Technology and Software Supplies	145344	\$954.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	08/30/2017	50410	Supplies	145345	\$796.07
1001079	PRESENTATION SYSTEMS SOUTH,INC	08/30/2017	50545	Technology Equipment Over 5000	145345	\$5,924.34
1000245	PRESORT PLUS INC	08/30/2017	50360	Printing and Binding	145346	\$3,158.11
1002240	PROJECT LEAD THE WAY, INC.	08/30/2017	50332	Travel - Registration	145347	\$4,800.00
1002240	PROJECT LEAD THE WAY, INC.	08/30/2017	50410	Supplies	145347	\$9,540.00
1002240	PROJECT LEAD THE WAY, INC.	08/30/2017	50640	Organization Membership Dues and Fees (Professional)	145347	\$750.00
1001053	PURCHASE POWER	08/30/2017	50410	Supplies	145348	\$3,000.00
1045223	QUICK COPY PRINT CENTER, LLC	08/30/2017	50360	Printing and Binding	145349	\$233.41
1000305	QUILL CORPORATION	08/30/2017	50410	Supplies	145350	\$391.20
1002557	REALITYWORKS, INC.	08/30/2017	50410	Supplies	145352	\$101.76
1001573	REALLY GOOD STUFF	08/30/2017	50410	Supplies	145353	\$978.96
1000050	RENAISSANCE LEARNING, INC.	08/30/2017	50345	Technology	145354	\$6,923.02
1000006	RESOURCES FOR READING	08/30/2017	50410	Supplies	145355	\$310.03
1001549	RICOH	08/30/2017	50345	Tech Srvc-Copier Contract	145356	\$542.83
1001501	RICOH USA, INC	08/30/2017	50345	Tech Srvc-Copier Contract	145357	\$402.14
1002408	ROBBINS TIRE SERVICE, INC.	08/30/2017	50323	R&M Serv-Vehicle Serv	145360	\$3,478.56
1011861	ROBOTSHOP INC	08/30/2017	50445	Technology and Software Supplies	145362	\$1,560.32

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002001	S&ME	08/30/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145364	\$7,528.50
1009860	SARTAIN, SUSAN M	08/30/2017	50395	Other Professional and Technical Services	145365	\$930.00
1000056	SAUNDERS OFFICE SUPPLY	08/30/2017	50410	Supplies	145366	\$1,971.32
1010076	SC ASSOC ATTENDANCE SUPERVISOR	08/30/2017	50332	Travel - Registration	145367	\$190.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	08/30/2017	50395	Other Professional and Technical Services	145368	\$640.00
1001268	SCHOLASTIC INC	08/30/2017	50345	Technology	145369	\$3,710.00
1004306	SCHOLASTIC STORE ONLINE	08/30/2017	50410	Supplies	145370	\$242.45
1001240	SCHOOL HEALTH CORPORATION	08/30/2017	20410	Inventory Recd not Vouchered	145371	\$9,990.14
1009571	SCHOOL KIDS HEALTHCARE	08/30/2017	20410	Inventory Recd not Vouchered	145372	\$267.12
1001241	SCHOOLMART	08/30/2017	50410	Supplies	145373	\$8,741.82
1000258	SERVICE MECHANICAL INC	08/30/2017	50323	R&M Serv-HVAC Serv	145376	\$1,499.00
1004788	SHARP BUSINESS SYSTEMS	08/30/2017	50345	Tech Srvc-Copier Contract	145378	\$886.30
1011115	SHI INTERNATIONAL CORP	08/30/2017	50345	Technology	145379	\$2,420.00
1002957	SMITH METAL FAB, INC.	08/30/2017	50410	Supplies-Routine Maintenance	145381	\$243.80
1002015	SNAP ON INDUSTRIAL	08/30/2017	50410	Supplies	145382	\$1,633.25
1001731	SOUTH CAROLINA RETIREMENT SYST	08/30/2017	20412	Employer Retirement Payable	145384	\$129.34
1002318	SOUTHEASTERN PAPER GROUP	08/30/2017	20410	Inventory Recd not Vouchered	145385	\$24,051.69
1002322	SPIRIT TELECOM	08/30/2017	50340	Comm Srvc-Cellular	145386	\$696.88
1001775	STANDARD STATIONERY SUPPLY CO.	08/30/2017	20410	Inventory Recd not Vouchered	145387	\$3,269.39
1000377	STATE DEPARTMENT OF EDUCATION	08/30/2017	20413	Due To St Dept of Ed	145389	\$44,467.49
1004630	STORM SYSTEMS SERVICES	08/30/2017	50323	R&M Serv-Plant Serv	145393	\$1,600.00
1017374	SUMMIT ENGINEER'N & TESTIN INC	08/30/2017	50395	Other Professional and Technical Services	145394	\$3,422.00
1000704	SUPER DUPER PUBLICATIONS INC	08/30/2017	50345	Technology	145395	\$104.94
1001222	STAPLES ADVANTAGE	08/30/2017	50410	Supplies	145396	\$938.93
1001222	STAPLES ADVANTAGE	08/30/2017	50445	Technology and Software Supplies	145396	\$298.16
1045510	TEXMAC, INC	08/30/2017	50540	Equipment Over 5000	145399	\$108,704.22
1013196	THE LAMPO GROUP, INC.	08/30/2017	50410	Supplies	145401	\$1,695.46
1002312	TRANE US, INC	08/30/2017	50410	Supplies-HVAC supplies	145403	\$5,807.83
1002312	TRANE US, INC	08/30/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	145403	\$32,786.80
1001121	TROXELL COMMUNICATIONS INC.	08/30/2017	50540	Equipment Under 5000	145404	\$1,144.80
1003382	TRUCOLOR	08/30/2017	50360	Printing and Binding	145405	\$739.59
1001712	U.S. POSTMASTER	08/30/2017	50410	Supplies	145406	\$735.00
1004973	VIRTUAL IMAGE TECHNOLOGY	08/30/2017	50395	Digitalization For As-Built Drawings	145407	\$1,177.11
1002932	WARD'S NATURAL SCIENCE	08/30/2017	50410	Supplies	145408	\$3,608.41
1012672	WINCHESTER, DEBORAH L.	08/30/2017	50395	Other Professional and Technical Services	145409	\$240.00
1000066	LAKESHORE LEARNING MATERIALS	08/31/2017	50410	Supplies	3197	\$631.89

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000264	COMMUNICATION SERVICE CENTER I	08/31/2017	50323	R&M Serv-Equipment Repair Serv	3198	\$2,747.21
1000567	FOLLETT SCHOOL SOLUTIONS	08/31/2017	50430	Library Books and Materials	3199	\$1,175.58
1000721	FORMS & SUPPLY, INC.	08/31/2017	50410	Supplies	3200	\$7,120.59
1000721	FORMS & SUPPLY, INC.	08/31/2017	50445	Technology and Software Supplies	3200	\$1,408.11
1000846	VIRCO INC.	08/31/2017	20410	Inventory Recd not Vouchered	3201	\$24,230.33
1002041	THYSSENKRUPP ELEVATOR	08/31/2017	50323	R&M Serv-Elevator Serv	3202	\$4,539.50
1002336	PREMIER AGENDAS INC	08/31/2017	50410	Supplies	3203	\$1,058.73
1006322	IMAGE MARKETING USA, LLC	08/31/2017	50490	Other Supplies and Materials	75751	\$56,726.46
1012934	SAF-GARD SAFETY SHOE CO.	08/31/2017	50490	Other Supplies and Materials	75752	\$1,076.75
1013600	PIEDMONT COCA-COLA BOTTLING	08/31/2017	50460	Food Purchases	75753	\$8,566.13
				<b>Total</b>		<b>\$18,988,322.48</b>

## Greenville County Schools P-Card Transparency Report - August 2017

Post Date	Amount	Vendor Name
8/1/2017	\$14,696.84	GREER COMMISSION PUBLIC W
8/1/2017	\$64.56	PUBLIX #602
8/1/2017	\$47.23	BI-LO GROCERY #5704
8/1/2017	\$194.06	BAKER DISTRIBUTING #578
8/1/2017	\$1,399.83	GREENVILLE TURF AND TRACT
8/1/2017	\$286.17	Amazon.com
8/1/2017	\$30.49	LOWES #00667
8/1/2017	\$945.48	DNH GODADDY.COM
8/1/2017	\$241.89	LOWES #00528
8/1/2017	\$35.02	BATTERY SPECIALISTS
8/1/2017	\$6,169.31	ID WHOLESALER
8/1/2017	\$621.37	GREENVILLE WATER SYSTEM
8/1/2017	\$1,031.23	SSI SCHOOL SPECIALTY
8/1/2017	\$18.02	DOLLAR TREE
8/1/2017	\$1,071.90	PSO BANDSHOPPE SUPERTM
8/1/2017	\$131.64	IN BURRIS COMPUTER FORMS
8/1/2017	\$238.38	COSTCO WHSE #1005
8/1/2017	\$682.32	GREENVILLE TURF AND TRACT
8/1/2017	\$42.38	LOWES #00528
8/1/2017	\$51.00	SHERWIN WILLIAMS 702735
8/1/2017	\$6.85	USPS PO 4556800662
8/1/2017	\$103.32	USPS PO 4531000644
8/1/2017	\$220.00	AMAZON MKTPLACE PMTS
8/1/2017	\$1,280.11	HD SUPPLY WATERWORKS 551
8/1/2017	\$819.18	LOWES #01983
8/1/2017	\$219.99	CELINA TENT INC
8/1/2017	\$70.00	SFE WORK WELL OCCUPATIONA
8/1/2017	\$39.08	BECKERS SCHOOL SUPPLIES
8/1/2017	\$781.66	AMAZON MKTPLACE PMTS
8/1/2017	\$587.86	MARRIOTT MARQUIS WASH
8/1/2017	\$350.22	BATTERY SPECIALISTS
8/1/2017	\$48.09	ADVANCE AUTO PARTS #5440
8/1/2017	\$587.86	MARRIOTT MARQUIS WASH
8/1/2017	\$34.71	OFFICESUPPLY.COM
8/1/2017	\$26.37	LOWES #01718
8/1/2017	\$70.04	BATTERY SPECIALISTS
8/1/2017	\$162.95	LOWES #00528
8/1/2017	\$152.13	LOWES #01718
8/1/2017	\$51.53	SHERWIN WILLIAMS 702342
8/1/2017	\$42.93	PAPAS & BEER GREEN
8/1/2017	\$81.89	LOWES #01718
8/1/2017	\$482.44	ST. CLAIR SIGNS
8/1/2017	\$41.26	WALMART.COM 8009666546
8/1/2017	\$5.29	ACE HARDWARE CLASSIC
8/1/2017	\$6.44	USPS PO 4536260274
8/1/2017	\$262.67	BATTERY SPECIALISTS
8/1/2017	\$1,878.50	TYPINGCLUB
8/1/2017	\$36.68	ADVANCE AUTO PARTS #5440



Post Date	Amount	Vendor Name
8/1/2017	\$11.24	PUBLIX #1148
8/1/2017	\$175.31	AC MOORE STR 58
8/1/2017	\$10.13	JOHNSTONE SUPPLY
8/1/2017	\$6.59	USPS PO 4536260275
8/1/2017	\$311.32	GREENVILLE TURF AND TRACT
8/1/2017	\$38.62	GREENVILLE WATER SYSTEM
8/1/2017	\$379.55	PECKNEL MUSIC COMPANY
8/1/2017	\$207.76	LOWES #00667
8/1/2017	\$116.81	GREENVILLE TURF AND TRACT
8/1/2017	\$152.85	ABC SUPPLY 518
8/1/2017	\$26,401.76	GREER COMMISSION PUBLIC W
8/1/2017	\$60.67	LOWES #01983
8/1/2017	\$31.86	WM SUPERCENTER #5487
8/1/2017	\$1,571.09	GREENVILLE TURF AND TRACT
8/1/2017	\$45.79	BRADSHAW CHEVROLET
8/1/2017	\$17.16	OREILLY AUTO #4569
8/1/2017	\$164.59	OREILLY AUTO #4569
8/1/2017	\$74.79	LOWES #00528
8/1/2017	\$264.68	JOHNSTONE SUPPLY
8/1/2017	\$24.61	OREILLY AUTO #4569
8/1/2017	\$2,784.03	GREENVILLE WATER SYSTEM
8/1/2017	\$40.00	CENTER FOR CREDENTI
8/1/2017	\$35.48	LOWES #01718
8/1/2017	\$128.00	NAFME
8/1/2017	\$720.63	GREENVILLE TURF AND TRACT
8/1/2017	\$17.09	AMAZON MKTPLACE PMTS
8/1/2017	\$83.70	SQ ROLY POLY SANDWICH SH
8/1/2017	\$48.72	LOWES #00528
8/1/2017	\$1,438.20	WWW.KROSSOVER.COM KROS
8/1/2017	\$101.69	GREENVILLE WATER SYSTEM
8/1/2017	\$15.00	BI-LO GROCERY #5297
8/1/2017	\$7.47	CRESCENT SUPPLY COMP INC
8/1/2017	\$90.06	LOWES #00667
8/1/2017	\$122.92	LOWES #00667
8/1/2017	\$22.49	AMAZON.COM AMZN.COM/BILL
8/1/2017	\$269.00	BALLARD EQUIPMENT, INC
8/1/2017	\$75.60	OFFICESUPPLY.COM
8/1/2017	\$49.48	AMAZON MKTPLACE PMTS
8/1/2017	\$40.61	TRI-COUNTY ACE
8/1/2017	\$640.68	INTERSTATE BATTERIES
8/1/2017	\$102.06	BRAZWELLS PREMIUM PUB
8/1/2017	\$82.39	LOWES #01983
8/1/2017	\$226.70	J.W. VAUGHAN CO. INC.
8/1/2017	\$22.94	PPG PAINTS 9388
8/1/2017	\$224.89	INKHEAD
8/1/2017	\$519.15	COMMUNICATION SERVICE CEN
8/1/2017	\$68.90	BELCO ATHLETIC LAUNDRY EQ
8/1/2017	\$10.36	AMAZON MKTPLACE PMTS
8/1/2017	\$107.84	CTW CAMPUS TEAM WEAR
8/1/2017	\$369.13	GATEWAY SUPPLY COMPANY
8/1/2017	\$17.57	BI-LO GROCERY #5273
8/1/2017	\$13.22	GREER COMMISSION PUBLIC W
8/1/2017	\$1,240.20	PAYPAL POSHPOLKADO

Post Date	Amount	Vendor Name
8/1/2017	\$194.93	LOWES #01718
8/1/2017	\$36.02	BATTERY SPECIALISTS
8/1/2017	\$175.24	Amazon.com
8/1/2017	\$75.89	WILSONS 5 CENT TO ONE DOL
8/1/2017	\$2.39	AMERICAN LOCK AND KEY
8/1/2017	\$35.02	BATTERY SPECIALISTS
8/1/2017	\$15.36	CRESCENT SUPPLY COMPANY I
8/1/2017	(\$1,450.00)	CLAIM ADJ/MAIN STREET MUS
8/1/2017	\$51.52	WM SUPERCENTER #4583
8/1/2017	\$29.19	GREER COMMISSION PUBLIC W
8/1/2017	\$320.12	IN THE GRAPHIC COW CO.
8/1/2017	\$11.36	WM SUPERCENTER #3192
8/1/2017	\$6.99	ACE HARDWARE CLASSIC
8/1/2017	\$756.00	THE DBQ PROJECT
8/1/2017	\$189.63	LOWES #01718
8/1/2017	\$258.55	NOTHING BUNDT CAKES 204
8/1/2017	\$5.43	CES-SC-0036
8/1/2017	\$103.95	COMMUNICATION SERVICE CEN
8/1/2017	\$42.75	CTC CONSTANTCONTACT.COM
8/1/2017	\$63.55	COUNTRY BOY'S GARDEN CENT
8/1/2017	\$84.90	AMAZON MKTPLACE PMTS
8/1/2017	\$155.40	LOWES #00528
8/1/2017	\$45.42	SHERWIN WILLIAMS 702275
8/1/2017	\$70.00	SFE WORK WELL OCCUPATIONA
8/1/2017	\$476.42	ACT Innovations in Edu
8/1/2017	\$800.00	AASPA
8/1/2017	\$40.44	MARKETTE #20
8/1/2017	\$44.58	LOWES #00528
8/1/2017	\$11.23	LOWES #01718
8/1/2017	\$46.85	J.W. VAUGHAN CO. INC.
8/1/2017	\$321.80	KING OF POPS GREENVILLE
8/1/2017	(\$2,640.00)	CLAIM ADJ/MAIN STREET MUS
8/1/2017	\$1,494.84	J.W. VAUGHAN CO. INC.
8/1/2017	\$104.51	LOWES #01718
8/1/2017	\$112.73	GREENVILLE WATER SYSTEM
8/1/2017	\$43.35	PARTY CITY 1053
8/1/2017	\$619.76	THE BOOKSOURCE
8/1/2017	\$654.77	GREENVILLE WATER SYSTEM
8/1/2017	\$13.22	GREER COMMISSION PUBLIC W
8/1/2017	\$194.81	GREENVILLE WATER SYSTEM
8/1/2017	\$28.16	WM SUPERCENTER #2328
8/1/2017	\$10,414.03	GREER COMMISSION PUBLIC W
8/1/2017	\$388.70	OFFICESUPPLYINC.COM
8/2/2017	\$29.07	DNI AUTO PARTS
8/2/2017	\$265.00	CDW GOVT #JQS7307
8/2/2017	\$27.96	IN BENCHMARK USA, INC.
8/2/2017	\$31.29	PANERA BREAD #654
8/2/2017	\$170.14	HERTZ EQUIPMENT
8/2/2017	\$13.76	LOWES #01718
8/2/2017	\$11.07	THE HOME DEPOT #1124
8/2/2017	\$9.05	JIMMY JOHNS - 712 - MO
8/2/2017	\$111.44	COSTCO WHSE #1005
8/2/2017	\$37.50	NCS GED EXAM

Post Date	Amount	Vendor Name
8/2/2017	\$76.53	STAPLES 00105536
8/2/2017	\$53.50	SHERWIN WILLIAMS 702275
8/2/2017	\$108.66	FASTENAL COMPANY01
8/2/2017	\$4,569.00	IN ZIPIT WIRELESS
8/2/2017	\$79.00	SMORE.COM SMORE.COM -
8/2/2017	\$89.60	TEACHERSPAYTEACHERS.COM
8/2/2017	\$11.96	PUBLIX #530
8/2/2017	\$112.36	JANITORS WHOLESAL
8/2/2017	\$13.55	WALMART.COM 8009666546
8/2/2017	\$16.83	J.W. VAUGHAN CO. INC.
8/2/2017	\$247.32	AMERICAN PAPER OPTICS
8/2/2017	\$39.20	LOWES FOODS #263
8/2/2017	\$89.46	OFFICE DEPOT #62
8/2/2017	\$16.97	BI-LO GROCERY #5661
8/2/2017	\$199.00	FIRETECHPRODUCTIONS
8/2/2017	\$8.10	LOWES #01718
8/2/2017	\$656.65	REI GREENWOODHEINEMANN
8/2/2017	\$19.95	AMAZON MKTPLACE PMTS
8/2/2017	(\$32.82)	DBC BLICK ART MATERIAL
8/2/2017	\$9.00	PARTED MAGIC LLC
8/2/2017	\$440.12	THE BOOKSOURCE
8/2/2017	\$1,081.20	SQ MICHAEL & COMPANY INT
8/2/2017	\$97.22	SHERWIN WILLIAMS 702785
8/2/2017	\$336.00	USPS PO 4581810680
8/2/2017	\$27.92	CHRISTOPHER TRUCKS INC
8/2/2017	\$111.72	BI-LO GROCERY #5274
8/2/2017	\$193.94	AMSTERDAM PRNT & LITHO
8/2/2017	\$27.84	DUNKIN #349940 Q35
8/2/2017	\$807.27	CHEER OUTFITTERS
8/2/2017	\$1,321.55	BULK BOOKSTORE
8/2/2017	\$79.00	SMORE.COM SMORE.COM -
8/2/2017	\$68.96	FASTENAL COMPANY01
8/2/2017	\$225.82	LOWES #01718
8/2/2017	\$49.35	LOWES #01718
8/2/2017	\$1,026.50	FICTION ADDICTION LLC
8/2/2017	\$15.13	AMAZON MKTPLACE PMTS
8/2/2017	\$504.24	BOUND TO STAY BOUND BOOKS
8/2/2017	\$152.30	AMAZON MKTPLACE PMTS
8/2/2017	\$17.43	CAMPBELL-BROWN INC
8/2/2017	\$129.60	LITTLE CAESARS 0101 0011
8/2/2017	\$128.46	BAKER DISTRIBUTING #578
8/2/2017	\$7.84	FORTILINE-GREENVILLE
8/2/2017	\$323.76	FORTILINE-GREENVILLE
8/2/2017	\$87.74	JOHNSTONE SUPPLY
8/2/2017	\$296.58	DISH NETWORK-ONE TIME
8/2/2017	\$92.62	JANITORS WHOLESAL
8/2/2017	\$31.73	UNITED REFRIG INC 487
8/2/2017	\$114.73	WALMART.COM 8009666546
8/2/2017	\$91.03	STAPLES 00105536
8/2/2017	\$42.80	SAMS CLUB #8278
8/2/2017	\$252.20	NETBRANDS MEDIA CORP.
8/2/2017	\$37.10	HEATHERLY BROTHERS AUTO S
8/2/2017	\$428.10	DELTA AIR 0062391987172

Post Date	Amount	Vendor Name
8/2/2017	\$239.00	AMAZON MKTPLACE PMTS
8/2/2017	\$349.45	LOWES #00528
8/2/2017	\$18.01	JO-ANN STORE #2314
8/2/2017	\$25.46	CAMPBELL-BROWN INC
8/2/2017	\$99.13	AMAZON MKTPLACE PMTS
8/2/2017	\$62.91	THE BOOKSOURCE
8/2/2017	\$50.00	RAL OCONEE COUNTY
8/2/2017	\$677.08	CREGGER COMPANY 2
8/2/2017	\$257.87	SHERWIN WILLIAMS 702905
8/2/2017	\$95.35	STAPLES DIRECT
8/2/2017	\$13.37	WM SUPERCENTER #2265
8/2/2017	\$1,359.70	PARTS PEOPLE COM INC
8/2/2017	\$12.21	FORMS AND SUPPLY - AOPD
8/2/2017	\$192.35	MOORE & BALLIEW OIL TAYLO
8/2/2017	\$100.88	GATEWAY SUPPLY COMPANY
8/2/2017	\$1,063.46	QUILL CORPORATION
8/2/2017	\$226.84	CHARTHOUSE LEARNING
8/2/2017	\$688.50	STUDIES WEEKLY
8/2/2017	\$69.90	COSTCO WHSE #1005
8/2/2017	\$47.64	WWW.KOHL.COM #0873
8/2/2017	\$1,369.92	UNITED REFRIG INC 487
8/2/2017	\$228.72	LOWES #01718
8/2/2017	\$77.75	GREENVILLE MEATS INC
8/2/2017	\$13.56	WALMART.COM 8009666546
8/2/2017	\$32.12	LOWES #00667
8/2/2017	\$56.98	WWW COSTCO COM
8/2/2017	\$3.20	STAPLS7180023601002001
8/2/2017	\$730.67	SSI SCHOOL SPECIALTY
8/2/2017	\$392.00	BI-LO GROCERY #5274
8/2/2017	\$27.03	IN NICHOLS DECAL SHOP
8/2/2017	\$20.11	WM SUPERCENTER #641
8/2/2017	\$37.50	NCS GED EXAM
8/2/2017	\$14.26	WALMART.COM 8009666546
8/2/2017	\$1,273.50	HYDROTEX PARTNERS, LTD
8/2/2017	\$358.68	TRI-STATE DISTRIBUTORS GR
8/2/2017	\$19.60	USPS PO 4536237500
8/2/2017	\$24.00	HUFFS OUTDOOR POWER EQ
8/2/2017	\$47.67	STAPLS7180606234000002
8/2/2017	\$28.83	WALMART.COM 8009666546
8/2/2017	\$22.88	WM SUPERCENTER #2265
8/2/2017	\$845.00	STAPLS7180606234000001
8/2/2017	\$159.25	IN BURRIS COMPUTER FORMS
8/2/2017	\$24.10	ZAXBYS 1041
8/2/2017	\$13.55	WALMART.COM 8009666546
8/2/2017	\$900.54	LOWES #01718
8/2/2017	\$170.43	THE UPS STORE 6187
8/2/2017	\$600.60	WALMART.COM 8009666546
8/2/2017	\$1,433.77	GREENVILLE FENCE CO
8/2/2017	\$48.65	Thomas Sand Company Inc
8/2/2017	\$1,224.30	JOHNSTONE SUPPLY
8/2/2017	\$235.31	IN BURRIS COMPUTER FORMS
8/2/2017	\$533.68	STAPLES DIRECT
8/2/2017	\$30.67	IF ITS PAPER

Post Date	Amount	Vendor Name
8/2/2017	\$113.91	LOWES #00907
8/2/2017	\$744.78	CONTEC, INC.
8/2/2017	\$485.30	WHALEY PARTS & SUPPL
8/2/2017	\$26.38	HOBBY LOBBY #328
8/2/2017	\$10.00	FS formpl.us
8/2/2017	\$178.08	FOWLER S FRENCH DRY CLEAN
8/2/2017	\$19.06	STAPLES 00108688
8/2/2017	\$720.80	GTM SPORTSWEAR
8/2/2017	\$126.51	GOS// GREENVILLE OFFICE S
8/2/2017	\$357.18	FORMS AND SUPPLY - AOPD
8/2/2017	\$382.49	STAPLS7180608888000001
8/2/2017	\$57.13	JANITORS WHOLESALE
8/2/2017	\$39.19	OREILLY AUTO #4569
8/2/2017	\$10.58	LOWES #00667
8/2/2017	\$111.49	AAA SUPPLY INC
8/2/2017	\$1,355.33	TRUCOLOR
8/2/2017	\$113.70	AIKEN BROTHERS OF THE UPS
8/2/2017	\$423.63	TRANE SUPPLY-115413
8/2/2017	\$435.37	BLACK ELECTRICAL SUPPLY I
8/2/2017	\$149.99	SAUNDERS OFFICE SUPPLY
8/2/2017	\$64.68	TRANE SUPPLY-115413
8/2/2017	\$776.11	JOHNSTONE SUPPLY
8/2/2017	(\$28.61)	AMAZON MKTPLACE PMTS
8/2/2017	\$229.28	LOWES #01718
8/2/2017	\$542.15	KAYCAN-GREENVILLE
8/2/2017	\$771.15	IN DAPPER INK LLC
8/2/2017	\$254.11	THE TOOL SHED
8/2/2017	\$101.68	COUNTRY BOY'S GARDEN CENT
8/2/2017	\$17.74	AMAZON MKTPLACE PMTS
8/2/2017	\$579.82	COMMUNICATION SERVICE CEN
8/2/2017	\$193.93	THE HOME DEPOT #1127
8/2/2017	\$111.15	AC MOORE STR 58
8/2/2017	\$680.00	GTM SPORTSWEAR
8/2/2017	\$385.53	FRAME WAREHOUSE 17
8/2/2017	\$69.65	WWW COSTCO COM
8/2/2017	\$491.63	LOWES #00528
8/2/2017	\$68.98	WALMART.COM 8009666546
8/2/2017	\$222.03	LOWES #00528
8/2/2017	\$672.07	AMAZON.COM AMZN.COM/BILL
8/2/2017	\$151.11	LANDSCAPERS SUPPLY OF GR
8/2/2017	\$88.15	CHICK-FIL-A #00466
8/2/2017	\$110.28	LOWES #00667
8/2/2017	\$1,446.69	IN THE GRAPHIC COW CO.
8/2/2017	\$25.04	EBSCO INFO SERVICE BHM
8/2/2017	\$94.77	SHERWIN WILLIAMS 702697
8/2/2017	\$227.41	SSI CLASSROOM DIRECT
8/2/2017	\$12.72	STAPLES 00105536
8/2/2017	\$232.13	QUILL CORPORATION
8/2/2017	\$20.14	MIGHTY DOLLAR GREENVILLE
8/2/2017	\$57.11	UNITED REFRIG INC 487
8/2/2017	\$13.89	PANERA BREAD #600859
8/2/2017	\$79.82	MARIETTA LAWN & GARDEN
8/2/2017	\$19.84	TARGET 00019372

Post Date	Amount	Vendor Name
8/2/2017	\$41.46	GREER BBQ & FINE FOODS
8/2/2017	\$6.41	AMAZON MKTPLACE PMTS
8/2/2017	\$8.06	TEACHERSPAYTEACHERS.COM
8/2/2017	\$1,987.50	TRANE SUPPLY-115413
8/2/2017	\$115.81	HOBBY LOBBY #328
8/2/2017	\$9,057.51	EAP CONSULTANTS
8/2/2017	\$124.08	CAMPBELL-BROWN INC
8/2/2017	\$96.17	MOORE & BALLIEW OIL TAYLO
8/2/2017	\$86.08	IN BURRIS COMPUTER FORMS
8/2/2017	\$190.29	LOWES #01718
8/2/2017	\$401.79	LAKESHORE LEARNING MATER
8/2/2017	\$32.92	FORMS AND SUPPLY - AOPD
8/2/2017	\$15.97	AMAZON MKTPLACE PMTS
8/2/2017	\$13.56	WALMART.COM 8009666546
8/2/2017	(\$7.10)	OREILLY AUTO #4569
8/2/2017	\$37.50	NCS GED EXAM
8/2/2017	\$326.08	AMAZING THREADS LLC
8/2/2017	\$10.73	AMAZON MKTPLACE PMTS
8/2/2017	\$310.16	REI GREENWOODHEINEMANN
8/2/2017	\$32.02	AMAZON MKTPLACE PMTS
8/2/2017	\$5.30	WM SUPERCENTER #5487
8/2/2017	\$26.76	TRAVEL INSURANCE POLICY
8/2/2017	\$147.76	JANITORS WHOLESALE
8/2/2017	\$60.00	RAL OCONEE COUNTY
8/2/2017	\$390.88	CREGGER COMPANY 2
8/2/2017	\$1,482.73	JOHNSTONE SUPPLY
8/2/2017	\$121.90	HEATHERLY BROTHERS AUTO S
8/2/2017	\$144.92	FORMS AND SUPPLY - AOPD
8/2/2017	\$56.59	CLASSIC ACE HARDWARE
8/2/2017	\$16.19	PANERA BREAD #859
8/2/2017	\$887.75	THE GRAPHIC COW GRAPHIC
8/2/2017	\$43.38	WM SUPERCENTER #641
8/2/2017	\$135.13	LOWES #01718
8/2/2017	\$468.60	AMERICAN AIR0012141284281
8/2/2017	\$89.19	PPG PAINTS 9388
8/2/2017	\$124.96	AMAZON MKTPLACE PMTS
8/2/2017	\$149.63	DNI AUTO PARTS
8/2/2017	\$105.89	STAPLES 00105536
8/2/2017	\$63.69	TRUCK PRO
8/2/2017	\$40.84	WM SUPERCENTER #2265
8/2/2017	\$63.96	FUDDRUCKERS OF GRE
8/2/2017	(\$3.20)	STAPLS7180023601001001
8/2/2017	\$211.98	AMAZON MKTPLACE PMTS
8/2/2017	\$36.42	JOHNSTONE SUPPLY
8/2/2017	\$147.68	SILMAR ELECTRONICS
8/2/2017	\$103.91	AMAZON MKTPLACE PMTS
8/2/2017	\$1,367.51	BRIDGETEK SOLUTION LLC
8/2/2017	\$7.78	UNITED REFRIG INC 487
8/2/2017	\$81.98	OREILLY AUTO #4569
8/2/2017	\$41.34	LANDSCAPERS SUPPLY OF GR
8/2/2017	\$25.00	AATSP
8/2/2017	\$909.25	SOBYS ON THE SIDE
8/2/2017	\$22.99	JO-ANN STORE #2207

Post Date	Amount	Vendor Name
8/2/2017	\$57.13	JANITORS WHOLESAL
8/2/2017	\$179.41	HOLDER ELECTRIC SUPPLY
8/2/2017	\$153.25	SHERWIN WILLIAMS 702021
8/2/2017	\$53.78	INGLES MARKETS #32
8/2/2017	\$19.04	TJ MAXX #640
8/2/2017	\$118.11	BAKER DISTRIBUTING #578
8/2/2017	\$89.99	AMAZON MKTPLACE PMTS
8/3/2017	\$5.42	AAA SUPPLY INC
8/3/2017	\$377.51	SSI SCHOOL SPECIALTY
8/3/2017	\$69.95	CBA CLEVERBRIDGE AG
8/3/2017	\$47.68	LOWES #00528
8/3/2017	\$64.17	MASTERS MARK CLEANERS
8/3/2017	\$5,543.75	ACCUFAX
8/3/2017	\$96.47	AMAZON MKTPLACE PMTS
8/3/2017	\$294.98	JASON'S DELI GSC #
8/3/2017	\$104.16	LOWES #02595
8/3/2017	\$28.05	LOWES #00528
8/3/2017	\$289.49	THE MASTER TEACHER
8/3/2017	\$38.39	LOWES #01718
8/3/2017	\$323.91	SAMS CLUB #8278
8/3/2017	\$100.00	LAURENS ELECTRIC COOPERAT
8/3/2017	\$251.47	GREENVILLE TURF AND TRACT
8/3/2017	\$25.25	Etsy.com - RoosTreasureTr
8/3/2017	\$774.44	CUSTOMINK LLC
8/3/2017	\$406.40	BARNES&NOBLE.COM-BN
8/3/2017	\$29.66	OREILLY AUTO #4569
8/3/2017	\$43.99	AMAZON MKTPLACE PMTS
8/3/2017	\$15.75	AAA LOCKSMITH & ALARM COM
8/3/2017	\$78.01	TWO CHEFS EASTSIDE
8/3/2017	\$99.81	PUBLIX #613
8/3/2017	\$27.71	SPINX #197
8/3/2017	\$109.73	GREENVILLE TURF AND TRACT
8/3/2017	\$303.10	OREILLY AUTO #4569
8/3/2017	\$24.12	WM SUPERCENTER #631
8/3/2017	\$451.15	HOLDER ELECTRIC SUPPLY
8/3/2017	\$0.56	INTERNATIONAL TRANSACTION
8/3/2017	\$168.62	UNITED REFRIG INC 497
8/3/2017	\$392.00	USPS PO 4586800687
8/3/2017	\$47.33	Amazon.com
8/3/2017	\$65.00	SCOTTS TRIM SHOP
8/3/2017	\$32.10	COYOTE COFFEE CAFE OF
8/3/2017	\$128.82	Amazon.com
8/3/2017	\$890.71	WHITE BROS OF GREENV
8/3/2017	\$433.07	SHERWIN WILLIAMS 702735
8/3/2017	\$45.25	WM SUPERCENTER #4583
8/3/2017	\$136.59	AMAZON MKTPLACE PMTS
8/3/2017	\$1,247.81	GREENVILLE TURF AND TRACT
8/3/2017	\$63.99	LOWES #00528
8/3/2017	\$389.44	GREENVILLE TURF AND TRACT
8/3/2017	\$12.67	ADVANCE AUTO PARTS #5760
8/3/2017	\$146.20	LOWES #01983
8/3/2017	\$9.41	OREILLY AUTO #4569
8/3/2017	\$405.91	PRO AUTO PARTS WAREH

Post Date	Amount	Vendor Name
8/3/2017	\$63.44	THE HOME DEPOT #1104
8/3/2017	\$160.18	DRAPHIX/TEACHER DIRECT
8/3/2017	\$504.00	TJM PROMOS
8/3/2017	\$36.48	GREENVILLE TURF AND TRACT
8/3/2017	\$7.39	THE HOME DEPOT #1124
8/3/2017	\$17.37	FOOD LION #2212
8/3/2017	\$405.91	PRO AUTO PARTS WAREH
8/3/2017	\$1,195.66	UNITED REFRIG INC 497
8/3/2017	\$678.93	AAA LOCKSMITH & ALARM COM
8/3/2017	\$327.40	GREENVILLE OFFICE SUPPLY
8/3/2017	\$8.87	GREENVILLE OFFICE SUPPLY
8/3/2017	\$69.96	UNITED CHEMICAL & SUPP
8/3/2017	\$31.52	LOWES #01718
8/3/2017	\$42.25	CORNER MART #53
8/3/2017	\$500.00	IN RAPTOR TECHNOLOGIES,
8/3/2017	\$92.27	J.W. VAUGHAN CO. INC.
8/3/2017	\$613.23	SPECIALISTID.COM
8/3/2017	\$23.52	AMAZON MKTPLACE PMTS
8/3/2017	\$50.77	LOWES #01718
8/3/2017	\$22.07	SPINX #197
8/3/2017	\$50.00	SIMPSONVILLE EYE CARE
8/3/2017	\$82.79	SHERWIN WILLIAMS 702905
8/3/2017	\$22.13	LOWES #00528
8/3/2017	\$20.02	Amazon.com
8/3/2017	\$52.95	ADVANCE AUTO PARTS #5440
8/3/2017	\$119.12	LOWES #00528
8/3/2017	\$20.50	KRISPY KREME DOUGH
8/3/2017	\$564.44	AAA SUPPLY INC
8/3/2017	\$9.52	IN SCHOOL SPOT
8/3/2017	\$300.07	SQ JRWORKS
8/3/2017	\$2,102.37	GREENVILLE TURF AND TRACT
8/3/2017	\$64.74	STAPLES DIRECT
8/3/2017	\$15.24	DBC BLICK ART MATERIAL
8/3/2017	\$25.72	PPG PAINTS 9388
8/3/2017	\$452.46	AMAZON MKTPLACE PMTS
8/3/2017	\$127.19	OFFICE DEPOT #1214
8/3/2017	\$157.08	DMI DELL K-12 REL
8/3/2017	\$114.48	DOLLAR TREE ECOMM
8/3/2017	\$97.36	THE TOOL SHED
8/3/2017	\$59.10	SHERWIN WILLIAMS 702735
8/3/2017	\$151.20	DEMCO INC
8/3/2017	\$306.00	USPS PO 4536240276
8/3/2017	\$32.68	OFFICE DEPOT #62
8/3/2017	\$103.53	Amazon.com
8/3/2017	\$56.96	WOODCRAFTERCOM
8/3/2017	\$8.07	THE HOME DEPOT #1119
8/3/2017	\$1,233.82	Amazon.com
8/3/2017	\$32.84	THE TOOL SHED
8/3/2017	\$29.71	JOHNSTONE SUPPLY
8/3/2017	\$1,717.04	WWW.BRIDGEWAYID.COM
8/3/2017	\$235.66	THE HOME DEPOT #1126
8/3/2017	\$79.45	PIEDMONT ELEC DSTRBTRS
8/3/2017	\$199.98	THE HOME DEPOT #1124



Post Date	Amount	Vendor Name
8/3/2017	\$70.50	LOWES #00528
8/3/2017	\$93.28	WILSON LANGUAGE TRAINING
8/3/2017	\$2,270.00	COURTYARD BY MARRIOTT
8/3/2017	\$24.62	LOWES #00528
8/3/2017	\$45.71	JOHNSTONE SUPPLY
8/3/2017	\$60.00	VZWRLSS PRPAY AUTOPAY
8/3/2017	\$22.66	Amazon.com
8/3/2017	\$1,490.89	TRANE SUPPLY-115413
8/3/2017	\$78.49	LOWES #00528
8/3/2017	\$394.81	IMPRINTLOGO
8/3/2017	\$53.68	CABLE TIES AND MORE
8/3/2017	\$2,600.00	IN SIDELINE POWER
8/3/2017	\$38.64	GREENVILLE TURF AND TRACT
8/3/2017	\$88.99	VISTAPR VistaPrint.com
8/3/2017	\$297.76	STAPLS7180748404000001
8/3/2017	\$129.60	HONEYBAKED HAM #0902
8/3/2017	\$114.66	ARES SPORTSWEAR
8/3/2017	\$82.82	PIZZA HUT #31175
8/3/2017	\$328.60	GREENVILLE OFFICE SUPPLY
8/3/2017	(\$150.09)	ADVANCE AUTO PARTS #5440
8/3/2017	\$135.62	LOWES #00528
8/3/2017	\$8.51	LANDSCAPERS SUPPLY OF GR
8/3/2017	\$82.79	SHERWIN WILLIAMS 702735
8/3/2017	\$70.00	RYDIN DECAL- MOTO
8/3/2017	\$138.64	CLINE HOSE AND HYDRAULICS
8/3/2017	\$83.74	WALMART.COM 8009666546
8/3/2017	\$34.98	DOLLAR TREE
8/3/2017	\$1,487.07	BARNES & NOBLE #2221
8/3/2017	\$453.40	TRANE SUPPLY-115413
8/3/2017	\$189.91	UNITED REFRIG INC 487
8/3/2017	\$130.00	USC EMALL
8/3/2017	\$19.36	WM SUPERCENTER #2265
8/3/2017	\$46.64	DNI AUTO PARTS
8/3/2017	\$5.99	PUBLIX #1148
8/3/2017	\$67.38	AMAZON MKTPLACE PMTS
8/3/2017	(\$40.00)	BALLARD EQUIPMENT, INC
8/3/2017	\$720.11	MASTERS MARK CLEANERS
8/3/2017	\$14.06	LOWES #00528
8/3/2017	\$203.52	DOLLAR TREE ECOMM
8/3/2017	\$19.47	LOWES #01983
8/3/2017	\$3,394.94	FOLLETT SCHOOL SOLUTIONS
8/3/2017	\$45.26	LOWES #01718
8/3/2017	\$39.94	AMAZON MKTPLACE PMTS
8/3/2017	\$44.40	GREENVILLE TURF AND TRACT
8/3/2017	\$616.64	UMX INC (800)921-5523
8/3/2017	\$70.00	SFE WORK WELL OCCUPATIONA
8/3/2017	\$99.64	JASON'S DELI GSC #
8/3/2017	\$34.63	TJMAXX #0036
8/3/2017	\$73.54	DBC BLICK ART MATERIAL
8/3/2017	\$275.00	DMI DELL K-12 REL
8/3/2017	\$65.00	SCOTTS TRIM SHOP
8/3/2017	\$35.16	SHERWIN WILLIAMS 702735
8/3/2017	\$125.96	NETBRANDS MEDIA CORP.

Post Date	Amount	Vendor Name
8/3/2017	\$59.35	GREENVILLE OFFICE SUPPLY
8/3/2017	\$375.00	THE BOOKSOURCE
8/3/2017	\$247.63	LOWES #00528
8/3/2017	\$14.31	CAMPBELL-BROWN INC
8/3/2017	\$24.04	LOWES #01718
8/3/2017	\$131.50	HONEYBAKED HAM #0902
8/3/2017	\$1.88	STAPLS7180216589000005
8/3/2017	\$107.93	AMAZON MKTPLACE PMTS
8/3/2017	\$763.18	GEORGE H PENNELL
8/3/2017	\$750.00	SP BREAKOUT INCORPOR
8/3/2017	\$129.16	LOWES #00528
8/3/2017	\$39.99	AMAZON MKTPLACE PMTS
8/3/2017	\$11.86	HOLDER ELECTRIC SUPPLY
8/3/2017	\$52.92	WM SUPERCENTER #2265
8/3/2017	\$49.84	BP#91818680624 BP SP TRV
8/3/2017	\$15.66	TRACTOR SUPPLY CO #1541
8/3/2017	\$61.52	BAKER DISTRIBUTING #578
8/3/2017	\$278.84	GREENVILLE TURF AND TRACT
8/3/2017	\$480.77	HOLDER ELECTRIC SUPPLY
8/3/2017	(\$300.00)	GREAT ACTIVITIES PUBLISH
8/3/2017	\$2.80	TEACHERSPAYTEACHERS.COM
8/3/2017	\$67.18	CLINE HOSE AND HYDRAULICS
8/3/2017	\$171.55	LOWES #01986
8/3/2017	\$294.78	CHICKEN SALAD CHICK - GRE
8/3/2017	\$51.05	LOWES #01718
8/3/2017	\$1,706.17	TRANE SUPPLY-115413
8/3/2017	\$27.53	HOBBY-LOBBY #769
8/3/2017	\$201.67	SHERWIN WILLIAMS 702275
8/3/2017	\$20.48	STAPLS7180748404000002
8/3/2017	\$597.56	Amazon.com
8/3/2017	\$481.07	ADVANCE AUTO PARTS #5440
8/3/2017	\$274.89	CALLOWAY HOUSE
8/3/2017	\$30.00	VZWRLSS PRPAY AUTOPAY
8/3/2017	\$962.73	TRANE SUPPLY-115413
8/3/2017	\$19.08	ANDERSON STAMP AND ENGRAV
8/3/2017	\$180.38	LOWES #01718
8/3/2017	\$958.00	IN RUFFNECK WEAR, INC.
8/3/2017	\$10.00	SPINX #197
8/3/2017	\$44.74	LOWES #00528
8/3/2017	\$20.48	STAPLS7180748404000003
8/3/2017	\$85.78	LOWES #02548
8/3/2017	\$203.14	ENCORE TECHNOLOGY GROUP
8/3/2017	\$89.12	TRANE SUPPLY-115413
8/3/2017	\$403.22	LOWES #01718
8/3/2017	\$40.00	TLF THE EMBASSY FLOWERS A
8/3/2017	\$177.66	HONEYBAKED HAM #0902
8/3/2017	\$112.61	SHERWIN WILLIAMS 702735
8/3/2017	\$139.50	HONEYBAKED HAM #0902
8/3/2017	\$9.99	AMAZON MKTPLACE PMTS
8/3/2017	\$113.44	WM SUPERCENTER #640
8/3/2017	\$125.52	WM SUPERCENTER #5487
8/3/2017	\$85.04	AAA SUPPLY INC
8/3/2017	\$2,821.02	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
8/3/2017	\$370.43	LOWES #00528
8/3/2017	\$340.31	LOWES #00528
8/3/2017	\$24.58	COSTCO WHSE #1005
8/3/2017	\$9.44	WALMART.COM 8009666546
8/3/2017	\$547.40	TRI-STATE DISTRIBUTORS GR
8/3/2017	\$386.33	Amazon.com
8/3/2017	\$178.33	LOWES #01718
8/3/2017	\$3,610.36	SIGNATURES, INC.
8/3/2017	\$78.63	SHERWIN WILLIAMS 702785
8/3/2017	\$34.00	IN ACCUFAX
8/3/2017	\$5.29	STAPLES 00105536
8/3/2017	\$211.92	TWIN BRIDGE NURSERY
8/3/2017	\$75.00	BB PUBLIC EDUCATION P
8/3/2017	\$114.78	DMI DELL K-12 REL
8/3/2017	\$752.11	SFI ELECTRONICS, LLC
8/3/2017	\$784.80	R J SHIRLEY INC
8/3/2017	\$392.98	BENDER BURKOT EAST COAST
8/3/2017	\$15.55	LOWES #01718
8/3/2017	\$6.99	BI-LO GROCERY #5568
8/3/2017	\$1,998.94	TRANE SUPPLY-115413
8/3/2017	\$49.45	REST STOP
8/3/2017	\$327.68	BRICK STREET CAFE INC
8/3/2017	\$262.67	BATTERY SPECIALISTS
8/4/2017	\$1,330.30	GREENVILLE WATER SYSTEM
8/4/2017	\$125.75	AMAZON MKTPLACE PMTS
8/4/2017	\$459.81	GREENVILLE WATER SYSTEM
8/4/2017	\$88.25	GREENVILLE WATER SYSTEM
8/4/2017	\$16.94	GREENVILLE WATER SYSTEM
8/4/2017	\$380.54	THE HOME DEPOT #1126
8/4/2017	\$91.27	LOWES #01718
8/4/2017	\$58.28	SP LEARNING LABS, IN
8/4/2017	\$52.36	DMI DELL K-12 REL
8/4/2017	\$10.35	AMAZON MKTPLACE PMTS
8/4/2017	\$10.35	AMAZON MKTPLACE PMTS
8/4/2017	\$1,220.71	B&H PHOTO 800-606-6969
8/4/2017	\$404.90	DATA RECOGNITION CORPORAT
8/4/2017	\$5.50	COG ONE PARKING GARAGE
8/4/2017	\$131.65	INGLES MARKETS #206
8/4/2017	\$7.00	GREENVILLE WATER SYSTEM
8/4/2017	\$128.00	NAFME
8/4/2017	\$371.70	TRANE SUPPLY-115413
8/4/2017	(\$720.80)	GTM SPORTSWEAR
8/4/2017	\$1,004.05	TRANE SUPPLY-115413
8/4/2017	\$2,084.47	GREENVILLE WATER SYSTEM
8/4/2017	\$38.21	SPINX #110
8/4/2017	\$507.95	STAPLS7180759834000001
8/4/2017	\$15.88	PARTY CITY 1053
8/4/2017	\$23.43	J.W. VAUGHAN CO. INC.
8/4/2017	\$96.00	WWW.FLOCABULARY.COM
8/4/2017	\$747.00	USPS PO 4556800662
8/4/2017	(\$107.33)	ADVANCE AUTO PARTS #5440
8/4/2017	\$28.64	AMAZON MKTPLACE PMTS
8/4/2017	\$21.77	STAPLS7180806428000001

Post Date	Amount	Vendor Name
8/4/2017	\$86.13	HOLDER ELECTRIC SUPPLY
8/4/2017	\$59.24	ADVANCE AUTO PARTS #5440
8/4/2017	\$102.52	SHERWIN WILLIAMS 702905
8/4/2017	\$283.16	FORMS AND SUPPLY - AOPD
8/4/2017	\$55.69	TRUCK PRO
8/4/2017	\$34.47	STAPLS7180802048000001
8/4/2017	\$460.14	STAPLS7180752306000001
8/4/2017	\$113.67	UNITED REFRIG INC 487
8/4/2017	\$618.75	J.W. VAUGHAN CO. INC.
8/4/2017	\$99.99	SP KIDCARPET.COM
8/4/2017	\$70.90	CAROLINA FINE FOODS
8/4/2017	\$712.64	STAPLS7180793737000001
8/4/2017	\$4,195.03	CAMCOR, INC.
8/4/2017	\$179.94	Amazon.com
8/4/2017	\$12.08	WALMART.COM
8/4/2017	\$22.99	SPINX #138
8/4/2017	\$52.13	LOUIS P. BATSON COMPANY
8/4/2017	\$99.57	STAPLES 00118000
8/4/2017	\$200.92	TRANE SUPPLY-115413
8/4/2017	\$23.21	BATTERIES PLUS
8/4/2017	\$286.58	GREENVILLE FENCE CO
8/4/2017	\$612.13	J.W. VAUGHAN CO. INC.
8/4/2017	\$855.76	ROBBINS TIRE SERVI
8/4/2017	\$9.51	THE HOME DEPOT #1127
8/4/2017	\$18.30	BI-LO GROCERY #5704
8/4/2017	\$142.73	KITCHEN SYNC
8/4/2017	\$107.68	OFFICE DEPOT #1214
8/4/2017	\$97.20	MILANO PIZZERIA OF SIMPSO
8/4/2017	\$96.00	WWW.FLOCABULARY.COM
8/4/2017	\$17.94	PUBLIX #632
8/4/2017	\$153.29	GREENVILLE WATER SYSTEM
8/4/2017	\$228.03	GREENVILLE WATER SYSTEM
8/4/2017	\$35.02	BATTERY SPECIALISTS
8/4/2017	\$18.22	STAPLS7180216589000004
8/4/2017	\$422.66	TROPICAL SMOOTHIE SC-22
8/4/2017	\$160.38	GREENVILLE WATER SYSTEM
8/4/2017	\$16.88	LOWES #00528
8/4/2017	\$500.42	ROBBINS TIRE SERVI
8/4/2017	\$115.00	METAL WORKS
8/4/2017	\$378.31	MCMaster-CARR
8/4/2017	\$21.98	AMAZON MKTPLACE PMTS
8/4/2017	\$103.64	LOWES #01718
8/4/2017	\$528.94	PECKNEL MUSIC COMPANY
8/4/2017	\$281.39	LOWES #01718
8/4/2017	\$40,417.33	DMI DELL K-12 REL
8/4/2017	\$83.53	IN BURRIS COMPUTER FORMS
8/4/2017	\$1,684.05	DMI DELL K-12 REL
8/4/2017	\$107.11	SHERWIN WILLIAMS 702628
8/4/2017	\$50.82	STAPLES DIRECT
8/4/2017	\$62.26	DUNKIN #346538 Q35
8/4/2017	\$228.55	MCMaster-CARR
8/4/2017	\$1.04	SPINX #138
8/4/2017	\$25.75	STAPLS7180757875000002

Post Date	Amount	Vendor Name
8/4/2017	\$232.02	WRISTBANDCOMWRISTBAND
8/4/2017	\$2.94	LOWES #01718
8/4/2017	\$11.71	THE HOME DEPOT #1104
8/4/2017	\$1,599.00	HUDL
8/4/2017	\$472.28	LAKESHORE LEARNING MATER
8/4/2017	\$121.43	THE HOME DEPOT #1126
8/4/2017	(\$89.95)	LOWES #01718
8/4/2017	\$405.46	GREENVILLE WATER SYSTEM
8/4/2017	\$1,924.91	POSITIVE PROMOTIONS INC
8/4/2017	\$50.14	GREENVILLE WATER SYSTEM
8/4/2017	\$315.00	SMARTSIGN
8/4/2017	\$2,036.16	SSI CLASSROOM DIRECT
8/4/2017	\$350.22	BATTERY SPECIALISTS
8/4/2017	\$70.70	THE HOME DEPOT #1104
8/4/2017	\$29.98	AMAZON MKTPLACE PMTS
8/4/2017	\$390.34	GREENVILLE WATER SYSTEM
8/4/2017	\$114.48	AAA FASTENER & SUPPLY
8/4/2017	\$7,154.72	CAMCOR, INC.
8/4/2017	\$277.86	GREENVILLE WATER SYSTEM
8/4/2017	\$24.32	DNI AUTO PARTS
8/4/2017	\$76.24	LOWES #01718
8/4/2017	(\$10.73)	LOWES #01718
8/4/2017	\$97.47	GREENVILLE FENCE CO
8/4/2017	\$711.06	GREENVILLE WATER SYSTEM
8/4/2017	\$110.00	MOTOROLA SOLUTIONS INC
8/4/2017	\$22.50	SHELL OIL 12360855006
8/4/2017	\$149.97	AMAZON MKTPLACE PMTS
8/4/2017	\$999.52	STAPLS7180808817000001
8/4/2017	\$43.07	SPINX #191
8/4/2017	\$249.90	BAUDVILLE INC.
8/4/2017	\$156.74	LOWES #00667
8/4/2017	\$4,999.00	KAGAN PROFESSIONAL DEVEL
8/4/2017	\$86.61	HOLDER ELECTRIC SUPPLY
8/4/2017	\$677.44	GREENVILLE WATER SYSTEM
8/4/2017	\$24.34	AMAZON MKTPLACE PMTS
8/4/2017	(\$46.02)	LOWES #00528
8/4/2017	\$116.89	SHERWIN WILLIAMS 702785
8/4/2017	\$12.07	AMAZON MKTPLACE PMTS
8/4/2017	\$19.86	J.W. VAUGHAN CO. INC.
8/4/2017	(\$103.64)	LOWES #01718
8/4/2017	\$328.18	DUNLOP SPORTS
8/4/2017	\$61.50	SILMAR ELECTRONICS
8/4/2017	\$631.64	SSI CLASSROOM DIRECT
8/4/2017	\$32.04	UNITED REFRIG INC 497
8/4/2017	\$97.59	LOWES #00667
8/4/2017	\$109.97	WALMART.COM 8009666546
8/4/2017	\$42.39	HOBBY LOBBY #328
8/4/2017	\$185.00	CEC
8/4/2017	\$158.57	GREENVILLE WATER SYSTEM
8/4/2017	\$79.58	UNITED REFRIG INC 497
8/4/2017	\$186.53	J.W. VAUGHAN CO. INC.
8/4/2017	(\$246.43)	OREILLY AUTO #4569
8/4/2017	\$45.58	LANDSCAPERS SUPPLY OF GR

Post Date	Amount	Vendor Name
8/4/2017	\$65.06	WM SUPERCENTER #4583
8/4/2017	\$262.70	JANITORS WHOLESAL
8/4/2017	\$140.61	KAYCAN-GREENVILLE
8/4/2017	\$22.08	AMAZON MKTPLACE PMTS
8/4/2017	\$7.40	HOBBY LOBBY #328
8/4/2017	\$32.88	GREENVILLE FENCE CO
8/4/2017	\$156.74	LOWES #00667
8/4/2017	\$748.98	GREENVILLE WATER SYSTEM
8/4/2017	\$32.38	PANERA BREAD #600859
8/4/2017	\$760.56	GREENVILLE WATER SYSTEM
8/4/2017	\$3.37	SPINX #138
8/4/2017	\$11.51	SHERWIN WILLIAMS 702905
8/4/2017	\$41.20	PROSOURCE #1
8/4/2017	\$171.00	AMAZON MKTPLACE PMTS
8/4/2017	(\$5.00)	GOS// GREENVILLE OFFICE S
8/4/2017	\$300.00	RIVERBANKS ZOO & GARDE
8/4/2017	\$414.23	BSN SPORT SUPPLY GROUP
8/4/2017	\$2,584.00	KAGAN PUBLISHING INC
8/4/2017	\$4.13	STAPLS7180808817000002
8/4/2017	\$150.00	THE HOME DEPOT #1119
8/4/2017	\$41.58	HENRY'S SMOKEHOUSE
8/4/2017	\$20.74	ACE HARDWARE CLASSIC
8/4/2017	\$590.00	VARIDESK
8/4/2017	\$441.21	HAMPTON INNS
8/4/2017	\$88.11	THE TOOL SHED
8/4/2017	\$36.34	J.W. VAUGHAN CO. INC.
8/4/2017	\$21.20	NORTH GREENVILLE UNIVERSI
8/4/2017	\$25.50	YA YA E FAVORMART
8/4/2017	\$30.00	SPINX #138
8/4/2017	\$766.00	RIVERBANKS ZOO & GARDE
8/4/2017	\$95.27	STAPLS7180793737000002
8/4/2017	\$1.42	WALMART.COM 8009666546
8/4/2017	\$6.78	GREENVILLE WATER SYSTEM
8/4/2017	\$525.65	AMAZON MKTPLACE PMTS
8/4/2017	\$12.62	OREILLY AUTO #4569
8/4/2017	\$121.83	FORMS AND SUPPLY - AOPD
8/4/2017	\$16.89	THE HOME DEPOT #1127
8/4/2017	(\$47.16)	LOWES #01718
8/4/2017	\$102.63	LOWES #01718
8/4/2017	\$104.52	SAMS CLUB #8278
8/4/2017	\$125.19	ACE HARDWARE CLASSIC
8/4/2017	\$48.34	WALMART.COM 8009666546
8/4/2017	\$80.68	MCMaster-CARR
8/4/2017	\$579.00	J.W. VAUGHAN CO. INC.
8/4/2017	\$48.16	HOBBY LOBBY #328
8/4/2017	\$1,367.40	SQ MICHAEL & COMPANY INT
8/4/2017	\$1,361.01	Amazon.com
8/4/2017	\$26.46	BI-LO GROCERY #5624
8/4/2017	\$132.67	LOWES #00528
8/4/2017	\$1,147.55	B&H PHOTO 800-606-6969
8/4/2017	\$7.00	SHELL OIL 12360855006
8/4/2017	\$26.63	BLACK ELECTRICAL SUPPLY I
8/4/2017	\$35.91	LOWES #00667

Post Date	Amount	Vendor Name
8/4/2017	\$16.00	BLUE STAR SERVICES INC
8/4/2017	\$176.60	STAPLS7180757875000001
8/4/2017	\$1,133.55	WYNDHAM CHARLESTON
8/4/2017	\$133.30	AUTOZONE #0163
8/4/2017	\$14.80	JO-ANN STORE #2314
8/4/2017	\$194.58	PITNEY BOWES PI
8/4/2017	\$154.09	UNITED REFRIG INC 497
8/4/2017	\$25.96	FASTENAL COMPANY01
8/4/2017	\$61.95	WM SUPERCENTER #5487
8/4/2017	\$159.92	GALLUP INC
8/4/2017	\$976.65	TRUCOLOR
8/4/2017	\$211.00	GRILL MARKS
8/4/2017	\$402.37	BLACK ELECTRICAL SUPPLY I
8/4/2017	\$124.14	GREENVILLE WATER SYSTEM
8/4/2017	\$810.00	FLUENCY MATTERS
8/4/2017	\$29.00	THE GREER CITIZEN
8/4/2017	\$1.42	WALMART.COM 8009666546
8/4/2017	\$63.67	TRI-STATE DISTRIBUTORS GR
8/4/2017	\$31.61	WM SUPERCENTER #1244
8/4/2017	\$123.41	GREENVILLE WATER SYSTEM
8/4/2017	\$49.19	LOWES #00528
8/4/2017	\$83.53	IN BURRIS COMPUTER FORMS
8/4/2017	\$1,000.00	COURTYARD BY MARRIOTT
8/4/2017	\$32.13	GREENVILLE WATER SYSTEM
8/4/2017	\$18.05	TOTAL MAINTENANCE SOLUTIO
8/4/2017	\$100.09	SSI SCHOOL SPECIALTY
8/4/2017	\$342.04	GREENVILLE WATER SYSTEM
8/4/2017	\$1.42	WALMART.COM 8009666546
8/4/2017	\$16.94	BI-LO GROCERY #5563
8/4/2017	\$135.19	JOHNSTONE SUPPLY
8/4/2017	\$59.70	BAKER DISTRIBUTING #578
8/4/2017	\$48.58	OREILLY AUTO #4569
8/4/2017	\$21.14	TRANE SUPPLY-115413
8/4/2017	\$20.70	AMAZON MKTPLACE PMTS
8/4/2017	\$282.82	THE HOME DEPOT #1127
8/4/2017	\$84.66	JOHNSTONE SUPPLY
8/4/2017	\$83.95	STAPLS0158215028000003
8/4/2017	\$5.66	BIG BOYS COUNTRY COOKIN
8/4/2017	\$1,411.20	WHALEY PARTS & SUPPL
8/4/2017	\$90.00	SQ PINK MAMA'S ICE
8/4/2017	\$159.38	CHRISTOPHER TRUCKS INC
8/4/2017	\$142.04	STAPLS7180759614000001
8/4/2017	\$1,388.53	BLACK ELECTRICAL SUPPLY I
8/4/2017	\$1,047.50	DANCE SOPHISTICATES INC
8/4/2017	\$3,525.00	USATESTPREP
8/4/2017	\$359.61	SAMS CLUB #8278
8/4/2017	\$1,800.00	IN FLOCABULARY, LLC
8/4/2017	\$385.98	WAYFAIR Wayfair
8/4/2017	\$82.25	THE TOOL SHED
8/4/2017	\$388.09	GREENVILLE WATER SYSTEM
8/4/2017	\$261.52	OREILLY AUTO #4569
8/4/2017	\$14.63	BLACK ELECTRICAL SUPPLY I
8/4/2017	\$784.40	GOS// GREENVILLE OFFICE S

Post Date	Amount	Vendor Name
8/4/2017	\$67.82	HERALD OFFICE SUPPLY INC
8/4/2017	\$15.88	BI-LO GROCERY #5704
8/4/2017	\$419.14	GREENVILLE WATER SYSTEM
8/4/2017	\$266.25	LOWES #00528
8/4/2017	\$146.32	STAPLES DIRECT
8/4/2017	\$472.09	GREENVILLE WATER SYSTEM
8/4/2017	\$307.29	HERITAGE FOOD SERVICE GRO
8/4/2017	\$459.79	LOWES #00528
8/4/2017	\$46.90	BIG BOYS COUNTRY COOKIN
8/4/2017	\$11.12	KRISPY KREME DOUGH
8/4/2017	\$12.71	SHELL OIL 57544770100
8/4/2017	\$146.62	LOWES #01718
8/4/2017	\$188.68	WM SUPERCENTER #640
8/4/2017	\$52.89	OTC BRANDS, INC.
8/4/2017	\$70.45	GOS// GREENVILLE OFFICE S
8/4/2017	\$2.50	COG ONE PARKING GARAGE
8/4/2017	\$612.13	J.W. VAUGHAN CO. INC.
8/4/2017	\$25.41	THE HOME DEPOT #1127
8/4/2017	\$29.37	THE HOME DEPOT #1127
8/4/2017	\$14.05	WM SUPERCENTER #641
8/4/2017	\$67.26	THE HOME DEPOT #1104
8/4/2017	\$112.73	GREENVILLE WATER SYSTEM
8/4/2017	\$46.62	BREAKOUT GAMES
8/4/2017	\$321.98	ADVANCE AUTO PARTS #5440
8/4/2017	\$65.00	HAWKINS TOWING
8/4/2017	\$32.44	Thomas Sand Company Inc
8/4/2017	\$96.00	WWW.FLOCABULARY.COM
8/4/2017	\$14.59	STAPLS7180752306000002
8/4/2017	\$651.02	NORFOLK WIRE AND ELECTRON
8/4/2017	\$242.31	STAPLS0158215028000001
8/4/2017	\$1,407.20	PROSOURCE #1
8/4/2017	\$38.16	GREENVILLE WATER SYSTEM
8/4/2017	\$6.53	WALMART.COM 8009666546
8/4/2017	\$12.72	DOLLAR TREE
8/4/2017	\$8.96	WALMART.COM 8009666546
8/4/2017	\$66.20	AAA SUPPLY INC
8/4/2017	\$1,345.31	GREENVILLE WATER SYSTEM
8/4/2017	\$63.55	BATTERY SPECIALISTS
8/4/2017	\$71.95	STAPLS6922123256000
8/4/2017	\$258.64	THE HOME DEPOT #1127
8/4/2017	\$325.63	SHERWIN WILLIAMS 702735
8/4/2017	\$1,382.00	JUNIOR LIBRARY GUI
8/4/2017	\$500.00	COURTYARD BY MARRIOTT
8/4/2017	\$253.64	OTC BRANDS, INC.
8/4/2017	\$207.17	DIAMOND SPRINGS WATER
8/4/2017	\$43.77	HOLDER ELECTRIC SUPPLY
8/4/2017	\$981.52	GREENVILLE WATER SYSTEM
8/4/2017	\$840.70	STAPLS7180806428000002
8/4/2017	\$169.00	STK BIGSTOCKPHOTO.COM
8/4/2017	\$54.19	FORMS AND SUPPLY - AOPD
8/4/2017	\$10.60	DMI DELL K-12 REL
8/4/2017	\$33.00	GRAVITOPIA
8/4/2017	\$46.53	HOBBY-LOBBY #769



Post Date	Amount	Vendor Name
8/4/2017	\$8,285.12	DMI DELL K-12 REL
8/7/2017	\$89.97	Amazon.com
8/7/2017	\$9.00	LOWES #01718
8/7/2017	\$79.50	COWART AWARDS
8/7/2017	\$113.40	HFT HARBOR FRGHT TOOLS
8/7/2017	\$15.78	PROSOURCE #1
8/7/2017	\$8.06	OFFICEMAX/OFFICEDEPT#6876
8/7/2017	\$60.52	SPINX #191
8/7/2017	\$56.90	CREGGER COMPANY 2
8/7/2017	\$25.42	THE HOME DEPOT #1127
8/7/2017	\$976.40	LLBEAN-DIRECT
8/7/2017	\$68.97	CREGGER COMPANY 2
8/7/2017	\$5.98	BI-LO GROCERY #5150
8/7/2017	\$62.96	THE HOME DEPOT #1127
8/7/2017	\$134.88	SATOR SOCCER
8/7/2017	\$25.43	OFFICE DEPOT #1127
8/7/2017	\$112.77	OFFICE DEPOT #1214
8/7/2017	\$21.62	KAYCAN-GREENVILLE
8/7/2017	\$33.72	BLACK ELECTRICAL SUPPLY I
8/7/2017	\$59.27	OTC BRANDS, INC.
8/7/2017	\$310.44	SHERATON MYRTLE BEACH
8/7/2017	\$119.33	Success by Design Inc
8/7/2017	\$6.29	AMAZON MKTPLACE PMTS
8/7/2017	\$51.96	LOWES #00528
8/7/2017	\$31.35	SPINX #197
8/7/2017	\$89.86	LAKESHORE LEARNING MATER
8/7/2017	\$21.04	THE HOME DEPOT #1124
8/7/2017	\$169.72	AMAZON MKTPLACE PMTS
8/7/2017	\$489.33	SAMSCLUB #8278
8/7/2017	\$45.51	AMAZON MKTPLACE PMTS
8/7/2017	\$90.77	PUBLIX #602
8/7/2017	\$74.14	THE HOME DEPOT #1127
8/7/2017	\$32.85	STAPLS7180324484000005
8/7/2017	\$1,381.35	STEVE WEISS MUSIC INC
8/7/2017	\$49.05	HENRY S SMOKEHOUSE
8/7/2017	\$238.00	GOIN POSTAL - PIEDMONT
8/7/2017	\$8.90	OFFICE DEPOT #1165
8/7/2017	\$268.93	Amazon.com
8/7/2017	\$492.58	GOS// GREENVILLE OFFICE S
8/7/2017	\$627.58	COURTYARD BY MARRIOTT
8/7/2017	\$48.33	MCDONALD'S F17193
8/7/2017	\$852.24	SMITH TURF & IRRIGATION L
8/7/2017	\$26.38	LOWES #01718
8/7/2017	\$41.72	STAPLS7180808817000004
8/7/2017	\$54.94	Really Good
8/7/2017	\$310.44	SHERATON MYRTLE BEACH
8/7/2017	\$179.61	THE HOME DEPOT #1119
8/7/2017	\$22.36	STAPLS7180324484000004
8/7/2017	\$325.00	NATIONAL ASSOCIATION FOR
8/7/2017	\$97.03	Amazon.com
8/7/2017	\$120.00	METAL WORKS
8/7/2017	\$94.89	DNI AUTO PARTS
8/7/2017	\$38.13	FIRST TEAM SPORTS

Post Date	Amount	Vendor Name
8/7/2017	\$1,461.69	QUILL CORPORATION
8/7/2017	\$234.59	MICHAELS STORES 6001
8/7/2017	\$233.09	OFFICE DEPOT #1214
8/7/2017	\$54.94	Really Good
8/7/2017	\$30.13	AIKEN BROTHERS OF THE UPS
8/7/2017	\$31.78	STAPLS717981862000005
8/7/2017	\$47.00	TLF EXPRESSIONS UNLIMITED
8/7/2017	\$209.36	STAPLES 00105536
8/7/2017	\$7.00	TEACHERSPAYTEACHERS.COM
8/7/2017	\$98.03	FORMS AND SUPPLY - AOPD
8/7/2017	\$381.59	BSN SPORT SUPPLY GROUP
8/7/2017	\$35.04	AMAZON MKTPLACE PMTS
8/7/2017	\$129.32	DMI DELL K-12 REL
8/7/2017	\$29.81	Amazon.com
8/7/2017	\$31.55	TRANE SUPPLY-115413
8/7/2017	\$43.13	LOWES #01718
8/7/2017	\$68.97	CREGGER COMPANY 2
8/7/2017	\$519.00	AMAZON MKTPLACE PMTS
8/7/2017	\$40.14	VZWRLSS APOCC VISE
8/7/2017	\$608.36	HOME2 SUITES BY HILTON DU
8/7/2017	\$646.91	TRANE SUPPLY-115413
8/7/2017	\$349.57	STAPLS7180842917000001
8/7/2017	\$40.65	LAMINATOR.COM
8/7/2017	\$104.94	AmazonPrime Membership
8/7/2017	\$400.00	NATIONAL ASSOCIATION FOR
8/7/2017	\$22.78	LOWES #00667
8/7/2017	\$1,240.61	SHERATON MYRTLE BEACH
8/7/2017	\$11.12	HOLDER ELECTRIC SUPPLY
8/7/2017	\$10.40	STAPLS7180808817000003
8/7/2017	\$21.10	IN SCHOOL SPOT
8/7/2017	\$6.58	OFFICEMAX/OFFICEDEPT#6876
8/7/2017	\$40.27	TARGET 00019372
8/7/2017	\$114.10	BLACK ELECTRICAL SUPPLY I
8/7/2017	\$289.68	KAPLAN EARLY LEARNING COM
8/7/2017	\$42.38	STAPLES DIRECT
8/7/2017	\$29.43	CHRISTMAS TREE #7073
8/7/2017	\$347.98	AMAZON MKTPLACE PMTS
8/7/2017	\$97.67	PARTY CITY 1053
8/7/2017	\$60.34	LOWES #01983
8/7/2017	\$23.00	PAYPAL SUNSHINE721
8/7/2017	\$1,008.63	PAY CARROLL REALTY
8/7/2017	\$68.97	CREGGER COMPANY 2
8/7/2017	\$410.01	ALOFT
8/7/2017	\$597.50	NETSUPPORT INC
8/7/2017	\$1,849.70	LAKESHORE LEARNING MATER
8/7/2017	\$139.17	THE HOME DEPOT #1119
8/7/2017	\$147.48	Amazon.com
8/7/2017	\$107.10	KEITH WHEELER'S FLOWERS
8/7/2017	\$46.42	LOWES #01983
8/7/2017	\$72.66	AMAZON MKTPLACE PMTS
8/7/2017	\$262.45	NORFOLK WIRE AND ELECTRON
8/7/2017	\$75.00	ROPER MOUNTAIN SCIENCE CE
8/7/2017	\$99.95	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
8/7/2017	\$68.97	CREGGER COMPANY 2
8/7/2017	\$23.29	THE HOME DEPOT #1127
8/7/2017	\$12.94	BOJANGLES 472 02004729
8/7/2017	\$106.66	Amazon.com
8/7/2017	\$34.45	IN SCHOOL SPOT
8/7/2017	\$270.95	AMAZON MKTPLACE PMTS
8/7/2017	\$14.35	THE HOME DEPOT #1127
8/7/2017	\$50.00	PETALS BLOOMS
8/7/2017	\$70.00	SFE WORK WELL OCCUPATIONA
8/7/2017	\$30.78	CHICK-FIL-A #01076
8/7/2017	\$795.47	ALOFT
8/7/2017	\$1,281.37	LONE STAR PERCUSSION
8/7/2017	\$137.94	CREGGER COMPANY 2
8/7/2017	\$90.08	HERALD OFFICE SUPPLY INC
8/7/2017	\$516.42	AAA SUPPLY INC
8/7/2017	\$495.00	VARIDESK
8/7/2017	\$423.61	LOWES #01718
8/7/2017	\$137.94	CREGGER COMPANY 2
8/7/2017	\$20.00	WHCAMERA&TELESCOPE MOTO
8/7/2017	\$10.20	HOLDER ELECTRIC SUPPLY
8/7/2017	\$22.91	AMAZON MKTPLACE PMTS
8/7/2017	\$433.57	RESTAURANT DEPOT
8/7/2017	\$40.00	PILOT 00000612
8/7/2017	\$20.43	CREGGER COMPANY 2
8/7/2017	\$45.00	SAMSCLUB.COM
8/7/2017	\$441.99	LLBEAN-DIRECT
8/7/2017	\$118.80	CHICK-FIL-A #00713
8/7/2017	\$639.93	STAPLS7180875173000001
8/7/2017	\$97.95	WALMART.COM 8009666546
8/7/2017	\$45.75	AMAZON MKTPLACE PMTS
8/7/2017	\$325.00	NATIONAL ASSOCIATION FOR
8/7/2017	\$86.96	Really Good
8/7/2017	\$14.00	BLUE STAR SERVICES INC
8/7/2017	\$328.60	RAND MCNALLY
8/7/2017	\$1,031.31	SHERATON MYRTLE BEACH
8/7/2017	\$64.55	SAMS CLUB #8278
8/7/2017	\$275.60	PRESSING ISSUES PRINTING
8/7/2017	\$202.29	SMOKE ON THE WATER
8/7/2017	\$30.78	FORMS AND SUPPLY - AOPD
8/7/2017	\$724.05	DUNK PYE TRUCK SALES&SE
8/7/2017	\$21.09	LOWES #00667
8/7/2017	\$243.02	WAL-MART #2265
8/7/2017	\$7.29	Amazon.com
8/7/2017	\$211.49	HAJOCA TAYLORS 72
8/7/2017	\$1,862.00	ROCHESTER 100, INC
8/7/2017	\$37.86	AZTECA MEXICAN RESTAURANT
8/7/2017	\$37.45	TEACHERSPAYTEACHERS.COM
8/7/2017	\$1,195.93	TCT ANDERSON'S
8/7/2017	\$64.20	PARTY CITY 1053
8/7/2017	\$190.69	Really Good
8/7/2017	\$6.17	THE HOME DEPOT #1104
8/7/2017	\$55.96	COSTCO WHSE #1005
8/7/2017	\$13.98	FEDEXOFFICE 00030940

Post Date	Amount	Vendor Name
8/7/2017	\$53.95	AIKEN BROTHERS OF THE UPS
8/7/2017	\$1,031.31	SHERATON MYRTLE BEACH
8/7/2017	\$66.67	CHRISTMAS TREE #7073
8/7/2017	\$42.35	HARBOR FREIGHT TOOLS 651
8/7/2017	\$49.50	AMAZON MKTPLACE PMTS
8/7/2017	\$35.86	WM SUPERCENTER #640
8/7/2017	\$108.46	JAM PAPER & ENVELOPE
8/7/2017	\$39.00	STAPLS7180919744000002
8/7/2017	\$155.76	CREGGER COMPANY 2
8/7/2017	\$25.00	DELTA AIR Baggage Fee
8/7/2017	\$536.67	AMAZON MKTPLACE PMTS
8/7/2017	\$378.41	SMITH TURF & IRRIGATION L
8/7/2017	\$121.25	OFFICE DEPOT #1214
8/7/2017	\$302.58	HAJOCA TAYLORS 72
8/7/2017	\$102.18	AMAZON MKTPLACE PMTS
8/7/2017	\$219.39	STAPLS0158210992000002
8/7/2017	\$80.45	STAPLES DIRECT
8/7/2017	\$14.62	MICHAELS STORES 6001
8/7/2017	\$137.80	S R GRADING INC
8/7/2017	\$19.59	LOWES #02595
8/7/2017	\$104.69	HAJOCA TAYLORS 72
8/7/2017	\$632.82	Amazon.com
8/7/2017	\$68.97	CREGGER COMPANY 2
8/7/2017	\$250.00	TOONS4BIZ.COM
8/7/2017	\$802.38	SAMSCLUB #8278
8/7/2017	\$53.06	BP#8285264CIRCLE K ST 27
8/7/2017	\$224.68	THE SYSTEM DEPOT
8/7/2017	\$69.36	AMAZON MKTPLACE PMTS
8/7/2017	\$669.37	Scholastic Education
8/7/2017	\$381.55	THE TOOL SHED
8/7/2017	\$16.97	AMAZON MKTPLACE PMTS
8/7/2017	\$243.80	CUSTOM SIGNS INC
8/7/2017	\$271.56	HOLLANDS GARAGE LLC
8/7/2017	\$186.52	AMAZON MKTPLACE PMTS
8/7/2017	\$73.90	POSITIVE PROMOTIONS INC
8/7/2017	\$265.36	CREGGER COMPANY 2
8/7/2017	\$362.52	SMITH TURF & IRRIGATION L
8/7/2017	\$6,509.83	DMI DELL K-12 REL
8/7/2017	\$1,378.00	S R GRADING INC
8/7/2017	\$44.95	AMAZON MKTPLACE PMTS
8/7/2017	\$1,120.00	NATIONALOFFICEOUTFITTERS.
8/7/2017	\$29.41	WALMART.COM 8009666546
8/7/2017	\$51.97	THE PAPER MILL STORE INC
8/7/2017	\$244.96	AMAZON MKTPLACE PMTS
8/7/2017	\$24.81	AC MOORE STR 58
8/7/2017	\$182.02	SHERWIN WILLIAMS 702275
8/7/2017	\$78.47	WM SUPERCENTER #2265
8/7/2017	\$311.94	Really Good
8/7/2017	\$13.96	AMAZON MKTPLACE PMTS
8/7/2017	\$41.25	THE EDUCATION SHACK
8/7/2017	\$12.76	WALMART.COM 8009666546
8/7/2017	\$671.93	CK SUPPLY 240
8/7/2017	\$72.82	SHERWIN WILLIAMS 702275

Post Date	Amount	Vendor Name
8/7/2017	\$63.60	HOLDER ELECTRIC SUPPLY
8/7/2017	\$68.97	CREGGER COMPANY 2
8/7/2017	\$103.56	STAPLES 00105536
8/7/2017	\$10.58	NORTHERN TOOL EQUIPMNT
8/7/2017	\$36.80	Amazon.com
8/7/2017	\$505.60	DISCOUNTMUGS.COM
8/8/2017	\$18.29	JOHNSTONE SUPPLY
8/8/2017	\$900.00	HUDL
8/8/2017	\$39.94	IKEA HOME SHOPPING
8/8/2017	\$45.26	WM SUPERCENTER #2265
8/8/2017	\$222.50	LOWES #01718
8/8/2017	\$26.24	WP LAW GREENVILLE
8/8/2017	\$106.11	SHERWIN WILLIAMS 702905
8/8/2017	\$33.63	LOWES #01718
8/8/2017	\$196.38	Amazon.com
8/8/2017	\$268.70	COMPLETE Weddings&Event
8/8/2017	\$147.00	USPS PO 4536600650
8/8/2017	\$144.26	OREILLY AUTO #4569
8/8/2017	\$11.44	COSTCO WHSE #1005
8/8/2017	\$148.20	AMAZON MKTPLACE PMTS
8/8/2017	\$283.50	AMAZON MKTPLACE PMTS
8/8/2017	\$22.16	LOWES #00528
8/8/2017	\$66.25	BATTERIES PLUS 692
8/8/2017	\$30.67	WAL-MART #2265
8/8/2017	\$1,174.48	JOHNSTONE SUPPLY
8/8/2017	\$180.09	BATTERY SPECIALISTS
8/8/2017	\$749.85	AMAZON MKTPLACE PMTS
8/8/2017	\$87.21	UNITED REFRIG INC 487
8/8/2017	\$21.98	AMAZON MKTPLACE PMTS
8/8/2017	\$593.18	CAROLINA INTL TRUCKS
8/8/2017	\$88.06	AAA SUPPLY INC
8/8/2017	\$20.33	UNITED REFRIG INC 497
8/8/2017	\$179.21	EPROMOS PROMOTIONAL PRODU
8/8/2017	(\$259.04)	OREILLY AUTO #4569
8/8/2017	\$25.93	WAL-MART #1244
8/8/2017	\$24.99	CLASS SUPPLIES
8/8/2017	\$936.72	DMI DELL K-12 REL
8/8/2017	\$59.24	BANKS APPLIANCES PARTS &
8/8/2017	\$45.95	AIRGAS SOUTH
8/8/2017	\$130.54	SILMAR ELECTRONICS
8/8/2017	\$81.73	TOTAL MAINTENANCE SOLUTIO
8/8/2017	\$102.52	SHERWIN WILLIAMS 702628
8/8/2017	\$9,061.59	CHARTER COMM
8/8/2017	\$44.99	AMAZON MKTPLACE PMTS
8/8/2017	\$52.17	MOONPIE GENERAL INC
8/8/2017	(\$136.78)	UNITED REFRIG INC 497
8/8/2017	\$76.54	LOWES #01718
8/8/2017	\$128.00	NAFME
8/8/2017	\$1,232.47	Scholastic Education
8/8/2017	\$246.61	COUNTRY BOY'S GARDEN CENT
8/8/2017	\$55.92	AMAZON MKTPLACE PMTS
8/8/2017	\$137.69	BATTERIES PLUS 692
8/8/2017	\$423.99	HARBOR FREIGHT TOOLS 651

Post Date	Amount	Vendor Name
8/8/2017	\$135.88	SAMSCLUB.COM
8/8/2017	\$336.02	BROOKS OFFICE EQUIPMENT
8/8/2017	\$2.67	LOWES #01718
8/8/2017	\$23.99	AAA SUPPLY INC
8/8/2017	\$294.50	AMAZON MKTPLACE PMTS
8/8/2017	\$252.71	ZANER-BLOSER
8/8/2017	\$34.02	LOWES #01718
8/8/2017	\$526.88	Amazon.com
8/8/2017	\$121.85	BATTERY SPECIALISTS
8/8/2017	\$17.24	LOWES #01718
8/8/2017	\$41.90	AMAZON MKTPLACE PMTS
8/8/2017	\$76.66	PETCO 2742 63527428
8/8/2017	\$208.31	GREENVILLE TURF AND TRACT
8/8/2017	\$36.51	JOHNSTONE SUPPLY
8/8/2017	\$289.31	COSTCO WHSE #1005
8/8/2017	\$256.31	SHERWIN WILLIAMS 702275
8/8/2017	\$37.47	TOTAL MAINTENANCE SOLUTIO
8/8/2017	\$137.74	REI GREENWOODHEINEMANN
8/8/2017	\$999.00	HUDL
8/8/2017	\$102.00	AMERICAN PAPER OPTICS LLC
8/8/2017	\$63.43	LOWES #01983
8/8/2017	\$328.18	SHERWIN WILLIAMS 702275
8/8/2017	\$35.15	OREILLY AUTO #4569
8/8/2017	\$1,303.21	B&H PHOTO 800-606-6969
8/8/2017	\$69.82	OREILLY AUTO #4569
8/8/2017	\$83.16	QT 1138 97011381
8/8/2017	\$130.00	TOTAL MEETING CONCEPTS
8/8/2017	\$329.40	JASON'S DELI GSC #
8/8/2017	\$13.03	CRESCENT SUPPLY COMP INC
8/8/2017	\$6.32	LOWES #01718
8/8/2017	\$359.73	UNIVERSITY PLACE AT PSU H
8/8/2017	\$624.15	Amazon.com
8/8/2017	\$19.99	APL ITUNES.COM/BILL
8/8/2017	\$118.06	ADVANCE AUTO PARTS #5440
8/8/2017	\$139.75	IF ITS PAPER
8/8/2017	\$171.08	SAMSCLUB #8278
8/8/2017	\$202.31	LOWES #00528
8/8/2017	\$335.47	AMAZON MKTPLACE PMTS
8/8/2017	\$161.62	SSI CLASSROOM DIRECT
8/8/2017	\$171.98	AMAZON MKTPLACE PMTS
8/8/2017	\$24.75	JOHNSTONE SUPPLY
8/8/2017	\$15.26	TOTAL MAINTENANCE SOLUTIO
8/8/2017	\$994.12	FERGUSON ENT #43
8/8/2017	\$68.89	AMAZON MKTPLACE PMTS
8/8/2017	\$114.10	TOTAL MAINTENANCE SOLUTIO
8/8/2017	\$33.87	NORTH GREENVILLE UNIVERSI
8/8/2017	\$5.26	LOWES #00667
8/8/2017	\$54.29	QT 1138 97011381
8/8/2017	\$191.81	NORTH GREENVILLE UNIVERSI
8/8/2017	\$79.82	NETSUPPORT INC
8/8/2017	\$199.95	PC PARTS PLUS DBA CHROMEB
8/8/2017	\$164.05	SILMAR ELECTRONICS
8/8/2017	\$31.50	UNITED REFRIG INC 487

Post Date	Amount	Vendor Name
8/8/2017	\$125.00	SQ MICHAEL & COMPANY INT
8/8/2017	\$24.50	W. E. WILLIS #1
8/8/2017	\$144.88	ADVANCE AUTO PARTS #5440
8/8/2017	\$89.54	AMAZON.COM AMZN.COM/BILL
8/8/2017	\$505.97	ULINE SHIP SUPPLIES
8/8/2017	\$52.99	Amazon.com
8/8/2017	\$14.27	ACE HARDWARE CLASSIC
8/8/2017	\$21.69	OREILLY AUTO #4569
8/8/2017	\$41.80	WAL-MART #0640
8/8/2017	\$30.04	TOTAL MAINTENANCE SOLUTIO
8/8/2017	\$394.28	FOLLETT SCHOOL SOLUTIONS
8/8/2017	\$2.03	OREILLY AUTO #4569
8/8/2017	\$18.02	LOWES #00528
8/8/2017	\$1,310.62	DBC BLICK ART MATERIAL
8/8/2017	\$10.34	AMERICAN LOCK AND KEY
8/8/2017	\$6.33	WM SUPERCENTER #5487
8/8/2017	\$68.00	TENNISBALLSSUPPLIES
8/8/2017	\$6.36	DOLLAR TREE
8/8/2017	\$51.63	OFFICESUPPLY.COM
8/8/2017	\$69.00	ASSOC SUPERV AND CURR
8/8/2017	\$79.99	APL ITUNES.COM/BILL
8/8/2017	\$700.42	AMAZON MKTPLACE PMTS
8/8/2017	\$6.34	BURDETTE HARDWARE
8/8/2017	(\$184.06)	UNITED REFRIG INC 497
8/8/2017	\$91.72	WALMART.COM 8009666546
8/8/2017	\$248.54	Amazon.com
8/8/2017	\$21.07	HARRIS TEETER #0379
8/8/2017	\$289.77	Amazon.com
8/8/2017	\$69.00	ASSOC SUPERV AND CURR
8/8/2017	\$21.56	BI-LO GROCERY #5653
8/8/2017	\$130.54	SILMAR ELECTRONICS
8/8/2017	\$239.93	AMAZON MKTPLACE PMTS
8/8/2017	\$22.63	LOWES #00528
8/8/2017	\$25.00	DELTA AIR Baggage Fee
8/8/2017	\$36.04	BI-LO GROCERY #5704
8/8/2017	\$113.73	CRESCENT SUPPLY COMP INC
8/8/2017	\$71.39	AMAZON MKTPLACE PMTS
8/8/2017	\$41.68	LOWES #00667
8/8/2017	\$56.98	AMAZON MKTPLACE PMTS
8/8/2017	\$164.05	SILMAR ELECTRONICS
8/8/2017	\$70.10	DOLLAR TREE
8/8/2017	\$3.51	UNITED REFRIG INC 497
8/8/2017	\$3.73	LOWES #01983
8/8/2017	\$61.16	SHEALY ELECTRICAL WHOLESA
8/8/2017	\$70.00	SFE WORK WELL OCCUPATIONA
8/8/2017	\$148.29	TOTAL MAINTENANCE SOLUTIO
8/8/2017	\$593.60	SIGN SOURCE INC
8/8/2017	\$209.37	ADVANCE AUTO PARTS #5440
8/8/2017	\$206.70	SSI SCHOOL SPECIALTY
8/8/2017	\$1,054.32	HUDL
8/8/2017	\$36.16	AMAZON MKTPLACE PMTS
8/8/2017	\$127.29	AMAZON MKTPLACE PMTS
8/8/2017	\$439.50	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
8/8/2017	\$69.00	ASSOC SUPERV AND CURR
8/8/2017	\$164.61	LOWES #00528
8/8/2017	\$201.67	SHERWIN WILLIAMS 702275
8/8/2017	\$127.56	BAKER DISTRIBUTING #578
8/9/2017	\$70.00	SFE WORK WELL OCCUPATIONA
8/9/2017	\$490.00	USPS PO 4536600650
8/9/2017	\$70.33	GEORGE H PENNELL
8/9/2017	\$36.69	THE HOME DEPOT #1127
8/9/2017	\$28.99	AMAZON MKTPLACE PMTS
8/9/2017	\$27.59	AMAZON MKTPLACE PMTS
8/9/2017	\$157.13	INGLES MARKETS #208
8/9/2017	\$301.09	BATTERY SPECIALISTS
8/9/2017	\$133.36	INGLES MARKETS #69
8/9/2017	\$304.75	FASTENAL COMPANY01
8/9/2017	\$19.90	WILSONS 5 CENT TO ONE DOL
8/9/2017	\$146.60	NASHVILLE WRAPS, LLC
8/9/2017	\$94.86	SILMAR ELECTRONICS
8/9/2017	\$814.08	JASPER ENGINE EXCHANGE
8/9/2017	\$64.08	HOLDER ELECTRIC SUPPLY
8/9/2017	\$18.34	AMAZON MKTPLACE PMTS
8/9/2017	\$30.08	VZWRLSS IVR VB
8/9/2017	\$70.00	SFE WORK WELL OCCUPATIONA
8/9/2017	\$511.88	IN THE GRAPHIC COW CO.
8/9/2017	\$516.60	SPECIALISTID.COM
8/9/2017	\$7.84	TRANE SUPPLY-115413
8/9/2017	\$95.27	STAPLS7181047119000002
8/9/2017	\$200.00	TEACHPAGE.COM
8/9/2017	\$52.01	LOWES #00528
8/9/2017	\$18.20	UNITED REFRIG INC 487
8/9/2017	\$249.95	AMAZON MKTPLACE PMTS
8/9/2017	\$36.85	FOOD LION # 2644
8/9/2017	\$21.35	WALMART.COM 8009666546
8/9/2017	\$61.32	AMAZON MKTPLACE PMTS
8/9/2017	\$594.38	AMERICAN BOOK COMPANY INC
8/9/2017	\$200.23	ADVANCE AUTO PARTS #5440
8/9/2017	\$29.43	WIND WING CAFE GRE
8/9/2017	\$141.25	IN BURRIS COMPUTER FORMS
8/9/2017	\$34.97	OREILLY AUTO #4569
8/9/2017	\$129.90	STAPLS7180434620000003
8/9/2017	\$67.70	THE HOME DEPOT #1127
8/9/2017	\$584.70	ULINE SHIP SUPPLIES
8/9/2017	\$51.37	DNI AUTO PARTS
8/9/2017	\$38.38	LOWES #01718
8/9/2017	\$166.00	UNITED REFRIG INC 497
8/9/2017	\$13.78	DOLLAR TREE
8/9/2017	\$20.00	AMAZON MKTPLACE PMTS
8/9/2017	\$150.00	THE HOME DEPOT #1119
8/9/2017	\$20.64	TRACTOR SUPPLY CO #1541
8/9/2017	\$14.82	DNI AUTO PARTS
8/9/2017	\$13.72	STAPLS7181072138000001
8/9/2017	\$39.46	HOLDER ELECTRIC SUPPLY
8/9/2017	\$350.00	OZONE COLLISION CENT
8/9/2017	\$22.77	STAPLS7181059150000006



Post Date	Amount	Vendor Name
8/9/2017	\$567.23	HOLDER ELECTRIC SUPPLY
8/9/2017	\$533.94	J.W. VAUGHAN CO. INC.
8/9/2017	\$337.11	LOWES #00667
8/9/2017	\$51.26	SHERWIN WILLIAMS 702275
8/9/2017	\$200.00	AM ASSN FOR EMPL IN
8/9/2017	\$27.07	STAPLS7181062531000001
8/9/2017	\$30.94	LOWES #01718
8/9/2017	\$37.47	AMAZON MKTPLACE PMTS
8/9/2017	\$24.77	THE HOME DEPOT #1127
8/9/2017	\$47.50	WALMART.COM 8009666546
8/9/2017	\$145.74	BARNES&NOBLE.COM-BN
8/9/2017	\$48.68	LOWES #01718
8/9/2017	\$980.00	THE GRAPHIC COW GRAPHIC
8/9/2017	(\$139.42)	STAPLS7176328938001001
8/9/2017	\$329.95	GREENVILLE TURF AND TRACT
8/9/2017	\$51.18	UNITED REFRIG INC 487
8/9/2017	\$700.00	AM ASSN FOR EMPL IN
8/9/2017	\$44.14	THE HOME DEPOT #1127
8/9/2017	\$13.33	THE HOME DEPOT #1104
8/9/2017	\$35.70	AMAZON MKTPLACE PMTS
8/9/2017	\$87.63	GIH GLOBALINDUSTRIALEQ
8/9/2017	\$137.24	STAPLES 00108688
8/9/2017	\$280.64	EBSCO INFO SERVICE BHM
8/9/2017	\$64.79	TRANE SUPPLY-115413
8/9/2017	\$29.29	INGLES MARKETS #206
8/9/2017	\$51.63	AAA SUPPLY INC
8/9/2017	\$57.00	ELLISON EDUCATION.COM
8/9/2017	\$41.29	THE HOME DEPOT #1127
8/9/2017	\$117.66	CRESCENT CLEANERS
8/9/2017	\$197.55	PPG PAINTS 9250
8/9/2017	\$52.36	DMI DELL K-12 REL
8/9/2017	(\$180.18)	QUILL CORPORATION
8/9/2017	\$173.99	AMAZON MKTPLACE PMTS
8/9/2017	\$602.57	SOUTHEASTERN ELECTRICAL D
8/9/2017	\$485.15	GREENVILLE TURF AND TRACT
8/9/2017	\$19.23	STAPLS7181072138000002
8/9/2017	\$853.67	TOTAL MAINTENANCE SOLUTIO
8/9/2017	\$40.89	STAPLS7181047119000003
8/9/2017	\$9.74	ADVANCE AUTO PARTS #5740
8/9/2017	\$36.91	SHERWIN WILLIAMS 702275
8/9/2017	\$152.82	STAPLES 00108688
8/9/2017	\$3.45	THE HOME DEPOT #1127
8/9/2017	\$179.51	STAPLS7181059150000002
8/9/2017	\$58.38	LOWES #00667
8/9/2017	\$153.51	WW GRAINGER
8/9/2017	\$132.93	CHEER OUTFITTERS
8/9/2017	\$114.37	LOWES #01718
8/9/2017	\$42.29	PARTY CITY 1053
8/9/2017	\$175.41	SILMAR ELECTRONICS
8/9/2017	\$871.32	FOX CREEK PRINTING MINUTE
8/9/2017	\$75.15	LOWES #01718
8/9/2017	\$52.08	LOWES #00528
8/9/2017	\$1,299.27	FERGUSON ENT #43

Post Date	Amount	Vendor Name
8/9/2017	\$24.93	FORMS AND SUPPLY - AOPD
8/9/2017	\$11.33	WALMART.COM 8009666546
8/9/2017	\$83.73	LOWES #00667
8/9/2017	\$63.69	INVITE BY VOICE LLC
8/9/2017	\$372.04	OFFICE DEPOT #1214
8/9/2017	\$46.69	LOWES #00667
8/9/2017	\$63.91	ADVANCE AUTO PARTS #5330
8/9/2017	\$67.48	HOLDER ELECTRIC SUPPLY
8/9/2017	\$1.59	INTERNATIONAL TRANSACTION
8/9/2017	\$192.96	SILMAR ELECTRONICS
8/9/2017	\$489.00	ALL-STAR OUTFITTERS
8/9/2017	\$70.00	SFE WORK WELL OCCUPATIONA
8/9/2017	\$18.23	HOLDER ELECTRIC SUPPLY
8/9/2017	\$3,486.00	ENCORE TECHNOLOGY GROUP
8/9/2017	\$32.86	THE HOME DEPOT #1119
8/9/2017	\$254.37	STAPLES 00118000
8/9/2017	\$593.28	ROBBINS TIRE SERVI
8/9/2017	\$11.65	AmazonPrime Membership
8/9/2017	\$30.66	LOWES #01718
8/9/2017	\$183.66	Amazon.com
8/9/2017	\$6.36	DOLLAR TREE
8/9/2017	\$1,000.84	ROBBINS TIRE SERVI
8/9/2017	\$13.45	FORMS AND SUPPLY - AOPD
8/9/2017	\$122.44	WM SUPERCENTER #4145
8/9/2017	\$14.98	WALMART.COM 8009666546
8/9/2017	\$33.90	STAPLS7181059150000003
8/9/2017	\$181.26	CAMCOR, INC.
8/9/2017	\$1,110.42	UNITED REFRIG INC 487
8/9/2017	\$124.15	WOODBURN PRESS
8/9/2017	\$448.50	SAMS CLUB #8278
8/9/2017	\$21.09	Amazon.com
8/9/2017	\$96.00	WWW.FLOCABULARY.COM
8/9/2017	\$400.25	TRANE SUPPLY-115413
8/9/2017	\$77.35	HARBOR FREIGHT TOOLS 651
8/9/2017	\$66.77	AMAZON MKTPLACE PMTS
8/9/2017	\$106.14	LOWES #01718
8/9/2017	\$41.52	UNITED REFRIG INC 499
8/9/2017	\$72.93	STAPLS7181071093000001
8/9/2017	\$66.05	AAA SUPPLY INC
8/9/2017	\$137.12	TOTAL MAINTENANCE SOLUTIO
8/9/2017	\$274.07	FORMS AND SUPPLY - AOPD
8/9/2017	\$730.73	Scholastic Magazines
8/9/2017	\$50.02	BP#91818680624 BP SP TRV
8/9/2017	\$38.49	AMAZON MKTPLACE PMTS
8/9/2017	\$137.47	STAPLS7181072637000001
8/9/2017	\$24.12	Thomas Sand Company Inc
8/9/2017	(\$103.13)	STAPLS7173856662002001
8/9/2017	\$97.09	TARGET 00018705
8/9/2017	\$112.19	IN BURRIS COMPUTER FORMS
8/9/2017	\$9.51	IF ITS PAPER
8/9/2017	\$46.09	LOWES #01718
8/9/2017	\$78.89	LEI SYSTEMS
8/9/2017	\$29.50	RUBBER STAMP END BUTTON C

Post Date	Amount	Vendor Name
8/9/2017	\$160.01	PUBLIX #613
8/9/2017	\$72.66	AMAZON MKTPLACE PMTS
8/9/2017	\$132.23	AMAZON MKTPLACE PMTS
8/9/2017	\$93.55	TOTAL MAINTENANCE SOLUTIO
8/9/2017	\$332.80	BARNES & NOBLE #2221
8/9/2017	\$20.25	TOTAL MAINTENANCE SOLUTIO
8/9/2017	\$582.85	FOX CREEK PRINTING MINUTE
8/9/2017	\$60.97	OREILLY AUTO #4569
8/9/2017	\$522.97	HOLDER ELECTRIC SUPPLY
8/9/2017	\$98.28	LOWES #01983
8/9/2017	\$100.00	AM ASSN FOR EMPL IN
8/9/2017	\$70.51	COSTCO WHSE #1005
8/9/2017	\$61.80	AMAZON MKTPLACE PMTS
8/9/2017	\$69.00	ASSOC SUPERV AND CURR
8/9/2017	\$140.31	SHERWIN WILLIAMS 702735
8/9/2017	\$37.50	LOWES #01718
8/9/2017	\$93.59	WALMART.COM 8009666546
8/9/2017	\$93.85	GREENVILLE TURF AND TRACT
8/9/2017	\$199.00	GOOSECHASE.COM K-12 ED
8/9/2017	\$24.34	HOBBY LOBBY #328
8/9/2017	\$206.68	J PETERS GRILL & B
8/9/2017	\$51.53	SHERWIN WILLIAMS 702785
8/9/2017	\$19.07	LOWES #00528
8/9/2017	\$138.88	SAUNDERS OFFICE SUPPLY
8/9/2017	\$500.32	I DECLARE
8/9/2017	\$96.00	WWW.FLOCABULARY.COM
8/9/2017	\$421.99	THE HOME DEPOT #1119
8/9/2017	\$266.05	WM SUPERCENTER #640
8/9/2017	\$329.67	Scholastic Magazines
8/9/2017	\$494.15	AMAZON MKTPLACE PMTS
8/9/2017	\$250.00	OZONE COLLISION CENT
8/9/2017	\$93.79	OCEAN'S FLOOR
8/9/2017	\$9.97	THE HOME DEPOT #1104
8/9/2017	\$40.26	PPG PAINTS 9388
8/9/2017	\$23.93	LOWES #01718
8/9/2017	\$17.79	AMAZON MKTPLACE PMTS
8/9/2017	\$343.65	ZOE'S KITCHEN GRE
8/9/2017	\$14.38	STAPLES 00118018
8/9/2017	\$84.27	JANITORS WHOLESALE
8/9/2017	\$352.85	OFFICE DEPOT #1214
8/9/2017	\$24.61	PANERA BREAD #600859
8/9/2017	\$159.75	WM SUPERCENTER #640
8/9/2017	\$193.13	COOK AND BOARDMAN
8/9/2017	\$423.99	TJ MAXX #640
8/9/2017	\$38.03	PARTY CITY 1053
8/9/2017	\$40.21	MCLESKEY- TODD TRUE VALUE
8/9/2017	\$18.01	TJ MAXX #640
8/9/2017	\$65.18	DUNKIN #344963 Q35
8/9/2017	\$1,425.03	IN PRODUCTIONS UNLIMITED
8/9/2017	\$32.10	BARNES&NOBLE.COM-BN
8/9/2017	\$104.84	FORMS AND SUPPLY - AOPD
8/9/2017	\$55.19	UPCOUNTRY PROVISIONS B
8/9/2017	\$55.99	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
8/9/2017	\$4.11	WALMART.COM 8009666546
8/9/2017	\$23.31	STAPLS7181059150000004
8/9/2017	\$17.27	HOLDER ELECTRIC SUPPLY
8/9/2017	\$8.99	AMAZON MKTPLACE PMTS
8/9/2017	\$82.42	WALMART.COM 8009666546
8/9/2017	\$3.70	ACE HARDWARE CLASSIC
8/9/2017	\$12.72	SILMAR ELECTRONICS
8/9/2017	\$28.11	HOLDER ELECTRIC SUPPLY
8/9/2017	\$333.14	LOWES #01718
8/9/2017	\$105.99	STAPLES DIRECT
8/9/2017	\$171.77	OREILLY AUTO #4569
8/9/2017	\$841.24	FASTENAL COMPANY01
8/9/2017	\$75.60	IN THE GRAPHIC COW CO.
8/9/2017	\$159.43	GEORGE H PENNELL
8/9/2017	\$241.65	CMH #43 DV OF HAINES
8/9/2017	\$19.08	LOWES #00469
8/9/2017	\$385.42	TRANE SUPPLY-115413
8/9/2017	\$40.25	FORMS AND SUPPLY - AOPD
8/9/2017	\$250.00	IN SCENTCO, INC
8/9/2017	(\$18.56)	THE HOME DEPOT #1119
8/9/2017	\$101.79	SFI ELECTRONICS, LLC
8/9/2017	\$12.41	WAL-MART #2328
8/9/2017	\$30.00	VZWRLSS PRPAY AUTOPAY
8/9/2017	\$158.29	STAPLS7181047119000001
8/9/2017	\$314.95	SAUNDERS OFFICE SUPPLY
8/9/2017	\$1,081.84	J.W. VAUGHAN CO. INC.
8/9/2017	\$323.91	THE HOME DEPOT #1127
8/9/2017	\$198.00	MOBYMAX
8/9/2017	\$77.86	PUBLIX #602
8/9/2017	\$10.34	WALGREENS #7447
8/9/2017	\$7.68	WM SUPERCENTER #640
8/9/2017	\$1,140.00	SQ CJ MULCH AND MORE
8/9/2017	\$590.55	HOLDER ELECTRIC SUPPLY
8/9/2017	\$19.30	DOLLAR-GENERAL #6166
8/9/2017	\$160.76	J.W. VAUGHAN CO. INC.
8/9/2017	\$268.00	AMSTERDAM PRNT & LITHO
8/9/2017	\$974.47	BRIGHT WHITE PAPER
8/9/2017	\$74.18	STAPLES 00108688
8/9/2017	\$193.60	Scholastic Magazines
8/9/2017	\$125.98	AMAZON MKTPLACE PMTS
8/9/2017	\$49.10	SAMS CLUB #8278
8/10/2017	\$23.25	QT 1138 97011381
8/10/2017	\$87.44	AMAZON MKTPLACE PMTS
8/10/2017	\$8.75	DNI AUTO PARTS
8/10/2017	\$1,049.40	DMI DELL K-12 REL
8/10/2017	\$30.59	WALMART.COM 8009666546
8/10/2017	\$35.96	LOWES #01718
8/10/2017	\$880.36	JOHNSTONE SUPPLY
8/10/2017	\$4.14	FORMS AND SUPPLY - AOPD
8/10/2017	\$365.70	MR ALTERNATOR
8/10/2017	\$86.08	IN BURRIS COMPUTER FORMS
8/10/2017	\$46.56	STAPLS7180606234000003
8/10/2017	\$666.63	FCC FRANKLINC VYSEMINAR

Post Date	Amount	Vendor Name
8/10/2017	(\$210.94)	LOWES #00528
8/10/2017	\$79.27	STAPLS7181116001000004
8/10/2017	\$15.89	Amazon.com
8/10/2017	\$367.14	MCMASTER-CARR
8/10/2017	\$472.87	GREENVILLE FENCE CO
8/10/2017	\$25.07	STAPLS7181162637000004
8/10/2017	\$49.36	THE HOME DEPOT #1127
8/10/2017	\$97.42	SSI CLASSROOM DIRECT
8/10/2017	\$774.69	AMAZON.COM AMZN.COM/BILL
8/10/2017	\$362.52	SMITH TURF & IRRIGATION L
8/10/2017	\$23.34	LOWES #00528
8/10/2017	(\$45.97)	FORMS AND SUPPLY - AOPD
8/10/2017	\$80.53	THE HOME DEPOT #1119
8/10/2017	\$198.11	STAPLES 00118018
8/10/2017	\$65.79	OREILLY AUTO #4569
8/10/2017	\$329.18	CHICKEN SALAD CHICK -
8/10/2017	\$98.00	USPS PO 4581810680
8/10/2017	\$98.43	TRANE SUPPLY-115413
8/10/2017	\$524.30	SQ DRONE SYSTEM TECHNOLO
8/10/2017	\$991.10	FORMS AND SUPPLY - AOPD
8/10/2017	\$58.30	THE TOOL SHED
8/10/2017	\$20.01	QT 1138 97011381
8/10/2017	\$22.18	CARO-TILE
8/10/2017	\$6.44	WALMART.COM 8009666546
8/10/2017	\$24.20	HOLDER ELECTRIC SUPPLY
8/10/2017	\$72.58	THE HOME DEPOT #1127
8/10/2017	\$393.93	OREILLY AUTO #4569
8/10/2017	\$19.52	AMAZON MKTPLACE PMTS
8/10/2017	\$28.79	BARNES&NOBLE.COM-BN
8/10/2017	\$7.11	WALMART.COM 8009666546
8/10/2017	\$18.87	STAPLS7181116001000006
8/10/2017	\$25.93	WM SUPERCENTER #1244
8/10/2017	\$1,640.00	ROBERT HALF INTERNATIONA
8/10/2017	\$36.76	STAPLS7181187125000003
8/10/2017	\$28.77	AMAZON MKTPLACE PMTS
8/10/2017	\$269.85	STORK SYSTEMS INC
8/10/2017	\$624.89	TREETOP PRODUCTS
8/10/2017	\$27.67	STAPLS7181179803000001
8/10/2017	\$34.11	LOWES #01718
8/10/2017	\$247.27	OFFICE DEPOT #1214
8/10/2017	\$71.98	STAPLS7181163650000001
8/10/2017	\$197.10	AMAZON MKTPLACE PMTS
8/10/2017	\$85.20	INGLES MARKETS #208
8/10/2017	\$393.10	DELTA AIR 0062392501542
8/10/2017	\$21.12	OREILLY AUTO #4569
8/10/2017	\$91.91	THE HOME DEPOT #1119
8/10/2017	\$866.07	FORMS AND SUPPLY - AOPD
8/10/2017	\$35.13	LIDL #1064
8/10/2017	\$494.31	HONEYBAKED HAM #0902
8/10/2017	\$163.17	TOTAL MAINTENANCE SOLUTIO
8/10/2017	\$23.33	SUBWAY 03171501
8/10/2017	\$41.12	GREENVILLE FENCE CO
8/10/2017	\$162.26	WM SUPERCENTER #5487

Post Date	Amount	Vendor Name
8/10/2017	\$9.61	WALMART.COM 8009666546
8/10/2017	\$575.00	USPS PO 4536260275
8/10/2017	\$154.39	SOUTHEASTERN ELECTRICAL D
8/10/2017	\$74.19	LOWES #00528
8/10/2017	\$305.25	LITTLE CAESARS 1798 7983
8/10/2017	\$255.68	BWI - GREENVILLE/
8/10/2017	\$1,527.25	ROBERT HALF INTERNATIONAL
8/10/2017	\$49.15	JOHNSTONE SUPPLY
8/10/2017	\$136.24	COOK AND BOARDMAN
8/10/2017	\$114.84	FLAGHOUSE INC
8/10/2017	(\$21.96)	FORMS AND SUPPLY - AOPD
8/10/2017	\$208.40	TOTAL MAINTENANCE SOLUTIO
8/10/2017	\$20.14	MIGHTY DOLLAR GREENVILLE
8/10/2017	\$89.92	PUBLIX #632
8/10/2017	\$49.68	FOOD LION # 2644
8/10/2017	\$103.80	LOWES #00667
8/10/2017	(\$175.80)	BATTERY SPECIALISTS
8/10/2017	\$208.74	NORTHERN TOOL EQUIPMNT
8/10/2017	\$37.50	NCS GED EXAM
8/10/2017	\$17.86	JOHNSTONE SUPPLY
8/10/2017	\$31.74	STAPLES DIRECT
8/10/2017	\$904.32	JOHNSTONE SUPPLY
8/10/2017	\$200.00	STAX`S ORIGINAL
8/10/2017	\$1,494.27	SAMSCLUB.COM
8/10/2017	\$40.00	7-ELEVEN 36846
8/10/2017	\$21.81	HOLDER ELECTRIC SUPPLY
8/10/2017	\$105.90	Amazon.com
8/10/2017	\$107.27	SEARS.COM 9300
8/10/2017	\$453.68	CUSTOM SIGNS INC
8/10/2017	\$53.36	OFFICE DEPOT #1214
8/10/2017	\$15.71	ALDI 76097
8/10/2017	\$120.00	NFHS LEARN.COM COURSE
8/10/2017	\$28.57	LOWES #00667
8/10/2017	\$393.10	DELTA AIR 0062392501541
8/10/2017	\$5.41	TOTAL MAINTENANCE SOLUTIO
8/10/2017	\$66.92	LOWES #01983
8/10/2017	\$141.25	IN BURRIS COMPUTER FORMS
8/10/2017	\$26.50	TLF EXPRESSIONS UNLIMITED
8/10/2017	\$169.24	HOBBY LOBBY #328
8/10/2017	\$40.83	FASTENAL COMPANY01
8/10/2017	\$154.56	EMBASSY KINGSTON PLANT
8/10/2017	\$36.60	SAMS CLUB #8278
8/10/2017	\$44.02	CORNER MART #53
8/10/2017	\$343.03	GOS// GREENVILLE OFFICE S
8/10/2017	\$366.72	NORTHERN TOOL EQUIPMNT
8/10/2017	\$165.36	STAPLS7181187321000001
8/10/2017	\$61.15	STAPLS7181187125000002
8/10/2017	\$712.80	JASON'S DELI GSC #
8/10/2017	\$29.45	TOTAL MAINTENANCE SOLUTIO
8/10/2017	\$74.15	SAUNDERS OFFICE SUPPLY
8/10/2017	\$63.40	ONLINE LABELS
8/10/2017	\$62.01	WALMART.COM 8009666546
8/10/2017	\$458.32	WW GRAINGER

Post Date	Amount	Vendor Name
8/10/2017	\$157.35	Amazon.com
8/10/2017	\$364.44	4IMPRINT
8/10/2017	\$1,625.58	DECKER EQUIPMENT
8/10/2017	\$1,457.50	CDW GOVT #JSP5657
8/10/2017	\$50.00	HAWKINS TOWING
8/10/2017	\$1,421.46	FORMS AND SUPPLY - AOPD
8/10/2017	\$20.37	PPG PAINTS 9388
8/10/2017	(\$105.99)	STAPLES DIRECT
8/10/2017	\$13.57	BARNES & NOBLE #2221
8/10/2017	\$103.03	MIKE AND JEFFS BBQ
8/10/2017	\$15.85	GOS// GREENVILLE OFFICE S
8/10/2017	\$28.37	GREENVILLE FENCE CO
8/10/2017	\$83.53	IN BURRIS COMPUTER FORMS
8/10/2017	\$353.14	HOBBY-LOBBY #769
8/10/2017	\$106.99	WW GRAINGER
8/10/2017	\$4.23	STAPLES DIRECT
8/10/2017	\$6.44	WALMART.COM 8009666546
8/10/2017	\$15.04	STAPLS7181145413000003
8/10/2017	\$9.01	UPSTATE TROPHIES
8/10/2017	(\$880.36)	JOHNSTONE SUPPLY
8/10/2017	\$21.98	WAL-MART #5487
8/10/2017	\$49.04	AMAZON MKTPLACE PMTS
8/10/2017	\$70.20	TOTAL MAINTENANCE SOLUTIO
8/10/2017	\$72.54	AMAZON MKTPLACE PMTS
8/10/2017	\$1,483.58	FORMS AND SUPPLY - AOPD
8/10/2017	\$233.92	DRAPHIX/TEACHER DIRECT
8/10/2017	\$42.40	I DECLARE
8/10/2017	\$265.00	NORTH GREENVILLE UNIVERSI
8/10/2017	\$399.80	GALLUP INC
8/10/2017	\$49.99	FLOMARCHING.COM
8/10/2017	\$209.88	SQ C.A. CARTER, INC. GOS
8/10/2017	\$253.07	AMAZON MKTPLACE PMTS
8/10/2017	(\$286.13)	LOWES #01718
8/10/2017	\$11.91	AAA SUPPLY INC
8/10/2017	\$20.00	EXXONMOBIL 45638475
8/10/2017	\$148.48	HONEYBAKED HAM #0902
8/10/2017	\$91.53	WALMART.COM
8/10/2017	\$249.95	AMAZON MKTPLACE PMTS
8/10/2017	\$77.31	Amazon.com
8/10/2017	\$1,166.00	NORTH GREENVILLE UNIVERSI
8/10/2017	\$51.70	HOLDER ELECTRIC SUPPLY
8/10/2017	\$256.31	SHERWIN WILLIAMS 702785
8/10/2017	\$49.96	AMAZON.COM AMZN.COM/BILL
8/10/2017	\$857.17	FIRST TEAM SPORTS
8/10/2017	\$168.74	ADVANCE AUTO PARTS #5440
8/10/2017	\$61.70	STAPLES 00105536
8/10/2017	\$46.05	IN BURRIS COMPUTER FORMS
8/10/2017	\$184.80	SHERWIN WILLIAMS 702735
8/10/2017	\$721.80	CCS CHEER ZONE
8/10/2017	\$214.14	GREENVILLE FENCE CO
8/10/2017	\$7.66	BLACK ELECTRICAL SUPPLY I
8/10/2017	\$133.81	GOS// GREENVILLE OFFICE S
8/10/2017	\$21.15	STAPLES DIRECT

Post Date	Amount	Vendor Name
8/10/2017	\$62.13	COSTCO WHSE #1005
8/10/2017	\$1,285.35	OFFICE DEPOT #1214
8/10/2017	\$124.16	STAPLES DIRECT
8/10/2017	\$894.85	QUILL CORPORATION
8/10/2017	\$27.80	BLACK ELECTRICAL SUPPLY I
8/10/2017	\$89.93	OREILLY AUTO #4569
8/10/2017	\$357.89	GOS// GREENVILLE OFFICE S
8/10/2017	\$45.51	TOTAL MAINTENANCE SOLUTIO
8/10/2017	\$430.11	TOTAL MAINTENANCE SOLUTIO
8/10/2017	\$225.00	RITAS #843
8/10/2017	\$27.44	AMAZON MKTPLACE PMTS
8/10/2017	\$9.99	BI-LO GROCERY #5608
8/10/2017	\$76.64	WW GRAINGER
8/10/2017	\$100.66	TRANE SUPPLY-115413
8/10/2017	\$38.19	WAL-MART #1244
8/10/2017	\$128.22	TRANE SUPPLY-115413
8/10/2017	\$26.40	THE HOME DEPOT #1124
8/10/2017	\$80.68	SHERWIN WILLIAMS 702275
8/10/2017	\$802.50	EARTH PRODUCTS
8/10/2017	\$105.95	AIRGAS SOUTH
8/10/2017	\$11.17	THE HOME DEPOT #1127
8/10/2017	\$69.94	STAPLES DIRECT
8/10/2017	\$15.00	HOT SPOT # 8001
8/10/2017	\$5.49	STAPLES DIRECT
8/10/2017	\$46.56	STAPLS7180606234000004
8/10/2017	\$480.33	PBD CEE
8/10/2017	\$350.70	AVERY PRODUCTS
8/10/2017	\$319.53	STAPLS7181162637000001
8/10/2017	\$31.43	TOTAL MAINTENANCE SOLUTIO
8/10/2017	\$307.46	BWI - GREENVILLE/
8/10/2017	\$47.17	STAPLS7181162637000002
8/10/2017	\$27.35	STAPLS7181161964000001
8/10/2017	\$244.10	TRUCOLOR
8/10/2017	\$100.00	NATIONAL ASSOCIATION FOR
8/10/2017	\$201.40	THE HOME DEPOT #1127
8/10/2017	\$490.00	USPS PO 4536600650
8/10/2017	\$33.87	NORTH GREENVILLE UNIVERSI
8/10/2017	\$46.70	AMAZON MKTPLACE PMTS
8/10/2017	\$74.20	JO-MARS FLORIST OF TRAVEL
8/10/2017	\$63.59	STAPLES 00108688
8/10/2017	\$285.14	THE HOME DEPOT #1104
8/10/2017	\$13.00	BAKER DISTRIBUTING #575
8/10/2017	\$101.78	Amazon.com
8/10/2017	\$32.48	TOTAL MAINTENANCE SOLUTIO
8/10/2017	\$192.92	PAYPAL TTAPE
8/10/2017	(\$5.98)	WALMART.COM 8009666546
8/10/2017	\$99.00	FS DidiSoft Ltd.
8/10/2017	\$61.13	COSTCO WHSE #1005
8/10/2017	\$56.31	SHERWIN WILLIAMS 702785
8/10/2017	\$15.89	WALMART.COM 8009666546
8/10/2017	(\$199.17)	FORMS AND SUPPLY - AOPD
8/10/2017	\$133.66	HoneyBaked Ham 1654-P2PE
8/10/2017	\$317.10	TRANE SUPPLY-115413



Post Date	Amount	Vendor Name
8/10/2017	\$206.56	THE BOOKSOURCE
8/10/2017	\$44.52	BC CANNON
8/10/2017	\$60.00	METAL WORKS
8/10/2017	\$65.85	WALMART.COM 8009666546
8/10/2017	\$2.08	WALMART.COM 8009666546
8/10/2017	\$241.24	CRAFTCUTS
8/10/2017	\$378.59	STAPLS7181145413000001
8/10/2017	\$296.80	Value Business Interiors
8/10/2017	(\$9.09)	FORMS AND SUPPLY - AOPD
8/10/2017	\$17.68	LOWES #00667
8/10/2017	\$181.72	FASTENAL COMPANY01
8/10/2017	\$199.28	ST. CLAIR SIGNS
8/10/2017	\$26.45	LOWES #01718
8/10/2017	\$98.00	USPS PO 4536260274
8/10/2017	\$112.63	WAL-MART #0640
8/10/2017	\$8.30	CVS/PHARMACY #04153
8/10/2017	\$321.00	SALSARITAS 13 GRNVL
8/10/2017	\$347.65	WRISTBANDCOMWRISTBAND
8/10/2017	(\$148.80)	GOS// GREENVILLE OFFICE S
8/10/2017	\$64.41	JAM PAPER & ENVELOPE
8/10/2017	\$57.69	WILSONS 5 CENT TO ONE DOL
8/10/2017	\$8.69	AMAZON.COM AMZN.COM/BILL
8/10/2017	\$10.49	CARO-TILE
8/10/2017	\$55.66	DOLLAR TREE
8/10/2017	\$100.36	CHICKEN SALAD CHICK -
8/10/2017	\$338.00	CHD DALLASMIDWEST.COM
8/10/2017	\$9.61	WALMART.COM 8009666546
8/10/2017	\$75.26	PPG PAINTS 9388
8/10/2017	\$28.59	LOWES #00667
8/10/2017	\$9.61	WALMART.COM 8009666546
8/10/2017	\$204.94	CUSTMLANYARDLANYARDS
8/10/2017	\$36.44	FORMS AND SUPPLY - AOPD
8/10/2017	\$349.95	B&H PHOTO 800-606-6969
8/10/2017	(\$12.72)	ADVANCE AUTO PARTS #5440
8/10/2017	\$50.68	HOLDER ELECTRIC SUPPLY
8/10/2017	\$362.52	SMITH TURF & IRRIGATION L
8/10/2017	\$295.64	STAPLS7181187125000001
8/10/2017	\$140.00	TOP TURF OF GREENVILLE
8/10/2017	\$11.41	LOWES #01983
8/10/2017	\$233.31	LOWES #00528
8/10/2017	\$11.01	WILSONS 5 CENT TO ONE DOL
8/10/2017	\$668.02	GREAT AMERI OPPORTUNITIE
8/10/2017	\$150.52	CK SUPPLY 240
8/10/2017	\$5.00	PAYPAL SOUTHCAROLI
8/10/2017	\$78.02	AMAZON MKTPLACE PMTS
8/10/2017	\$245.91	FORMS AND SUPPLY - AOPD
8/10/2017	\$25.77	FASTENAL COMPANY01
8/10/2017	(\$34.79)	FORMS AND SUPPLY - AOPD
8/10/2017	\$104.94	THE HOME DEPOT #1104
8/10/2017	\$34.24	LOWES #00667
8/10/2017	\$577.92	SCHOOLSIN
8/10/2017	\$131.74	HOLDER ELECTRIC SUPPLY
8/10/2017	\$1,499.90	STORK SYSTEMS INC

Post Date	Amount	Vendor Name
8/10/2017	\$18.86	WM SUPERCENTER #5487
8/10/2017	\$10.22	HOLDER ELECTRIC SUPPLY
8/10/2017	\$369.77	STAPLES DIRECT
8/10/2017	\$355.41	GOS// GREENVILLE OFFICE S
8/10/2017	\$420.70	LOWES #01718
8/10/2017	\$242.79	SILMAR ELECTRONICS
8/10/2017	(\$3.52)	OFFICE DEPOT #1214
8/10/2017	\$895.42	Really Good
8/10/2017	\$83.53	IN BURRIS COMPUTER FORMS
8/10/2017	\$155.30	EXTREMETEES
8/10/2017	\$149.63	DNI AUTO PARTS
8/10/2017	\$631.60	WW GRAINGER
8/10/2017	\$34.68	STAPLES 00118018
8/10/2017	\$92.47	FORMS AND SUPPLY - AOPD
8/10/2017	\$112.24	BLACK ELECTRICAL SUPPLY I
8/10/2017	\$178.33	AMAZON.COM AMZN.COM/BILL
8/10/2017	\$29.65	THE HOME DEPOT #1127
8/11/2017	\$23.79	POSTAL ANNEX 370
8/11/2017	\$43.45	SHUTTERFLY
8/11/2017	\$442.62	FORMS AND SUPPLY - AOPD
8/11/2017	\$60.94	JO-ANN STORE #2314
8/11/2017	(\$72.00)	IN BURRIS COMPUTER FORMS
8/11/2017	\$58.64	DNI AUTO PARTS
8/11/2017	\$58.24	PARTY CITY 1053
8/11/2017	\$15.58	GREENVILLE FENCE CO
8/11/2017	\$11.70	LOWES #00667
8/11/2017	\$8.33	WAL-MART #5487
8/11/2017	\$49.20	AMAZON MKTPLACE PMTS
8/11/2017	\$100.00	SQ ICE CREAM STATI
8/11/2017	\$192.14	DBC BLICK ART MATERIAL
8/11/2017	\$71.29	NRA SERVS SAFE
8/11/2017	\$127.14	VERIZON WRLS 594901
8/11/2017	\$87.97	STAPLES DIRECT
8/11/2017	\$81.12	AMAZON MKTPLACE PMTS
8/11/2017	\$3.58	THE HOME DEPOT #1127
8/11/2017	\$763.20	ALPINE SKI CENTER
8/11/2017	\$88.69	AAA SUPPLY INC
8/11/2017	\$24.76	TOTAL MAINTENANCE SOLUTIO
8/11/2017	\$8.47	STAPLES DIRECT
8/11/2017	\$41.40	TRUCK PRO
8/11/2017	\$54.31	SHERWIN WILLIAMS 702785
8/11/2017	\$12.13	WALMART.COM 8009666546
8/11/2017	\$232.31	LOWES #00528
8/11/2017	\$30.49	HOBBY-LOBBY #769
8/11/2017	\$181.39	LOWES #01718
8/11/2017	\$307.65	REAL VOLLEYBALL
8/11/2017	\$36.95	UNITED REFRIG INC 487
8/11/2017	\$1,017.56	OFFICE DEPOT #1214
8/11/2017	\$224.68	THE SYSTEM DEPOT
8/11/2017	\$6,367.95	HMCO BOOKS
8/11/2017	\$107.17	TOTAL MAINTENANCE SOLUTIO
8/11/2017	\$1.16	INTERNATIONAL TRANSACTION
8/11/2017	\$8.48	DOLLAR TREE

Post Date	Amount	Vendor Name
8/11/2017	\$19.07	ROSS STORES #812
8/11/2017	\$20.28	EXXONMOBIL 48230924
8/11/2017	\$161.57	ZAZZLE USD
8/11/2017	\$84.97	UNITED CHEMICAL & SUPP
8/11/2017	\$1,061.77	DBC BLICK ART MATERIAL
8/11/2017	\$267.68	LOWES #01718
8/11/2017	\$257.32	STAPLES DIRECT
8/11/2017	\$26.25	FORMS AND SUPPLY - AOPD
8/11/2017	\$148.87	PAYPAL 3DROSE
8/11/2017	\$443.08	SIGN SOURCE INC
8/11/2017	\$8.56	LOWES #01718
8/11/2017	\$375.44	BAKER DISTRIBUTING #578
8/11/2017	\$467.83	BWI - GREENVILLE/
8/11/2017	\$529.31	HOMEDEPOT.COM
8/11/2017	\$115.16	STAPLS7181197721000001
8/11/2017	\$52.05	LOWES #01718
8/11/2017	\$30.17	LOWES #01718
8/11/2017	\$349.48	GOS// GREENVILLE OFFICE S
8/11/2017	\$133.17	LOWES #01718
8/11/2017	\$3.16	NORTHERN TOOL EQUIPMNT
8/11/2017	\$326.48	THE UPS STORE 3564
8/11/2017	\$394.32	HEATHERLY BROTHERS AUTO S
8/11/2017	\$12.99	AMAZON MKTPLACE PMTS
8/11/2017	\$32.13	SHERWIN WILLIAMS 702905
8/11/2017	\$35.43	FORMS AND SUPPLY - AOPD
8/11/2017	\$16.84	STAPLS7181220611000002
8/11/2017	\$570.52	LEARNING RESOURCES
8/11/2017	\$204.46	HOLDER ELECTRIC SUPPLY
8/11/2017	\$895.00	US FIRST
8/11/2017	\$12.72	DOLLAR TREE
8/11/2017	\$39.94	PUBLIX #576
8/11/2017	\$45.66	PPG PAINTS 9388
8/11/2017	\$63.58	AIKEN BROTHERS OF THE UPS
8/11/2017	\$344.99	LOWES #01718
8/11/2017	\$28.47	WALMART.COM
8/11/2017	\$440.00	IN NETSTYLE
8/11/2017	\$65.99	OFFICE DEPOT #1214
8/11/2017	\$392.45	EPIC SPORTS, INC.
8/11/2017	\$26.58	AMAZON MKTPLACE PMTS
8/11/2017	\$55.28	LOWES #01718
8/11/2017	\$98.00	USPS PO 4536260274
8/11/2017	\$23.46	COSTCO WHSE #1005
8/11/2017	\$79.56	USPS PO 4536260275
8/11/2017	\$212.00	CRESCENT SUPPLY COMP INC
8/11/2017	\$349.80	HOMEDEPOT.COM
8/11/2017	\$80.20	LOWES #01718
8/11/2017	\$12.13	WALMART.COM 8009666546
8/11/2017	\$44.86	CHRISTOPHER TRUCKS INC
8/11/2017	\$26.08	HOLDER ELECTRIC SUPPLY
8/11/2017	\$271.26	BLACK ELECTRICAL SUPPLY I
8/11/2017	\$55.08	MICHAELS STORES 6001
8/11/2017	\$82.57	PAYPAL ACADEMY COM
8/11/2017	\$87.76	BLACK ELECTRICAL SUPPLY I

Post Date	Amount	Vendor Name
8/11/2017	\$20.98	STAPLS7181162637000003
8/11/2017	\$13.94	WM SUPERCENTER #4452
8/11/2017	\$475.60	STAPLES DIRECT
8/11/2017	\$359.88	ADOBE CREATIVE CLOUD
8/11/2017	\$265.43	EMBASSY KINGSTON PLANT
8/11/2017	\$121.33	BLACK ELECTRICAL SUPPLY I
8/11/2017	\$18.71	FORMS AND SUPPLY - AOPD
8/11/2017	\$24.60	SSI CLASSROOM DIRECT
8/11/2017	\$36.85	STAPLES DIRECT
8/11/2017	(\$37.50)	NCS GED EXAM
8/11/2017	\$414.96	STAPLS7181276594000001
8/11/2017	\$346.54	PLAYITAGAINSP #11328
8/11/2017	\$208.82	GOS// GREENVILLE OFFICE S
8/11/2017	\$100.91	FORMS AND SUPPLY - AOPD
8/11/2017	\$47.82	TOTAL MAINTENANCE SOLUTIO
8/11/2017	\$14.55	USPS PO 4556800662
8/11/2017	\$17.99	QT 1135 97011355
8/11/2017	\$1,187.50	ROCHESTER 100, INC
8/11/2017	\$6.77	THE HOME DEPOT #1127
8/11/2017	\$124.09	PUBLIX #632
8/11/2017	(\$152.38)	HOBBY-LOBBY #769
8/11/2017	\$55.70	TARGET 00019372
8/11/2017	\$289.84	THE UPS STORE #5875
8/11/2017	\$147.34	NORTH GREENVILLE UNIVERSI
8/11/2017	\$411.51	Amazon.com
8/11/2017	\$234.53	CURRICULUM ASSOC
8/11/2017	\$62.82	SHERWIN WILLIAMS 702275
8/11/2017	\$131.80	Amazon.com
8/11/2017	\$83.53	IN BURRIS COMPUTER FORMS
8/11/2017	\$74.43	ADVANCE AUTO PARTS #5440
8/11/2017	\$107.57	SHERWIN WILLIAMS 702735
8/11/2017	\$26.50	HYT Hy-Tek 2133750
8/11/2017	\$3.82	AMAZON MKTPLACE PMTS
8/11/2017	\$42.80	OFFICE DEPOT #200
8/11/2017	\$36.82	HOMEDEPOT.COM
8/11/2017	\$380.75	HOLDER ELECTRIC SUPPLY
8/11/2017	\$455.36	PUBLIX #576
8/11/2017	\$590.00	VARIDESK
8/11/2017	\$564.72	AMAZON MKTPLACE PMTS
8/11/2017	\$57.52	KRISPY KREME DOUGH
8/11/2017	\$24.10	SHELL OIL 12360855006
8/11/2017	\$226.25	OTC BRANDS, INC.
8/11/2017	\$37.07	LOWES #01718
8/11/2017	\$51.26	SHERWIN WILLIAMS 702785
8/11/2017	\$23.99	AMAZON MKTPLACE PMTS
8/11/2017	\$76.31	LOWES #01983
8/11/2017	\$78.03	CAROLINA INTL TRUCKS
8/11/2017	\$382.13	SAMSCLUB #8278
8/11/2017	\$14.83	STAPLS7181162637000005
8/11/2017	\$434.00	AMAZON MKTPLACE PMTS
8/11/2017	\$41.95	STAPLS7181220611000001
8/11/2017	\$3.52	OFFICE DEPOT #1214
8/11/2017	\$193.97	STAPLS7181161964000002

Post Date	Amount	Vendor Name
8/11/2017	\$610.42	Bridgeway Solutions, Inc.
8/11/2017	\$9.72	TRI-STATE DISTRIBUTORS GR
8/11/2017	\$7.10	ADVANCE AUTO PARTS #5440
8/11/2017	\$452.33	UNITED REFRIG INC 487
8/11/2017	\$16.91	LOWES #01983
8/11/2017	\$209.88	COOK AND BOARDMAN
8/11/2017	\$966.40	Amazon.com
8/11/2017	\$137.80	S R GRADING INC
8/11/2017	\$34.71	WALMART.COM 8009666546
8/11/2017	\$12.90	JO-ANN STORE #2314
8/11/2017	\$134.53	SAMSCLUB #8278
8/11/2017	\$17.75	CABLE TIES AND MORE
8/11/2017	(\$6.02)	FORMS AND SUPPLY - AOPD
8/11/2017	\$83.53	IN BURRIS COMPUTER FORMS
8/11/2017	\$417.53	COSTCO WHSE #1005
8/11/2017	\$824.89	HOLDER ELECTRIC SUPPLY
8/11/2017	\$34.17	TOTAL MAINTENANCE SOLUTIO
8/11/2017	\$15.72	LOWES #01983
8/11/2017	\$125.04	Amazon.com
8/11/2017	\$8.86	AMAZON MKTPLACE PMTS
8/11/2017	\$199.96	AMAZON MKTPLACE PMTS
8/11/2017	\$5.61	CREGGER COMPANY 2
8/11/2017	\$49.73	WAL-MART #4583
8/11/2017	\$37.68	LOWES #01718
8/11/2017	\$12.99	AMAZON MKTPLACE PMTS
8/11/2017	\$57.62	OREILLY AUTO #4569
8/11/2017	\$245.00	USPS PO 4581810680
8/11/2017	\$398.21	GOS// GREENVILLE OFFICE S
8/11/2017	\$72.36	LOWES #01718
8/11/2017	\$750.00	GRAVITOPIA
8/11/2017	\$55.12	DOLLAR-GENERAL #9216
8/11/2017	\$51.09	CRESCENT SUPPLY COMP INC
8/11/2017	\$57.66	FORMS AND SUPPLY - AOPD
8/11/2017	\$23.32	UNITED CHEMICAL & SUPP
8/11/2017	\$66.74	AMAZON MKTPLACE PMTS
8/11/2017	\$349.00	AMAZON MKTPLACE PMTS
8/11/2017	\$37.14	WAL-MART #1244
8/11/2017	\$145.40	PAYPAL SNHOBBIES
8/11/2017	\$61.57	SPINX #134
8/11/2017	\$94.99	B&H PHOTO 800-606-6969
8/11/2017	\$211.99	QUILL CORPORATION
8/11/2017	\$24.37	STAPLES 00105536
8/11/2017	\$524.53	ULTIMATE OFFICE SOLUTION
8/11/2017	(\$64.67)	JERSEY MIKES SUBS#7011
8/11/2017	\$22.29	SPINX #201
8/11/2017	\$96.75	HOBBY LOBBY #0318
8/11/2017	\$4,770.00	VISION SCREENPRINTING AND
8/11/2017	\$475.00	ASSOC FOR LEARNING ENVIR
8/11/2017	\$199.09	WALMART.COM 8009666546
8/11/2017	\$271.75	BLACK ELECTRICAL SUPPLY I
8/11/2017	\$631.60	WW GRAINGER
8/11/2017	\$169.58	FUN EXPRESS
8/11/2017	\$5.36	WM SUPERCENTER #4145

Post Date	Amount	Vendor Name
8/11/2017	\$92.34	LOWES #00667
8/11/2017	\$63.58	AIKEN BROTHERS OF THE UPS
8/11/2017	\$137.34	HARVEY'S FAMILY RESTAU
8/11/2017	\$17.24	JOHNSTONE SUPPLY
8/11/2017	\$137.80	S R GRADING INC
8/11/2017	\$318.00	CONTINENTAL ENGINE
8/11/2017	\$322.07	STAPLES DIRECT
8/11/2017	\$14.03	THE HOME DEPOT #1104
8/11/2017	\$62.00	QT 1138 97011381
8/11/2017	\$100.00	TONYS PIZZA & SUBS - F
8/11/2017	\$216.50	MONOPRICE, INC.
8/11/2017	\$599.76	SCHOOL OUTFITTERS
8/11/2017	\$504.66	AMAZON.COM AMZN.COM/BILL
8/11/2017	\$30.48	WILSONS 5 CENT TO ONE DOL
8/11/2017	\$135.99	PANERA BREAD #600859
8/11/2017	\$391.00	IN MOONVILLE SIGNS, INC
8/11/2017	\$376.66	HOBBY-LOBBY #769
8/11/2017	\$100.95	MCMASTER-CARR
8/11/2017	\$3.20	AMAZON MKTPLACE PMTS
8/11/2017	\$528.48	Amazon.com
8/11/2017	\$368.51	CREGGER COMPANY 2
8/11/2017	\$385.55	AMERICAN PAPER OPTICS
8/11/2017	\$383.32	CUMMINS ATLANTIC #2
8/11/2017	\$26.75	PPG PAINTS 9388
8/11/2017	\$302.78	AAA SUPPLY INC
8/11/2017	\$33.39	STAPLS7181062531000002
8/11/2017	\$407.95	THE BOOKSOURCE
8/11/2017	\$35.49	STAPLS7181145413000002
8/11/2017	\$34.93	AMAZON MKTPLACE PMTS
8/11/2017	\$79.27	PUBLIX #531
8/11/2017	\$73.41	ZAXBY'S #42901
8/11/2017	\$30.78	CHICK-FIL-A #01309
8/11/2017	\$159.35	GOS// GREENVILLE OFFICE S
8/11/2017	\$192.58	FORMS AND SUPPLY - AOPD
8/11/2017	\$78.42	GOS// GREENVILLE OFFICE S
8/11/2017	\$211.45	STAPLES 00118000
8/11/2017	\$55.12	LOWES #01983
8/11/2017	\$9.54	DOLLAR TREE
8/11/2017	\$98.24	HOLDER ELECTRIC SUPPLY
8/11/2017	\$1,228.88	Value Business Interiors
8/11/2017	\$99.98	STAPLS7181197737000001
8/11/2017	\$187.78	BLACK ELECTRICAL SUPPLY I
8/11/2017	\$382.93	TOTAL MAINTENANCE SOLUTIO
8/11/2017	\$150.00	GREENVILLE COUNTY PARKS R
8/11/2017	\$9.78	LOWES #01718
8/11/2017	\$58.47	AMAZON MKTPLACE PMTS
8/11/2017	\$64.35	BI-LO GROCERY #5195
8/11/2017	\$32.00	DOLLAR TREE
8/11/2017	\$37.04	LOWES #00667
8/11/2017	\$48.13	LOWES #00667
8/11/2017	\$235.64	L FISHMAN AND SON BRANCH
8/11/2017	\$206.28	TROPICAL CHICKEN GRILL
8/11/2017	\$56.83	NOTHING BUNDT CAKES 204

Post Date	Amount	Vendor Name
8/11/2017	\$204.40	AMAZON MKTPLACE PMTS
8/11/2017	\$262.16	CHRISTOPHER TRUCKS INC
8/11/2017	\$220.00	SCSBA ONLINE
8/11/2017	\$75.00	C ALAN PUBLICATIONS
8/11/2017	\$42.38	MARSHALLS #0369
8/11/2017	\$380.01	NUERA TRANSPORT S CAROLIN
8/11/2017	\$73.14	STAPLS7181116001000008
8/11/2017	\$128.99	COSTCO WHSE #1005
8/11/2017	\$72.45	WALMART.COM 8009666546
8/11/2017	(\$151.53)	THE SYSTEM DEPOT
8/11/2017	\$12.13	WALMART.COM 8009666546
8/14/2017	\$314.82	DUNCANS HOME CENTER
8/14/2017	\$65.13	HOBBY LOBBY #0318
8/14/2017	\$75.24	LOWES #01718
8/14/2017	\$17.92	STAPLES 00108779
8/14/2017	\$19.98	IN SCHOOL SPOT
8/14/2017	\$176.74	AMAZON MKTPLACE PMTS
8/14/2017	\$42.34	INGLES MARKETS #51
8/14/2017	\$138.78	OFFICE DEPOT #1214
8/14/2017	\$36.02	OFFICE DEPOT #62
8/14/2017	\$59.94	AMAZON MKTPLACE PMTS
8/14/2017	\$29.99	AMAZON MKTPLACE PMTS
8/14/2017	\$91.12	COSTCO WHSE #1005
8/14/2017	\$41.30	TJMAXX #0036
8/14/2017	\$76.31	QUILL CORPORATION
8/14/2017	\$19.24	AMAZON MKTPLACE PMTS
8/14/2017	\$108.84	SAFEGUARD BUS SYS INC
8/14/2017	\$157.07	MARRIOTT MYTRLE BEACH
8/14/2017	\$13.04	FORMS AND SUPPLY - AOPD
8/14/2017	\$238.55	STAPLES 00118000
8/14/2017	\$110.05	CREGGER COMPANY 2
8/14/2017	\$61.51	INGLES MARKETS #208
8/14/2017	\$3.61	2865 CED
8/14/2017	\$989.01	Scholastic Magazines
8/14/2017	\$22.95	COSTCO WHSE #1005
8/14/2017	\$7.49	DOLLAR TREE
8/14/2017	\$668.28	POSITIVE PROMOTIONS INC
8/14/2017	\$345.88	THE SYSTEM DEPOT
8/14/2017	\$92.40	COSTCO WHSE #1005
8/14/2017	\$59.97	HOBBY-LOBBY #769
8/14/2017	\$44.52	BC CANNON
8/14/2017	\$184.55	UNIVERSAL JOINT
8/14/2017	\$57.55	DOLLAR GENERAL #10162
8/14/2017	\$16.70	GREENVILLE FENCE CO
8/14/2017	\$27.78	BLACK ELECTRICAL SUPPLY I
8/14/2017	\$579.54	AMAZON MKTPLACE PMTS
8/14/2017	\$87.19	REI GREENWOODHEINEMANN
8/14/2017	\$56.78	SAMS CLUB #4901
8/14/2017	\$43.15	THE HOME DEPOT #1124
8/14/2017	\$19.06	HOBBY LOBBY #328
8/14/2017	\$513.39	STAPLES DIRECT
8/14/2017	\$174.76	CMH #43 DV OF HAINES
8/14/2017	\$12.47	FORMS AND SUPPLY - AOPD

Post Date	Amount	Vendor Name
8/14/2017	\$14.54	OFFICE DEPOT #62
8/14/2017	\$48.58	AMAZON MKTPLACE PMTS
8/14/2017	\$3.49	STAPLES DIRECT
8/14/2017	\$25.56	DBC BLICK ART MATERIAL
8/14/2017	\$31.77	THE HOME DEPOT #1127
8/14/2017	\$59.00	PRZ CHARGE.PREZI.COM
8/14/2017	\$124.89	COMPADRES MEX MEX GRILL L
8/14/2017	\$125.99	Amazon.com
8/14/2017	\$20.26	MICHAELS STORES 1193
8/14/2017	\$900.00	C AND C MANAGEMENT LLC
8/14/2017	\$29.74	Amazon.com
8/14/2017	\$149.41	SAMSCLUB #4901
8/14/2017	\$181.18	HOBBY LOBBY #0318
8/14/2017	\$212.20	FOX CREEK PRINTING MINUTE
8/14/2017	\$21.20	DOLLAR TREE
8/14/2017	\$454.74	APL APPLE ONLINE STORE
8/14/2017	\$370.60	HENRY S SMOKEHOUSE
8/14/2017	\$28.79	DOLLAR TREE
8/14/2017	\$17.23	THE BOOKSOURCE
8/14/2017	(\$76.31)	QUILL CORPORATION
8/14/2017	\$63.27	THE HOME DEPOT #1127
8/14/2017	\$81.14	STAPLES 00105536
8/14/2017	\$42.54	HOBBY LOBBY #0318
8/14/2017	\$253.80	LOWES #01983
8/14/2017	\$199.96	AMAZON MKTPLACE PMTS
8/14/2017	\$20.75	LOWES #00667
8/14/2017	\$257.82	AMAZON MKTPLACE PMTS
8/14/2017	\$176.47	BIG LOTS STORES - #1808
8/14/2017	\$329.13	HONEYBAKED HAM #0902
8/14/2017	\$740.94	EMBROID ME
8/14/2017	\$372.00	BARNES & NOBLE #2221
8/14/2017	\$278.62	DNI AUTO PARTS
8/14/2017	\$58.87	HOLDER ELECTRIC SUPPLY
8/14/2017	\$14.99	AMAZON MKTPLACE PMTS
8/14/2017	\$83.48	AAA LOCKSMITH & ALARM COM
8/14/2017	\$71.29	WAL-MART #0641
8/14/2017	\$21.12	WILSONS 5 CENT TO ONE DOL
8/14/2017	\$9.54	DOLLAR GENERAL #13209
8/14/2017	\$86.57	THE TOOL SHED
8/14/2017	\$17.18	HOBBY LOBBY #395
8/14/2017	\$157.07	MARRIOTT MYTRLE BEACH
8/14/2017	\$35.36	WALMART.COM 8009666546
8/14/2017	\$124.17	HOLDER ELECTRIC SUPPLY
8/14/2017	(\$9.94)	QUILL CORPORATION
8/14/2017	\$32.79	THE HOME DEPOT #1127
8/14/2017	\$21.99	AMAZON MKTPLACE PMTS
8/14/2017	\$157.07	MARRIOTT MYTRLE BEACH
8/14/2017	\$18.95	THE HOME DEPOT #1124
8/14/2017	\$141.65	AMAZON MKTPLACE PMTS
8/14/2017	\$900.00	C AND C MANAGEMENT LLC
8/14/2017	\$43.57	STAPLS7181381781000001
8/14/2017	\$81.64	FOX CREEK PRINTING MINUTE
8/14/2017	\$318.00	WWW.KOHL.S.COM #0873



Post Date	Amount	Vendor Name
8/14/2017	\$856.48	DMI DELL K-12 REL
8/14/2017	\$900.99	QUILL CORPORATION
8/14/2017	\$451.44	HONEYBAKED HAM #0902
8/14/2017	\$26.05	HOBBY LOBBY #328
8/14/2017	\$678.40	HERALD OFFICE SUPPLY INC
8/14/2017	\$26.48	THE HOME DEPOT #1124
8/14/2017	\$15.59	FORMS AND SUPPLY - AOPD
8/14/2017	\$36.04	Amazon.com
8/14/2017	\$114.22	LAKEVIEW STEAK HOUSE
8/14/2017	\$23.95	AMAZON MKTPLACE PMTS
8/14/2017	\$595.67	COST PLUS WLD #285
8/14/2017	\$59.15	QUILL CORPORATION
8/14/2017	\$150.80	QUILL CORPORATION
8/14/2017	\$57.47	UPSTATE PLANTS
8/14/2017	\$168.00	HoneyBaked Ham 1654-P2PE
8/14/2017	\$12.38	IN SCHOOL SPOT
8/14/2017	\$89.10	CHICK-FIL-A #00830
8/14/2017	\$401.10	DELTA AIR 0062392494649
8/14/2017	\$190.78	AT HOME STORE 018
8/14/2017	\$43.27	THE HOME DEPOT #1127
8/14/2017	\$9.99	GOOGLE Google Storage
8/14/2017	\$85.80	AMAZON MKTPLACE PMTS
8/14/2017	\$25.89	LOWES #01983
8/14/2017	\$100.00	GREATER GREENVILLE CHAMBE
8/14/2017	\$107.43	GOS// GREENVILLE OFFICE S
8/14/2017	\$231.34	COSTCO WHSE #1005
8/14/2017	\$328.32	SSI CLASSROOM DIRECT
8/14/2017	\$2,237.70	OFFICE DEPOT #1214
8/14/2017	\$53.50	FRESH MKT-006 GVL
8/14/2017	\$121.33	JERSEY MIKES SUBS#7011
8/14/2017	\$856.48	DMI DELL K-12 REL
8/14/2017	\$109.44	AMAZON MKTPLACE PMTS
8/14/2017	\$646.64	PAPA JOHN'S #00545
8/14/2017	\$44.70	TWIN BRIDGE NURSERY
8/14/2017	\$66.59	THE HOME DEPOT #1124
8/14/2017	\$23.02	WAL-MART #0640
8/14/2017	\$133.58	REI GREENWOODHEINEMANN
8/14/2017	\$50.36	BLACK ELECTRICAL SUPPLY I
8/14/2017	\$20.14	DOLLAR TREE
8/14/2017	\$118.50	THE HOME DEPOT #1127
8/14/2017	\$641.25	LITTLE CAESARS 0101 0015
8/14/2017	\$198.01	BARNES&NOBLE.COM-BN
8/14/2017	\$336.33	HAMPTON INNS
8/14/2017	\$204.86	Amazon.com
8/14/2017	\$142.54	DNI AUTO PARTS
8/14/2017	\$11,266.74	DMI DELL K-12 REL
8/14/2017	\$11.09	INGLES MARKETS #51
8/14/2017	\$286.26	WAL-MART #0640
8/14/2017	\$900.00	C AND C MANAGEMENT LLC
8/14/2017	\$269.80	AMAZON MKTPLACE PMTS
8/14/2017	\$753.60	AMAZING THREADS LLC
8/14/2017	\$12.13	LOWES #00667
8/14/2017	(\$55.07)	STAPLES DIRECT

Post Date	Amount	Vendor Name
8/14/2017	\$24.12	Thomas Sand Company Inc
8/14/2017	\$405.61	4IMPRINT
8/14/2017	\$70.96	SAMS CLUB #8278
8/14/2017	\$152.52	Amazon.com
8/14/2017	\$131.80	AMAZON.COM AMZN.COM/BILL
8/14/2017	\$66.20	STAPLES 00118000
8/14/2017	\$112.32	HONEYBAKED HAM #0902
8/14/2017	\$51.35	AMAZON MKTPLACE PMTS
8/14/2017	\$104.98	SAMS CLUB #4901
8/14/2017	\$4.89	WM SUPERCENTER #641
8/14/2017	\$5.90	AC MOORE STR 58
8/14/2017	\$908.40	SAMSCLUB #8278
8/14/2017	\$141.25	IN BURRIS COMPUTER FORMS
8/14/2017	\$94.58	THE HOME DEPOT #1127
8/14/2017	\$137.79	TJMAXX #0335
8/14/2017	\$24.98	AMAZON MKTPLACE PMTS
8/14/2017	\$114.40	AMAZON MKTPLACE PMTS
8/14/2017	\$24.23	DNI AUTO PARTS
8/14/2017	\$422.94	Value Business Interiors
8/14/2017	\$235.31	TRANE SUPPLY-115413
8/14/2017	\$25.36	THE HOME DEPOT #1127
8/14/2017	\$15.90	DOLLAR TREE
8/14/2017	\$69.48	THE HOME DEPOT #1127
8/14/2017	\$21.27	PUBLIX 035
8/14/2017	\$9.54	CAROLINA LOCKSMITHS
8/14/2017	\$21.99	AMAZON MKTPLACE PMTS
8/14/2017	\$67.82	NORTHERN TOOL EQUIPMNT
8/14/2017	\$12.59	QUILL CORPORATION
8/14/2017	\$50.36	BLACK ELECTRICAL SUPPLY I
8/14/2017	\$0.53	STAPLES DIRECT
8/14/2017	\$32.93	AMAZON MKTPLACE PMTS
8/14/2017	\$113.00	AAA SUPPLY INC
8/14/2017	\$93.75	TONYS PIZZA AND SUBS
8/14/2017	\$112.15	IMAGESTUFF.COM
8/14/2017	\$8.99	AMAZON MKTPLACE PMTS
8/14/2017	\$19.71	LOWES #00528
8/14/2017	\$1,368.00	DEXON COMPUTER INC.
8/14/2017	\$170.19	BIG LOTS STORES - #5182
8/14/2017	\$188.19	FASTENAL COMPANY01
8/14/2017	\$26.28	FOOD LION # 2644
8/14/2017	\$21.46	SAMSCLUB #8278
8/14/2017	\$19.50	LOWES #01718
8/14/2017	\$6.67	STAPLES 00108688
8/14/2017	\$97.16	WAL-MART #4145
8/14/2017	\$33.68	DOLLAR TREE
8/14/2017	\$18.10	WM SUPERCENTER #3192
8/14/2017	\$74.22	FUDDRUCKERS OF GRE
8/14/2017	\$822.46	DMI DELL K-12 REL
8/14/2017	\$57.20	STAPLES 00118018
8/14/2017	\$19.31	ALL ABOUT FABRICS
8/14/2017	\$35.98	AMAZON MKTPLACE PMTS
8/14/2017	\$9.54	DOLLAR TREE
8/14/2017	\$63.25	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
8/14/2017	\$39.53	IN SCHOOL SPOT
8/14/2017	\$24.94	BLACK ELECTRICAL SUPPLY I
8/14/2017	\$12.96	OFFICE DEPOT #62
8/14/2017	\$17.95	AMAZON.COM AMZN.COM/BILL
8/14/2017	\$1,263.52	FORMS AND SUPPLY - AOPD
8/14/2017	\$16.26	STAPLES 00118000
8/14/2017	\$56.96	FUDDRUCKERS OF GRE
8/14/2017	\$122.85	HONEYBAKED HAM #0902
8/14/2017	\$191.57	SAMSCLUB #8278
8/14/2017	\$157.07	MARRIOTT MYTRLE BEACH
8/14/2017	\$57.72	TROPICAL CHICKEN GRILL
8/14/2017	\$30.70	LOWES #01983
8/14/2017	\$363.40	AMAZON MKTPLACE PMTS
8/14/2017	\$58.26	STAPLES DIRECT
8/14/2017	\$83.14	WM SUPERCENTER #2687
8/14/2017	\$383.32	CUMMINS ATLANTIC #2
8/14/2017	\$101.59	WM SUPERCENTER #2265
8/14/2017	\$138.53	QUILL CORPORATION
8/14/2017	\$268.34	HOLDER ELECTRIC SUPPLY
8/14/2017	\$187.27	KING ASPHALT INC
8/14/2017	\$76.27	STAPLES 00105536
8/14/2017	\$283.80	Amazon.com
8/14/2017	\$225.01	BOB LEDFORD`S ADVENTURE M
8/14/2017	\$35.05	STAPLS7181330868000001
8/14/2017	\$8.78	GOIN POSTAL - PIEDMONT
8/14/2017	\$131.27	LOWES #01983
8/14/2017	\$81.86	CHICK-FIL-A #00830
8/14/2017	\$162.16	SAMSCLUB #8278
8/14/2017	\$195.91	CREGGER COMPANY 2
8/14/2017	\$174.88	DREAMTIME CREATIONS
8/14/2017	\$285.20	Scholastic Education
8/14/2017	\$21.20	JO-MARS FLORIST OF TRAVEL
8/14/2017	\$235.92	JOHNSTONE SUPPLY
8/14/2017	(\$18.10)	LOWES #00528
8/14/2017	\$104.94	AmazonPrime Membership
8/14/2017	\$99.99	PEARDECK.COM PRO YEARL
8/14/2017	(\$190.78)	BIG LOTS STORES - #1808
8/14/2017	\$114.03	W T COX INFORMATION SERVI
8/14/2017	\$157.07	MARRIOTT MYTRLE BEACH
8/14/2017	\$336.33	HAMPTON INNS
8/14/2017	\$356.12	FOX CREEK PRINTING MINUTE
8/14/2017	\$78.03	SAMSCLUB #8278
8/14/2017	\$9.42	WAL-MART #2265
8/14/2017	\$17.63	PUBLIX #632
8/14/2017	\$186.30	CHICK-FIL-A #00466
8/14/2017	\$339.15	MARIETTA LAWN & GARDEN
8/14/2017	\$47.76	PUBLIX #576
8/14/2017	\$408.30	AMAZON MKTPLACE PMTS
8/14/2017	\$92.29	REI GREENWOODHEINEMANN
8/14/2017	\$120.05	COSTCO WHSE #1005
8/14/2017	\$210.61	AMAZON.COM AMZN.COM/BILL
8/14/2017	\$119.17	STAPLS7181370303000001
8/14/2017	\$31.07	FUDDRUCKERS OF GRE

Post Date	Amount	Vendor Name
8/14/2017	\$89.26	AMERICAN PAPER OPTICS
8/14/2017	\$190.78	BIG LOTS STORES - #0335
8/14/2017	\$4.96	WAL-MART #2328
8/14/2017	\$12.72	DOLLAR TREE
8/14/2017	\$34.20	IN SCHOOL SPOT
8/14/2017	\$121.94	HOBBY LOBBY #0318
8/14/2017	\$95.19	HOLDER ELECTRIC SUPPLY
8/14/2017	\$36.88	THE HOME DEPOT #1127
8/14/2017	\$84.79	MARSHALLS #0369
8/14/2017	\$32.86	Amazon.com
8/14/2017	\$54.12	STAPLS7181327195000001
8/14/2017	\$105.13	WADE HAMPTON LANES
8/14/2017	\$24.93	FORMS AND SUPPLY - AOPD
8/14/2017	\$105.12	DBC BLICK ART MATERIAL
8/14/2017	\$8.96	THE HOME DEPOT #1127
8/14/2017	\$256.48	HAMPTON INN & SUITES DOWN
8/14/2017	\$76.24	SAMSCLUB #8278
8/14/2017	\$11.09	INGLES MARKETS #51
8/14/2017	\$953.89	FORMS AND SUPPLY - AOPD
8/14/2017	\$157.94	DMI DELL K-12 REL
8/14/2017	\$149.63	CHICK-FIL-A #00726
8/14/2017	\$809.94	QUILL CORPORATION
8/14/2017	\$11.09	INGLES MARKETS #51
8/14/2017	\$195.91	CREGGER COMPANY 2
8/14/2017	\$42.38	GOS// GREENVILLE OFFICE S
8/14/2017	\$8.24	SHERWIN WILLIAMS 702905
8/14/2017	\$149.97	AMAZON MKTPLACE PMTS
8/14/2017	\$11.79	HOBBY LOBBY #328
8/14/2017	\$95.24	AMAZON.COM AMZN.COM/BILL
8/14/2017	\$140.77	THE HOME DEPOT #1127
8/14/2017	\$153.90	LITTLE CAESARS 0101 0015
8/14/2017	\$132.95	GOS// GREENVILLE OFFICE S
8/14/2017	\$16.94	PARTY CITY 1053
8/14/2017	(\$129.29)	COST PLUS WLD #285
8/14/2017	\$499.90	AMAZON MKTPLACE PMTS
8/14/2017	\$324.00	RAPIDWRISTBANDS.COM
8/14/2017	\$116.57	MARSHALLS #0369
8/14/2017	\$110.05	CREGGER COMPANY 2
8/14/2017	\$251.18	MARSHALLS #0369
8/14/2017	\$11.74	HOBBY LOBBY #328
8/14/2017	\$195.91	CREGGER COMPANY 2
8/14/2017	\$157.07	MARRIOTT MYTRLE BEACH
8/14/2017	\$903.84	SMITH TURF & IRRIGATION L
8/15/2017	\$856.44	SAMS CLUB #8142
8/15/2017	\$9.11	GREENVILLE WATER SYSTEM
8/15/2017	\$210.00	STROSSNERS
8/15/2017	\$49.95	COSTCO WHSE #1005
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$47.15	SHERWIN WILLIAMS 702275
8/15/2017	\$72.08	COOK AND BOARDMAN
8/15/2017	\$144.59	JASON'S DELI GSC #
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$246.88	MARSHALLS #0369

Post Date	Amount	Vendor Name
8/15/2017	\$18.17	TARGET 00011825
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$35.55	LIDL #1064
8/15/2017	\$1,077.94	FOLLETT SCHOOL SOLUTIONS
8/15/2017	\$13.06	CRESCENT SUPPLY COMP INC
8/15/2017	\$119.88	ADOBE PHOTOGRAPHY PLAN
8/15/2017	\$82.91	VISTAPR VistaPrint.com
8/15/2017	\$6.36	DOLLAR TREE
8/15/2017	\$194.06	COSTCO WHSE #1005
8/15/2017	\$71.82	WALMART.COM 8009666546
8/15/2017	\$65.64	TJ MAXX #640
8/15/2017	\$79.00	SMORE.COM SMORE.COM -
8/15/2017	\$16.39	GREENVILLE WATER SYSTEM
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$35.48	WM SUPERCENTER #640
8/15/2017	\$16.39	GREENVILLE WATER SYSTEM
8/15/2017	\$31.80	MIGHTY DOLLAR GREENVILLE
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$28.19	TOTAL MAINTENANCE SOLUTIO
8/15/2017	\$121.24	DISHOUT CAFE AND CATERING
8/15/2017	\$18.80	WALMART.COM 8009666546
8/15/2017	\$177.45	LOWES #01718
8/15/2017	\$68.25	ADVANCE AUTO PARTS #5440
8/15/2017	\$230.02	ENCORE TECHNOLOGY GROUP
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	(\$49.95)	COSTCO WHSE #1005
8/15/2017	\$1,037.67	UNITED RENTALS
8/15/2017	\$31.84	FOOD LION # 2644
8/15/2017	\$8.44	TOTAL MAINTENANCE SOLUTIO
8/15/2017	\$23.94	WALMART.COM 8009666546
8/15/2017	\$13.66	LOWES #01718
8/15/2017	\$32.82	MICHAELS STORES 1193
8/15/2017	\$31.74	Amazon.com
8/15/2017	\$27.84	DUNKIN #345195 Q35
8/15/2017	\$52.56	SAMS CLUB #8278
8/15/2017	\$39.01	SQ THE DONUT EXPERIMENT
8/15/2017	\$100.68	SAMS CLUB #4901
8/15/2017	\$16.39	GREENVILLE WATER SYSTEM
8/15/2017	\$87.35	BI-LO GROCERY #5057
8/15/2017	\$135.19	PUBLIX #632
8/15/2017	\$35.86	INGLES MARKETS #74
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$13.31	MICHAELS STORES 6001
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$27.54	AMAZON MKTPLACE PMTS
8/15/2017	\$14.95	BI-LO GROCERY #5661
8/15/2017	\$9.11	GREENVILLE WATER SYSTEM
8/15/2017	\$36.32	PPG PAINTS 9388
8/15/2017	\$20.12	TARGET 00019372
8/15/2017	\$52.29	TARGET 00019372
8/15/2017	\$465.86	TOSS PIZZA PUB

Post Date	Amount	Vendor Name
8/15/2017	\$166.01	JASON'S DELI GSC #
8/15/2017	\$21.20	DOLLAR TREE
8/15/2017	\$111.27	SITTON BUICK
8/15/2017	\$152.52	JASON'S DELI GSC #
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$38.64	BI-LO GROCERY #5188
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$45.57	BEST BUY 00002725
8/15/2017	\$120.39	STAPLES 00105536
8/15/2017	\$16.39	GREENVILLE WATER SYSTEM
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$198.44	LOWES FOODS #263
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$52.36	DMI DELL K-12 REL
8/15/2017	\$90.14	LOCAL CUE
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$90.49	WM SUPERCENTER #1244
8/15/2017	\$6.35	PUBLIX #632
8/15/2017	\$61.98	TOTAL MAINTENANCE SOLUTIO
8/15/2017	\$20.86	JANITORS WHOLESALE
8/15/2017	\$31.52	UNITED REFRIG INC 497
8/15/2017	\$34.58	ADVANCE AUTO PARTS #5740
8/15/2017	\$83.56	IN BURRIS COMPUTER FORMS
8/15/2017	\$14.28	OREILLY AUTO #4569
8/15/2017	\$259.77	COSTCO WHSE #1005
8/15/2017	\$16.39	GREENVILLE WATER SYSTEM
8/15/2017	\$37.04	WILSONS 5 CENT TO ONE DOL
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$34.98	DOLLAR TREE
8/15/2017	\$15.88	LOWES #00528
8/15/2017	\$72.27	PUBLIX #576
8/15/2017	\$68.08	COSTCO WHSE #1005
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$608.06	TRUCK PRO
8/15/2017	\$92.60	LOWES #00667
8/15/2017	\$98.75	RESTAURANT DEPOT
8/15/2017	\$133.81	SILMAR ELECTRONICS
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$169.59	GREENVILLE TURF AND TRACT
8/15/2017	\$77.98	VISTAPR VistaPrint.com
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$75.00	REST STOP
8/15/2017	\$9.11	GREENVILLE WATER SYSTEM
8/15/2017	\$100.00	QT 1115 97011159
8/15/2017	\$10.74	BI-LO GROCERY #5608
8/15/2017	\$79.00	EDUCATION WEEK
8/15/2017	\$159.29	IN BURRIS COMPUTER FORMS
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$119.88	ADOBE PHOTOGRAPHY PLAN
8/15/2017	\$30.29	TARGET 00018705

Post Date	Amount	Vendor Name
8/15/2017	\$83.56	IN BURRIS COMPUTER FORMS
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$307.17	SHERWIN WILLIAMS 702905
8/15/2017	\$47.64	LOWES #00528
8/15/2017	\$429.10	THE HOME DEPOT #1127
8/15/2017	\$74.82	INGLES MARKETS #93
8/15/2017	\$51.26	SHERWIN WILLIAMS 702735
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$21.67	TARGET 00011825
8/15/2017	\$150.52	GREENVILLE OFFICE SUPPLY
8/15/2017	\$48.75	ADVANCE AUTO PARTS #5440
8/15/2017	\$70.09	WM SUPERCENTER #4583
8/15/2017	\$74.98	MCABEE TRACTOR & TURF
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$169.58	AT HOME STORE 018
8/15/2017	\$24.66	WM SUPERCENTER #641
8/15/2017	\$7.93	BI-LO GROCERY #5704
8/15/2017	\$46.28	LOWES #01718
8/15/2017	\$148.40	MAKEMUSIC, INC.
8/15/2017	\$81.52	WM SUPERCENTER #641
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$9.11	GREENVILLE WATER SYSTEM
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$10.37	IF ITS PAPER
8/15/2017	\$9.11	GREENVILLE WATER SYSTEM
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$228.00	AMSTERDAM PRNT & LITHO
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$41.68	PETSMART # 0400
8/15/2017	\$24.01	LOWES #01718
8/15/2017	\$835.02	Amazon.com
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$16.39	GREENVILLE WATER SYSTEM
8/15/2017	\$60.38	GREENVILLE WATER SYSTEM
8/15/2017	\$25.41	WM SUPERCENTER #5487
8/15/2017	\$24.98	WALMART.COM 8009666546
8/15/2017	\$46.15	GREENVILLE FENCE CO
8/15/2017	\$79.96	AMAZON MKTPLACE PMTS
8/15/2017	\$22.92	INGLES MARKETS #208
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$4.24	DOLLAR TREE
8/15/2017	\$200.13	LIBERTY GREENVILLE
8/15/2017	\$10.60	BI-LO GROCERY #5661
8/15/2017	\$8.47	CLASSIC ACE HARDWARE
8/15/2017	\$23.32	DOLLAR TREE
8/15/2017	\$13.64	WM SUPERCENTER #2687
8/15/2017	\$14.91	ADVANCE AUTO PARTS #5440
8/15/2017	(\$52.30)	WALMART.COM 8009666546
8/15/2017	\$110.00	THE HUNGRY DROVER

Post Date	Amount	Vendor Name
8/15/2017	\$953.99	BESTBUYCOM804146015331
8/15/2017	\$12.61	FOOD LION # 2644
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$31.51	THE UPS STORE 2958
8/15/2017	\$16.39	GREENVILLE WATER SYSTEM
8/15/2017	\$83.73	PUBLIX #576
8/15/2017	\$15.00	PUBLIX #602
8/15/2017	\$42.81	PUBLIX #576
8/15/2017	\$18.49	CK SUPPLY 240
8/15/2017	\$83.53	IN BURRIS COMPUTER FORMS
8/15/2017	\$19.10	AMAZON MKTPLACE PMTS
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$21.92	WM SUPERCENTER #640
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$169.35	Amazon.com
8/15/2017	\$170.08	PANERA BREAD #600859
8/15/2017	\$30.99	AMAZON MKTPLACE PMTS
8/15/2017	\$48.93	INGLES MARKETS #208
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$37.50	NCS GED EXAM
8/15/2017	\$16.39	GREENVILLE WATER SYSTEM
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$43.86	PUBLIX #576
8/15/2017	\$53.85	INGLES MARKETS #208
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$1,470.12	PALMETTO TWIST GREER
8/15/2017	\$358.43	4IMPRINT
8/15/2017	\$44.88	WM SUPERCENTER #5371
8/15/2017	\$166.50	SP BESTFLAG
8/15/2017	\$30.42	WILSONS 5 CENT TO ONE DOL
8/15/2017	\$137.43	PANERA BREAD #601161
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$9.11	GREENVILLE WATER SYSTEM
8/15/2017	\$922.20	DMI DELL K-12 REL
8/15/2017	\$388.80	MCABEE TRACTOR & TURF
8/15/2017	\$16.39	GREENVILLE WATER SYSTEM
8/15/2017	\$60.07	LOWES #01983
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$16.39	GREENVILLE WATER SYSTEM
8/15/2017	\$20.84	LIDL #1064
8/15/2017	\$97.00	EDUCATION WEEK
8/15/2017	\$8.97	AMAZON MKTPLACE PMTS
8/15/2017	\$81.84	WM SUPERCENTER #2265
8/15/2017	\$209.90	LLBEAN-DIRECT
8/15/2017	\$128.00	NAFME
8/15/2017	\$15.11	PANERA BREAD #859
8/15/2017	\$82.55	LOWES #01983
8/15/2017	\$119.88	ADOBE PHOTOGRAPHY PLAN
8/15/2017	\$170.59	RED BOWL ASIAN BISTRO



Post Date	Amount	Vendor Name
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$9.11	GREENVILLE WATER SYSTEM
8/15/2017	\$12.72	DOLLAR TREE
8/15/2017	\$1,295.00	MOBYMAX
8/15/2017	\$337.08	SHEALY ELECTRICAL WHOLESA
8/15/2017	\$33.94	BI-LO GROCERY #5161
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$76.89	AMAZON MKTPLACE PMTS
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$3.67	PUBLIX #1148
8/15/2017	\$30.24	INGLES MARKETS #41
8/15/2017	\$16.39	GREENVILLE WATER SYSTEM
8/15/2017	\$60.85	GREENVILLE TURF AND TRACT
8/15/2017	\$151.04	J PETERS GRILL & B
8/15/2017	\$74.48	INGLES MARKETS #206
8/15/2017	\$47.84	WM SUPERCENTER #2265
8/15/2017	\$80.96	Atlanta Bread Co - Cherry
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$24.87	WM SUPERCENTER #641
8/15/2017	\$98.98	BOUND TO STAY BOUND BOOKS
8/15/2017	\$1,014.57	FOLLETT SCHOOL SOLUTIONS
8/15/2017	\$36.51	SAMS CLUB #8278
8/15/2017	\$45.14	WM SUPERCENTER #4583
8/15/2017	\$48.42	BI-LO GROCERY #5188
8/15/2017	\$143.79	PUBLIX #576
8/15/2017	\$23.32	BI-LO GROCERY #5274
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$33.00	WM SUPERCENTER #2265
8/15/2017	\$43.44	SHERWIN WILLIAMS 702628
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$117.61	OFFICESUPPLY.COM
8/15/2017	\$31.76	BOJANGLES 1184
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$11.98	INGLES MARKETS #206
8/15/2017	\$794.72	J.W. VAUGHAN CO. INC.
8/15/2017	\$9.11	GREENVILLE WATER SYSTEM
8/15/2017	\$220.34	J.W. VAUGHAN CO. INC.
8/15/2017	\$369.49	FEDEXOFFICE 00030940
8/15/2017	\$93.05	WM SUPERCENTER #2265
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$174.35	UNITED RENTALS
8/15/2017	\$13.77	BED BATH & BEYOND #349
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$4.24	DOLLAR TREE
8/15/2017	\$108.81	AAA SUPPLY INC
8/15/2017	\$38.29	GREENVILLE TURF AND TRACT
8/15/2017	\$91.14	PETCO 2742 63527428
8/15/2017	\$912.40	IN NICHOLS DECAL SHOP
8/15/2017	\$9.11	GREENVILLE WATER SYSTEM
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$9.11	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
8/15/2017	\$11.98	INGLES MARKETS #206
8/15/2017	\$97.31	IN NICHOLS DECAL SHOP
8/15/2017	\$60.42	DOLLAR TREE
8/15/2017	\$6.02	FASTENAL COMPANY01
8/15/2017	\$42.39	PARTY CITY 1053
8/15/2017	\$7.19	TRACTOR SUPPLY CO #1541
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$153.84	WM SUPERCENTER #640
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$47.77	SAUNDERS OFFICE SUPPLY
8/15/2017	\$27.96	SAMS CLUB #8278
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$213.20	GREENVILLE TURF AND TRACT
8/15/2017	\$48.42	SILMAR ELECTRONICS
8/15/2017	\$35.83	INGLES MARKETS #69
8/15/2017	\$299.94	AMAZON MKTPLACE PMTS
8/15/2017	\$28.62	DOLLAR TREE
8/15/2017	\$52.31	WALMART.COM 8009666546
8/15/2017	\$18.22	GREENVILLE WATER SYSTEM
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/15/2017	\$36.59	WM SUPERCENTER #4145
8/15/2017	\$150.52	GREENVILLE OFFICE SUPPLY
8/15/2017	\$46.72	WALMART.COM 8009666546
8/15/2017	\$32.78	GREENVILLE WATER SYSTEM
8/16/2017	\$226.00	KUTA SOFTWARE, LLC
8/16/2017	\$89.17	AMAZON MKTPLACE PMTS
8/16/2017	\$23.85	NEW SOUTH CONSTRUCTION S
8/16/2017	\$18.73	BLACK ELECTRICAL SUPPLY I
8/16/2017	\$161.93	LOWES #01718
8/16/2017	\$237.71	CRESCENT SUPPLY COMPANY I
8/16/2017	\$43.03	SHERWIN WILLIAMS 702785
8/16/2017	\$21.96	DNI AUTO PARTS
8/16/2017	(\$47.77)	SAUNDERS OFFICE SUPPLY
8/16/2017	\$179.71	HOBBY LOBBY #0318
8/16/2017	\$496.73	ROBBINS TIRE SERVI
8/16/2017	\$90.00	CHICK-FIL-A #00830
8/16/2017	\$96.36	SMITH TURF & IRRIGATION L
8/16/2017	\$23.38	SHERWIN WILLIAMS 702735
8/16/2017	\$200.53	GREER COMMISSION PUBLIC W
8/16/2017	\$83.56	IN BURRIS COMPUTER FORMS
8/16/2017	\$63.76	AMAZON MKTPLACE PMTS
8/16/2017	\$156.91	COPPER RIVER GRILL OF
8/16/2017	\$982.28	TRANE SUPPLY-115413
8/16/2017	\$291.60	RIVERSIDE FAMILY RESTAURA
8/16/2017	\$1,051.85	D & D MOTORS INC
8/16/2017	\$24.30	HOBBY LOBBY #0318
8/16/2017	\$90.07	SHERWIN WILLIAMS 702628
8/16/2017	\$119.88	ADOBE PHOTOGRAPHY PLAN
8/16/2017	\$27.97	WM SUPERCENTER #640
8/16/2017	\$167.40	KILWIN"S
8/16/2017	\$155.09	FORMS AND SUPPLY - AOPD
8/16/2017	\$191.88	TRUCOLOR
8/16/2017	\$244.00	Scholastic Reading Club

Post Date	Amount	Vendor Name
8/16/2017	\$50.77	LOWES #01983
8/16/2017	\$6.52	AMAZON MKTPLACE PMTS
8/16/2017	\$247.69	CHICK-FIL-A #00830
8/16/2017	\$66.41	FORMS AND SUPPLY - AOPD
8/16/2017	\$77.02	FORMS AND SUPPLY - AOPD
8/16/2017	\$42.00	CORNER MART #53
8/16/2017	\$189.67	J.W. VAUGHAN CO. INC.
8/16/2017	\$343.44	HOLDER ELECTRIC SUPPLY
8/16/2017	\$125.22	CHICKEN SALAD CHICK -
8/16/2017	\$18.17	BLACK ELECTRICAL SUPPLY I
8/16/2017	\$1,351.50	CDW GOVT #JTT8298
8/16/2017	\$89.66	SCHOOLSIN
8/16/2017	\$506.68	APPLE STORE #R355
8/16/2017	\$159.48	WW GRAINGER
8/16/2017	\$636.94	TOTAL MAINTENANCE SOLUTIO
8/16/2017	\$708.42	THE TOOL SHED
8/16/2017	\$238.42	PANERA BREAD #600859
8/16/2017	\$40.85	PARTY CITY 1052
8/16/2017	\$116.63	HOLDER ELECTRIC SUPPLY
8/16/2017	\$32.26	BLACK ELECTRICAL SUPPLY I
8/16/2017	\$74.17	KEITH WHEELER'S FLOWERS
8/16/2017	\$18.39	PARTY CITY 1053
8/16/2017	\$199.05	PUBLIX #613
8/16/2017	\$7.97	ADVANCE AUTO PARTS #5440
8/16/2017	\$1,217.52	UNITED RENTALS
8/16/2017	\$572.33	RESTAURANT DEPOT
8/16/2017	\$37.10	COWART AWARDS
8/16/2017	\$108.37	LOWES #00667
8/16/2017	\$28.61	HOBBY-LOBBY #769
8/16/2017	\$20.06	FOOD EQUIPMENT COMPANY
8/16/2017	\$89.86	CHICK-FIL-A #00830
8/16/2017	\$210.65	GREER COMMISSION PUBLIC W
8/16/2017	\$187.16	ADVANCE AUTO PARTS #5440
8/16/2017	\$21.19	PUBLIX #530
8/16/2017	\$157.77	HENRY S SMOKEHOUSE
8/16/2017	\$289.73	EGGS UP GRILL - GREENV
8/16/2017	\$159.49	JOHNSTONE SUPPLY
8/16/2017	\$45.45	Amazon.com
8/16/2017	\$50.49	PUBLIX #613
8/16/2017	\$4.00	INGLES MARKETS #204
8/16/2017	\$20.92	J.W. VAUGHAN CO. INC.
8/16/2017	\$80.72	ALPINE SALES INC
8/16/2017	\$5.30	DOLLAR TREE
8/16/2017	\$453.61	TRANE SUPPLY-115413
8/16/2017	\$540.53	PCNAMETAG INC
8/16/2017	\$45.62	EXXONMOBIL 48180848
8/16/2017	\$20.96	INGLES MARKETS #206
8/16/2017	\$8,781.64	GREER COMMISSION PUBLIC W
8/16/2017	\$21.22	J.W. VAUGHAN CO. INC.
8/16/2017	\$830.41	GREER COMMISSION PUBLIC W
8/16/2017	\$20.77	WM SUPERCENTER #5487
8/16/2017	\$63.18	TRANE SUPPLY-115413
8/16/2017	\$185.50	COOK AND BOARDMAN

Post Date	Amount	Vendor Name
8/16/2017	\$4.96	WALMART.COM 8009666546
8/16/2017	\$83.49	TRANE SUPPLY-115413
8/16/2017	\$353.18	SHERWIN WILLIAMS 702628
8/16/2017	\$29.96	AMAZON MKTPLACE PMTS
8/16/2017	\$132.50	CDW GOVT #JTV5429
8/16/2017	\$99.98	AMAZON MKTPLACE PMTS
8/16/2017	\$93.79	AMAZON MKTPLACE PMTS
8/16/2017	\$94.69	PANERA BREAD #600654
8/16/2017	\$196.80	Amazon.com
8/16/2017	\$2,065.40	Amazon.com
8/16/2017	\$19.55	LOWES #00667
8/16/2017	\$39.52	PPG PAINTS 9388
8/16/2017	\$69.43	MCMaster-CARR
8/16/2017	\$148.54	CHICK-FIL-A #01309
8/16/2017	(\$45.57)	AMAZON.COM AMZN.COM/BILL
8/16/2017	\$130.50	SCHOOL NUTRITION ASSOC
8/16/2017	\$293.54	UNITED REFRIG INC 499
8/16/2017	\$687.94	ADV AUTHORITIES UNDER THE
8/16/2017	\$1,244.16	THE COMMON CURE
8/16/2017	\$66.51	PANERA BREAD #600859
8/16/2017	\$22.00	DOLLAR TREE
8/16/2017	\$316.94	SSI EPSCC
8/16/2017	\$211.93	AMAZON MKTPLACE PMTS
8/16/2017	\$16.88	HARBOR FREIGHT TOOLS 651
8/16/2017	\$19.50	GREER COMMISSION PUBLIC W
8/16/2017	\$295.00	NAFME
8/16/2017	\$46.31	UNITED REFRIG INC 487
8/16/2017	\$1,040.60	MOE'S SW GRILL 212
8/16/2017	\$27.00	BI-LO GROCERY #5653
8/16/2017	\$1,469.57	TRANE SUPPLY-115413
8/16/2017	\$60.44	PANERA BREAD #600654
8/16/2017	\$143.82	WW GRAINGER
8/16/2017	\$231.99	SHERWIN WILLIAMS 702628
8/16/2017	\$128.53	LOWES #00667
8/16/2017	\$10.60	JO-MARS FLORIST OF TRAVEL
8/16/2017	\$260.00	BDS ENTERPRISE LLC
8/16/2017	\$295.60	CHICK-FIL-A #01076
8/16/2017	\$21.89	GREENVILLE TURF AND TRACT
8/16/2017	\$756.83	FOLLETT SCHOOL SOLUTIONS
8/16/2017	\$70.02	AMAZON MKTPLACE PMTS
8/16/2017	\$89.70	THE HOME DEPOT #1127
8/16/2017	\$163.34	RIDDELL ALL AMERICA
8/16/2017	\$231.73	HOLDER ELECTRIC SUPPLY
8/16/2017	\$47.76	NORFOLK WIRE AND ELECTRON
8/16/2017	\$20.97	AMAZON MKTPLACE PMTS
8/16/2017	\$31.02	WALMART.COM 8009666546
8/16/2017	\$13.56	FASTENAL COMPANY01
8/16/2017	\$48.79	UNITED RENTALS
8/16/2017	\$324.00	HoneyBaked Ham 1654-P2PE
8/16/2017	\$36.12	LOWES #01718
8/16/2017	\$100.22	DOLLAR GENERAL #5887
8/16/2017	\$42.36	LOWES #00528
8/16/2017	\$127.20	PECKNEL MUSIC COMPANY

Post Date	Amount	Vendor Name
8/16/2017	\$20.81	TRANE SUPPLY-115413
8/16/2017	\$13.77	HOBBY-LOBBY #769
8/16/2017	\$341.73	AMERICAN PAPER OPTICS
8/16/2017	\$83.53	IN BURRIS COMPUTER FORMS
8/16/2017	\$24.05	PAYPAL TTAPE
8/16/2017	\$340.93	PANERA BREAD #600940
8/16/2017	\$20.07	LOWES #00667
8/16/2017	\$43.64	STAPLES 00118000
8/16/2017	\$19.90	FASTENAL COMPANY01
8/16/2017	\$13.88	TRANE SUPPLY-115413
8/16/2017	(\$189.67)	J.W. VAUGHAN CO. INC.
8/16/2017	\$21.15	THE VACUUM SHOP
8/16/2017	\$464.65	TRANE SUPPLY-115413
8/16/2017	\$47.70	SAUNDERS OFFICE SUPPLY
8/16/2017	\$67.69	THE HOME DEPOT #1104
8/16/2017	\$61.99	STAPLES 00118000
8/16/2017	\$727.20	CAVIAR & BANANAS
8/16/2017	\$4.00	INGLES MARKETS #74
8/16/2017	\$303.79	PANERA BREAD #600940
8/16/2017	\$161.85	IN BURRIS COMPUTER FORMS
8/16/2017	\$786.69	Bridgeway Solutions, Inc.
8/16/2017	\$27.90	WAL-MART #5487
8/16/2017	\$37.42	LOWES #00667
8/16/2017	\$250.69	REI GREENWOODHEINEMANN
8/16/2017	\$42,006.78	SCDOR DORWAY
8/16/2017	\$23.18	BOJANGLES 594 01005941
8/16/2017	\$2,996.13	GREER COMMISSION PUBLIC W
8/16/2017	\$870.55	STAX'S OMEGA
8/16/2017	\$361.10	CRESTLINE SPECIALTIES
8/16/2017	\$107.92	PANERA BREAD #600940
8/16/2017	\$829.25	ADVENTURE GOLF CARTS LLC
8/16/2017	\$998.59	PANERA BREAD #600911
8/16/2017	\$38.69	BLACK ELECTRICAL SUPPLY I
8/16/2017	\$67.15	LOWES #00528
8/16/2017	\$3.18	TOTAL MAINTENANCE SOLUTIO
8/16/2017	\$22.20	GREENVILLE TURF AND TRACT
8/16/2017	\$16.81	LOWES #00667
8/16/2017	\$31.52	COMPARE FOODS
8/16/2017	\$1,752.85	GREER COMMISSION PUBLIC W
8/16/2017	\$10.00	FOOD LION # 2644
8/16/2017	\$21.13	PARTY CITY 1053
8/16/2017	\$401.54	PANERA BREAD #600911
8/16/2017	\$233.75	PAYPAL E NOTEBOOKS
8/16/2017	\$83.56	IN BURRIS COMPUTER FORMS
8/16/2017	\$279.51	LOWES #01718
8/16/2017	\$52.92	LOWES #00528
8/16/2017	\$211.39	J.W. VAUGHAN CO. INC.
8/16/2017	\$101.07	LANDSCAPERS SUPPLY OF GR
8/16/2017	(\$18.55)	BLACK ELECTRICAL SUPPLY I
8/16/2017	\$149.37	OTC BRANDS, INC.
8/16/2017	\$16.76	WALMART.COM 8009666546
8/16/2017	\$22.44	AMAZON MKTPLACE PMTS
8/16/2017	\$391.24	HONEYBAKED HAM #0902

Post Date	Amount	Vendor Name
8/16/2017	\$47.15	STAPLES 00105536
8/16/2017	\$52.22	LOWES #01718
8/16/2017	\$105.00	STROSSNERS
8/16/2017	\$42.38	PUBLIX #530
8/16/2017	\$498.20	NORTH GREENVILLE UNIVERSI
8/16/2017	\$192.77	WALMART.COM
8/16/2017	\$1,125.00	PAYPAL USATESTPREP
8/16/2017	\$291.42	COUNTRY BOY'S GARDEN CENT
8/16/2017	\$315.58	TROPICAL GRILLE
8/16/2017	\$2.30	INTERNATIONAL TRANSACTION
8/16/2017	\$287.70	PAYPAL MYDOGTAG
8/16/2017	\$59.98	CHICK-FIL-A #00830
8/16/2017	\$200.00	SOUTH CAROLINA ASSOCIATIO
8/16/2017	\$141.66	CHICK-FIL-A #01309
8/16/2017	\$7.20	USPS PO 4556800662
8/16/2017	\$841.49	EGGS UP GRILL - GREENV
8/16/2017	\$149.97	AMAZON MKTPLACE PMTS
8/16/2017	\$352.54	PANERA BREAD #600859
8/16/2017	\$149.08	PANERA BREAD #600821
8/16/2017	\$21.56	TRANE SUPPLY-115413
8/16/2017	\$211.98	TJMAXX #0036
8/16/2017	\$45.16	LOWES #01718
8/16/2017	\$21.03	LOWES #01718
8/16/2017	\$47.70	JO-MARS FLORIST OF TRAVEL
8/16/2017	\$259.46	LOWES #00667
8/16/2017	\$29.53	PUBLIX #1148
8/16/2017	\$75.05	JOHNSTONE SUPPLY
8/16/2017	\$9.94	QUILL CORPORATION
8/16/2017	\$455.24	FROGGY'S FOG LLC
8/16/2017	\$242.74	MARIETTA LAWN & GARDEN
8/16/2017	\$338.14	MCABEE TRACTOR & TURF
8/16/2017	\$25.00	AMAZON MKTPLACE PMTS
8/16/2017	\$13.55	JOHNSTONE SUPPLY
8/16/2017	\$5.83	LOWES #00667
8/16/2017	\$3,750.00	GALLUP, INC
8/16/2017	\$49.99	AMAZON MKTPLACE PMTS
8/16/2017	\$31.02	WALMART.COM 8009666546
8/16/2017	\$217.49	CE GREENVILLE
8/16/2017	\$73.27	TRANE SUPPLY-115413
8/16/2017	\$17.62	OREILLY AUTO #4569
8/16/2017	\$67.43	PUBLIX #563
8/16/2017	\$231.19	FORMS AND SUPPLY - AOPD
8/16/2017	\$41.24	DRI PRINTING SERVICES
8/16/2017	\$487.50	JUST RITE BANQUET
8/16/2017	\$33.35	HOBBY LOBBY #328
8/16/2017	\$21.09	PARTY CITY 1053
8/16/2017	\$437.76	LOWES #00528
8/16/2017	\$444.00	IN THE GRAPHIC COW CO.
8/16/2017	\$58.86	CHICK-FIL-A #01309
8/16/2017	\$2,485.89	CAMCOR, INC.
8/16/2017	\$408.07	PUBLIX #602
8/16/2017	\$50.63	LOWES #00528
8/16/2017	\$123.71	COSTCO WHSE #1005

Post Date	Amount	Vendor Name
8/16/2017	\$470.78	STAPLES 00118000
8/16/2017	\$87.93	STAPLS7181510723000001
8/16/2017	\$41.31	STAPLES 00118000
8/16/2017	\$194.87	TWIN BRIDGE NURSERY
8/16/2017	\$44.92	LOWES #00528
8/16/2017	\$286.21	LAMINATION DEPOT INC
8/16/2017	\$18.55	BLACK ELECTRICAL SUPPLY I
8/16/2017	\$105.79	TRUCK PRO
8/16/2017	\$234.95	PARTY CITY 1053
8/16/2017	\$59.21	LOWES #00528
8/16/2017	\$20.86	FORMS AND SUPPLY - AOPD
8/16/2017	\$168.37	BATTERY SPECIALISTS
8/16/2017	\$39.09	AMAZON MKTPLACE PMTS
8/16/2017	\$34.10	JOHNSTONE SUPPLY
8/16/2017	\$25.00	AMAZON MKTPLACE PMTS
8/16/2017	\$64.71	OREILLY AUTO #4569
8/16/2017	\$43.94	LOWES #00667
8/16/2017	\$68.40	ROCHESTER 100, INC
8/16/2017	\$47.93	CHICK-FIL-A #01309
8/16/2017	\$53.99	FATZ CAFE #12
8/16/2017	\$30.86	SAMS CLUB #4901
8/16/2017	\$245.00	B&H PHOTO 800-606-6969
8/16/2017	\$70.44	WAL-MART #5487
8/16/2017	\$31.02	WALMART.COM 8009666546
8/16/2017	\$1,012.22	BLANCHARD MACHINERY
8/16/2017	\$378.00	SMOKE ON THE WATER
8/16/2017	\$1,342.61	WW GRAINGER
8/16/2017	\$293.91	TRANE SUPPLY-115413
8/16/2017	\$133.80	AMAZON MKTPLACE PMTS
8/16/2017	\$18.00	BI-LO GROCERY #5653
8/16/2017	\$55.80	SHERWIN WILLIAMS 702785
8/16/2017	\$684.76	ALLEGRA PRINT & IMAGING
8/17/2017	\$266.94	CRESCENT SUPPLY COMP INC
8/17/2017	\$709.00	VULCAN STRENGTH TRAINING
8/17/2017	\$21.34	INGLES MARKETS #29
8/17/2017	\$972.40	SPECIALTY STEELS 1
8/17/2017	\$88.06	AAA SUPPLY INC
8/17/2017	\$103.61	WM SUPERCENTER #5487
8/17/2017	\$12.51	USPS PO 4536250272
8/17/2017	\$21.18	PUBLIX #602
8/17/2017	\$160.91	GREENVILLE WATER SYSTEM
8/17/2017	\$11.54	DOLLAR TREE
8/17/2017	\$19.00	SAMS CLUB #8278
8/17/2017	\$212.00	NORTH GREENVILLE UNIVERSI
8/17/2017	\$344.20	WW GRAINGER
8/17/2017	\$43.59	SUNOCO 0701295800
8/17/2017	\$56.22	BP#9744400PATCO FOOD MAR
8/17/2017	\$39.95	EDUBLOGS/CAMPUSPRESS
8/17/2017	\$156.05	GREENVILLE WATER SYSTEM
8/17/2017	\$568.76	GREENVILLE WATER SYSTEM
8/17/2017	\$121.52	BI-LO GROCERY #5653
8/17/2017	\$112.22	IN BURRIS COMPUTER FORMS
8/17/2017	\$25.00	GREENVILLE SOCIET

Post Date	Amount	Vendor Name
8/17/2017	\$37.79	STU SHINDIGZ DECORATIO
8/17/2017	\$4.52	GREENVILLE WATER SYSTEM
8/17/2017	\$79.20	GREENVILLE WATER SYSTEM
8/17/2017	\$321.86	THE BOOKSOURCE
8/17/2017	\$8.84	LOWES #01718
8/17/2017	\$72.05	TRANE SUPPLY-115413
8/17/2017	\$270.00	CVENT GFOASC
8/17/2017	\$162.00	JOSTENS CONN 5377
8/17/2017	\$692.71	ALLEGRA PRINT & IMAGING
8/17/2017	\$132.26	GREENVILLE WATER SYSTEM
8/17/2017	\$215.46	CHICK-FIL-A #00466
8/17/2017	\$16.44	TOTAL MAINTENANCE SOLUTIO
8/17/2017	\$102.52	SHERWIN WILLIAMS 702735
8/17/2017	\$4.52	GREENVILLE WATER SYSTEM
8/17/2017	\$115.80	AMAZON MKTPLACE PMTS
8/17/2017	\$47.69	WALMART.COM 8009666546
8/17/2017	\$703.06	GREENVILLE WATER SYSTEM
8/17/2017	\$2,799.54	GREENVILLE WATER SYSTEM
8/17/2017	\$160.00	FURNITUREBALLS
8/17/2017	\$82.11	COSTCO WHSE #1005
8/17/2017	\$165.94	EZ KWIK TRIP
8/17/2017	\$45.34	FOOD LION #2212
8/17/2017	\$373.73	WAL-MART #2687
8/17/2017	\$206.14	GREENVILLE WATER SYSTEM
8/17/2017	\$679.52	GREENVILLE WATER SYSTEM
8/17/2017	\$334.05	Scholastic Magazines
8/17/2017	\$4.24	DOLLAR TREE
8/17/2017	\$327.62	WHALEY PARTS & SUPPL
8/17/2017	\$147.89	GREENVILLE WATER SYSTEM
8/17/2017	\$192.15	WALMART.COM
8/17/2017	\$200.31	GREENVILLE WATER SYSTEM
8/17/2017	(\$12.78)	DBC BLICK ART MATERIAL
8/17/2017	\$74.62	WAL-MART #5487
8/17/2017	\$258.98	THE UPS STORE #0232
8/17/2017	\$31.00	WM SUPERCENTER #4583
8/17/2017	\$680.40	STILL WATER GRILL &
8/17/2017	\$839.45	GREENVILLE WATER SYSTEM
8/17/2017	\$93.24	STAPLS7181623492000001
8/17/2017	\$101.11	WAL-MART #2687
8/17/2017	\$503.24	LEARNING A-Z, LLC
8/17/2017	\$343.90	AMERICAN AIR001214388555
8/17/2017	\$57.03	TOTAL MAINTENANCE SOLUTIO
8/17/2017	\$231.31	WAL-MART #1244
8/17/2017	\$150.61	GREENVILLE WATER SYSTEM
8/17/2017	\$35.26	TOTAL MAINTENANCE SOLUTIO
8/17/2017	\$38.96	ADVANCE AUTO PARTS #5440
8/17/2017	\$28.42	THE HOME DEPOT #1127
8/17/2017	\$900.41	COMMUNICATION SERVICE CEN
8/17/2017	\$635.78	TRANE SUPPLY-115413
8/17/2017	\$33.50	LOWES #00667
8/17/2017	\$38.02	TOTAL MAINTENANCE SOLUTIO
8/17/2017	\$69.00	ASSOC SUPERV AND CURR
8/17/2017	\$15.90	BI-LO GROCERY #5188



Post Date	Amount	Vendor Name
8/17/2017	\$43.00	SHERWIN WILLIAMS 702785
8/17/2017	\$83.95	STAPLS7181571977000001
8/17/2017	\$47.38	AMAZON MKTPLACE PMTS
8/17/2017	\$67.54	CREGGER COMPANY 2
8/17/2017	\$32.84	STAPLS7181620715000002
8/17/2017	\$8,512.00	WWW.REDGATE.COM USD
8/17/2017	\$173.89	SHERWIN WILLIAMS 702735
8/17/2017	\$1,329.65	PARTS PEOPLE COM INC
8/17/2017	\$319.55	4IMPRINT
8/17/2017	\$264.32	EMBASSY KINGSTON PLANT
8/17/2017	\$449.91	AMAZON MKTPLACE PMTS
8/17/2017	\$250.00	ROCHESTER 100, INC
8/17/2017	\$22.55	JOHNSTONE SUPPLY
8/17/2017	\$211.92	TARGET.COM
8/17/2017	\$33.86	GREENVILLE WATER SYSTEM
8/17/2017	\$12.02	WW GRAINGER
8/17/2017	\$196.05	AIRGAS SOUTH
8/17/2017	\$325.98	SAMSCLUB #8278
8/17/2017	\$394.66	UMX INC (800)921-5523
8/17/2017	\$299.96	AMAZON MKTPLACE PMTS
8/17/2017	\$447.12	CHICK-FIL-A #01076
8/17/2017	\$6.78	GREENVILLE WATER SYSTEM
8/17/2017	\$946.52	LOWES #01718
8/17/2017	\$59.13	LOWES #01718
8/17/2017	\$16.41	THE HOME DEPOT #1126
8/17/2017	\$22.65	LOWES #01718
8/17/2017	\$58.22	LOWES #01718
8/17/2017	\$53.92	GREENVILLE WATER SYSTEM
8/17/2017	\$44.62	GREENVILLE TURF AND TRACT
8/17/2017	\$1,495.00	HORNE LABEL & PRINT
8/17/2017	\$12.76	WAL-MART #0641
8/17/2017	\$361.19	GREENVILLE WATER SYSTEM
8/17/2017	\$11.83	QUILL CORPORATION
8/17/2017	\$69.00	ASSOC SUPERV AND CURR
8/17/2017	\$25.96	AMAZON MKTPLACE PMTS
8/17/2017	\$205.04	LOWES #01983
8/17/2017	\$1,297.14	GREENVILLE WATER SYSTEM
8/17/2017	\$335.30	WW GRAINGER
8/17/2017	\$10.22	J.W. VAUGHAN CO. INC.
8/17/2017	\$68.92	PUBLIX 035
8/17/2017	\$324.20	DBC BLICK ART MATERIAL
8/17/2017	\$188.23	GREENVILLE WATER SYSTEM
8/17/2017	\$105.89	ADVANCE AUTO PARTS #5440
8/17/2017	\$284.74	AMAZON MKTPLACE PMTS
8/17/2017	\$6.35	MICHAELS STORES 6001
8/17/2017	\$13.78	TLF TOUCH OF CLASS LTD
8/17/2017	\$7.64	WAL-MART #0640
8/17/2017	\$253.99	AMAZON MKTPLACE PMTS
8/17/2017	\$112.83	AMAZON MKTPLACE PMTS
8/17/2017	\$36.43	LOWES #00667
8/17/2017	\$54.76	LOWES #01718
8/17/2017	\$228.79	GREENVILLE WATER SYSTEM
8/17/2017	\$472.03	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
8/17/2017	\$56.51	STAPLES 00105536
8/17/2017	\$9.45	WM SUPERCENTER #1244
8/17/2017	\$38.60	TLF LILLIES ON MAIN
8/17/2017	\$71.58	GREENVILLE WATER SYSTEM
8/17/2017	\$401.51	SHERWIN WILLIAMS 702628
8/17/2017	\$111.38	RR BOOKS
8/17/2017	\$222.30	STAPLS7181621426000001
8/17/2017	\$987.46	AMAZON MKTPLACE PMTS
8/17/2017	\$111.87	WW GRAINGER
8/17/2017	\$71.00	ELLISON EDUCATION.COM
8/17/2017	\$684.04	SALSARITAS 13 GRNVL
8/17/2017	\$859.95	TEAM CONNECTION, INC.
8/17/2017	\$11.64	SAMSCLUB #8278
8/17/2017	\$37.50	ROPER MOUNTAIN SCIENCE CE
8/17/2017	\$94.23	LOWES #00667
8/17/2017	\$4.52	GREENVILLE WATER SYSTEM
8/17/2017	\$65.50	AC MOORE STR 58
8/17/2017	\$75.09	WW GRAINGER
8/17/2017	\$85.22	TRACTOR-SUPPLY-CO #0474
8/17/2017	\$134.54	AMAZON MKTPLACE PMTS
8/17/2017	\$334.05	Scholastic Magazines
8/17/2017	\$335.07	LITTLE CAESARS 0101 0001
8/17/2017	\$145.93	LOWES #00528
8/17/2017	\$100.52	AMERICAN AIR0010656199937
8/17/2017	\$78.16	TOTAL MAINTENANCE SOLUTIO
8/17/2017	\$743.06	METROCON INC (TRAVELER'S
8/17/2017	\$1,307.13	GREENVILLE WATER SYSTEM
8/17/2017	\$25.00	UNITED WAY OF GREENV
8/17/2017	\$229.99	AMAZON MKTPLACE PMTS
8/17/2017	\$135.03	SHERWIN WILLIAMS 702735
8/17/2017	\$127.16	SAMSCLUB #8278
8/17/2017	\$24.38	WM SUPERCENTER #2687
8/17/2017	\$178.69	GROUCHOS OF GREENVILLE
8/17/2017	\$89.89	STAPLES 00118000
8/17/2017	\$119.88	AMAZON MKTPLACE PMTS
8/17/2017	\$485.46	GREENVILLE WATER SYSTEM
8/17/2017	\$8.44	HARBOR FREIGHT TOOLS 651
8/17/2017	\$334.05	Scholastic Magazines
8/17/2017	\$343.00	GREENVILLE WATER SYSTEM
8/17/2017	\$242.90	WM SUPERCENTER #5487
8/17/2017	\$19.60	WAL-MART #5487
8/17/2017	\$104.41	FORMS AND SUPPLY - AOPD
8/17/2017	\$17.98	PUBLIX 035
8/17/2017	\$114.64	HOLDER ELECTRIC SUPPLY
8/17/2017	\$1,489.14	AAA SUPPLY INC
8/17/2017	\$16.40	ADVANCE AUTO PARTS #5440
8/17/2017	\$26.14	PUBLIX #530
8/17/2017	\$51.68	STARBUCKS STORE 11550
8/17/2017	\$544.51	PRESENTATION SYSTEMS SO
8/17/2017	\$435.24	GREENVILLE WATER SYSTEM
8/17/2017	\$465.00	VANGUARD INDUSTRIES EAST
8/17/2017	\$123.45	HOLDER ELECTRIC SUPPLY
8/17/2017	\$472.52	AGP PROPANE SERVICES

Post Date	Amount	Vendor Name
8/17/2017	\$21.42	TOTAL MAINTENANCE SOLUTIO
8/17/2017	\$109.11	OFFICE DEPOT #1214
8/17/2017	\$260.49	GREENVILLE WATER SYSTEM
8/17/2017	\$323.96	BLACK ELECTRICAL SUPPLY I
8/17/2017	\$2.90	CREGGER COMPANY 2
8/17/2017	\$2,378.51	WW GRAINGER
8/17/2017	\$49.95	AMAZON MKTPLACE PMTS
8/17/2017	\$577.87	TRANE SUPPLY-115413
8/17/2017	\$426.06	SUBWAY 00032664
8/17/2017	\$109.82	BI-LO GROCERY #5704
8/17/2017	\$3,393.06	WW GRAINGER
8/17/2017	\$16.91	THE HOME DEPOT #1104
8/17/2017	\$63.56	ADVANCE AUTO PARTS #5440
8/17/2017	\$341.30	THE HOME DEPOT #1127
8/17/2017	\$822.70	STAX'S OMEGA
8/17/2017	\$30.63	PUBLIX #874
8/17/2017	\$1,476.01	BLACK ELECTRICAL SUPPLY I
8/17/2017	\$211.26	WAL-MART #1244
8/17/2017	\$231.64	GREENVILLE WATER SYSTEM
8/17/2017	\$5.25	THE HOME DEPOT #1127
8/17/2017	\$36.20	AMAZON MKTPLACE PMTS
8/17/2017	\$56.61	TOTAL MAINTENANCE SOLUTIO
8/17/2017	\$48.70	Amazon.com
8/17/2017	\$6.50	RICHELIEU GRE
8/17/2017	\$93.03	FORMS AND SUPPLY - AOPD
8/17/2017	\$275.60	COMMUNICATION SERVICE CEN
8/17/2017	\$215.35	AMAZON MKTPLACE PMTS
8/17/2017	\$295.00	PAYPAL USATESTPREP
8/17/2017	\$20.60	TLF LILLIES ON MAIN
8/17/2017	\$421.67	HOLDER ELECTRIC SUPPLY
8/17/2017	\$201.16	SAMSCLUB.COM
8/17/2017	\$49.71	PUBLIX #874
8/17/2017	\$18.98	THE HOME DEPOT #1127
8/17/2017	\$741.22	BARNES&NOBLE.COM-BN
8/17/2017	\$151.73	THE HOME DEPOT #1127
8/17/2017	\$50.31	AMAZON MKTPLACE PMTS
8/17/2017	\$243.36	GREENVILLE WATER SYSTEM
8/17/2017	\$494.46	GREENVILLE WATER SYSTEM
8/17/2017	\$33.00	AMAZON MKTPLACE PMTS
8/17/2017	\$1,327.61	TRANE SUPPLY-115413
8/17/2017	\$76.24	TARGET 00019372
8/17/2017	\$173.89	SHERWIN WILLIAMS 702905
8/17/2017	\$522.18	GREENVILLE WATER SYSTEM
8/17/2017	\$302.03	LOWES #01718
8/17/2017	\$33.87	MICHAELS STORES 6001
8/17/2017	\$219.73	GREENVILLE WATER SYSTEM
8/17/2017	\$128.99	TOTAL MAINTENANCE SOLUTIO
8/17/2017	\$42.35	LOWES #00667
8/17/2017	\$705.50	CHARLIES BBQ
8/17/2017	\$10.48	AMAZON MKTPLACE PMTS
8/17/2017	\$389.83	LANDSCAPERS SUPPLY OF GR
8/17/2017	\$79.95	AMAZON MKTPLACE PMTS
8/17/2017	\$158.80	LOWES #01983

Post Date	Amount	Vendor Name
8/17/2017	\$490.00	USPS PO 4586800687
8/17/2017	\$129.12	CRESCENT SUPPLY COMP INC
8/17/2017	\$573.86	GREENVILLE WATER SYSTEM
8/17/2017	\$315.61	GREENVILLE WATER SYSTEM
8/17/2017	\$446.02	GREENVILLE WATER SYSTEM
8/17/2017	\$574.56	CHICK-FIL-A #02122
8/17/2017	\$394.09	SAMS CLUB #8278
8/17/2017	\$47.70	COMMUNICATION SERVICE CEN
8/17/2017	\$12.72	TLF GARLANDS FLOWERS AND
8/17/2017	\$343.35	R J SHIRLEY INC
8/17/2017	\$375.45	NETWORK CONTROLS & ELECTR
8/17/2017	\$12.11	GREENVILLE WATER SYSTEM
8/17/2017	\$136.08	STAPLES 00108688
8/17/2017	\$10.48	TARGET 00019372
8/17/2017	\$63.58	NORTHERN TOOL EQUIPMNT
8/17/2017	\$84.75	LOWES #01983
8/17/2017	\$314.86	GREENVILLE WATER SYSTEM
8/17/2017	\$260.96	COSTCO WHSE #1005
8/17/2017	\$797.76	STAPLES DIRECT
8/17/2017	\$9.41	OREILLY AUTO #4569
8/17/2017	\$635.68	HOBBY LOBBY #0318
8/17/2017	\$1,469.37	GREENVILLE WATER SYSTEM
8/17/2017	\$324.11	GREENVILLE WATER SYSTEM
8/17/2017	\$599.22	SHARPRODUCTS 800-248-7427
8/17/2017	\$1,031.82	SWEETWATER SOUND
8/17/2017	\$21.98	AMAZON MKTPLACE PMTS
8/17/2017	\$136.74	THE HOME DEPOT #1104
8/17/2017	\$180.15	LEARNING A-Z, LLC
8/17/2017	\$94.38	SAMS CLUB #8278
8/17/2017	\$27.96	STAPLS7181620715000001
8/17/2017	\$200.00	IN TEAM TOPIA LLC
8/17/2017	\$99.89	SHERWIN WILLIAMS 702785
8/17/2017	\$384.45	TIJUANA FLATS #220
8/17/2017	\$69.00	ASSOC SUPERV AND CURR
8/17/2017	\$63.14	WATCH D.O.G.S.
8/17/2017	\$605.14	GREENVILLE WATER SYSTEM
8/17/2017	\$157.94	DMI DELL K-12 REL
8/17/2017	\$169.57	WM SUPERCENTER #640
8/17/2017	\$69.00	ASSOC SUPERV AND CURR
8/17/2017	\$25.20	TARGET 00019372
8/17/2017	\$72.08	TARGET 00019372
8/17/2017	\$96.11	TARGET 00018705
8/17/2017	\$83.87	MCABEE TRACTOR & TURF
8/17/2017	\$1,010.00	TOMMY'S COUNTRY HAM
8/17/2017	\$6.93	WALMART.COM 8009666546
8/17/2017	\$710.86	GREENVILLE WATER SYSTEM
8/17/2017	\$73.09	STAPLES DIRECT
8/17/2017	(\$3.49)	STAPLES DIRECT
8/17/2017	\$953.84	Amazon.com
8/17/2017	\$91.33	HOLDER ELECTRIC SUPPLY
8/17/2017	\$1,303.80	BARNES&NOBLE.COM-BN
8/17/2017	\$107.42	LOWES #00667
8/17/2017	\$440.16	BOJANGLES 1184

Post Date	Amount	Vendor Name
8/17/2017	\$711.50	GREENVILLE WATER SYSTEM
8/17/2017	\$900.41	COMMUNICATION SERVICE CEN
8/17/2017	\$12.68	THE HOME DEPOT #1127
8/17/2017	\$116.13	AAA SUPPLY INC
8/17/2017	\$37.50	NCS GED EXAM
8/17/2017	\$4.00	DOLLAR-GENERAL #8575
8/17/2017	\$89.51	BOJANGLES 774 01007749
8/17/2017	\$273.37	BOJANGLES 594 01005941
8/17/2017	\$224.70	IN LAKE MURRAY ENTERPRIS
8/17/2017	\$65.16	GREENVILLE WATER SYSTEM
8/17/2017	\$180.52	HENRY S SMOKEHOUSE
8/17/2017	\$47.69	WALMART.COM 8009666546
8/17/2017	\$68.10	INTERNATIONAL TRANSACTION
8/17/2017	\$509.89	NETWORK CONTROLS & ELECTR
8/17/2017	\$150.00	HAWKINS TOWING INC
8/17/2017	\$20.00	TEACHERSPAYTEACHERS.COM
8/17/2017	\$85.86	TRANE SUPPLY-115413
8/17/2017	\$411.51	GREENVILLE WATER SYSTEM
8/17/2017	\$571.19	GREENVILLE WATER SYSTEM
8/17/2017	\$132.14	GREENVILLE WATER SYSTEM
8/17/2017	\$672.00	COWART AWARDS
8/17/2017	\$136.79	JOHNSTONE SUPPLY
8/17/2017	(\$66.51)	PANERA BREAD #940
8/17/2017	\$53.91	LOWES #00528
8/17/2017	\$370.31	GREENVILLE WATER SYSTEM
8/17/2017	\$300.00	SALARMY SC KROC CTR GRNVL
8/17/2017	\$1,286.58	SSI PREMIER HAM&STEPH
8/17/2017	\$52.47	HOBBY-LOBBY #769
8/17/2017	\$9.01	SQ JOYS PETALS
8/17/2017	\$82.68	PROFESSIONAL PARTY RENTAL
8/17/2017	\$174.23	AMAZON MKTPLACE PMTS
8/17/2017	\$69.00	ASSOC SUPERV AND CURR
8/17/2017	\$54.40	SAMS CLUB #8278
8/17/2017	\$234.68	EAGLE EMBROIDERY
8/17/2017	\$310.75	SQ CAESARS MEDITERRANEAN
8/17/2017	\$36.56	LOWES #01718
8/17/2017	\$353.32	L FISHMAN AND SON BRANCH
8/17/2017	\$27.85	CAROLINA LAWN&TRACTOR
8/17/2017	\$88.62	REI GREENWOODHEINEMANN
8/17/2017	\$76.32	DOLLAR TREE ECOMM
8/17/2017	\$157.35	Amazon.com
8/17/2017	\$6.59	USPS PO 4536230270
8/17/2017	\$479.61	MIYABI JAPANESE STEAK & S
8/17/2017	\$25.06	QUILL CORPORATION
8/17/2017	\$132.46	BEST BUY 00002725
8/17/2017	\$320.79	CAROLINA DRIVELINE
8/17/2017	\$413.55	GREENVILLE WATER SYSTEM
8/17/2017	\$200.00	SOUTH CAROLINA ASSOCIATIO
8/17/2017	\$523.11	GREENVILLE WATER SYSTEM
8/18/2017	\$140.96	TOTAL MAINTENANCE SOLUTIO
8/18/2017	\$86.75	SHERWIN WILLIAMS 702785
8/18/2017	\$24.60	Thomas Sand Company Inc
8/18/2017	\$244.64	UNITED RENTALS

Post Date	Amount	Vendor Name
8/18/2017	\$683.10	MACIE PUBLISHING COMPANY
8/18/2017	\$22.26	Amazon.com
8/18/2017	\$855.18	CHICKEN SALAD CHICK - GRE
8/18/2017	\$131.83	BLACK ELECTRICAL SUPPLY I
8/18/2017	\$1,115.31	TRANE SUPPLY-115413
8/18/2017	\$9.49	WALMART.COM 8009666546
8/18/2017	\$18.27	TRANE SUPPLY-115413
8/18/2017	\$137.23	Scholastic Magazines
8/18/2017	\$54.00	Really Good
8/18/2017	\$117.84	SAMS CLUB #8278
8/18/2017	\$43.86	IN SCHOOL SPOT
8/18/2017	\$9.49	WALMART.COM 8009666546
8/18/2017	\$72.65	LOWES #00728
8/18/2017	\$106.68	ACADEMY.COM
8/18/2017	\$34.98	OFFICE DEPOT #1214
8/18/2017	\$55.91	Amazon.com
8/18/2017	\$57.69	WM SUPERCENTER #640
8/18/2017	\$42.79	LOWES #01718
8/18/2017	\$17.50	USPS PO 4588000690
8/18/2017	\$36.99	AMAZON MKTPLACE PMTS
8/18/2017	\$32.17	QT 1135 97011355
8/18/2017	\$36.99	AMAZON MKTPLACE PMTS
8/18/2017	\$329.87	LANDSCAPERS SUPPLY OF GR
8/18/2017	\$44.94	ADVANCE AUTO PARTS #5440
8/18/2017	\$95.40	ABC PARTY RENTALS & AMUSE
8/18/2017	\$145.29	STAPLES 00118000
8/18/2017	\$3,375.85	VARSITY SPIRIT FASHIONS
8/18/2017	\$55.29	Etsy.com - ChicMonogram
8/18/2017	\$60.53	LOWES FOODS #264
8/18/2017	\$912.94	TRANE SUPPLY-115413
8/18/2017	\$209.88	WALMART.COM 8009666546
8/18/2017	\$55.47	SHERWIN WILLIAMS 702628
8/18/2017	\$100.00	QT 1135 97011355
8/18/2017	\$342.90	SAMS CLUB #8278
8/18/2017	\$69.40	OFFICE DEPOT #1214
8/18/2017	\$9.49	WALMART.COM 8009666546
8/18/2017	\$306.30	SMITH TURF & IRRIGATION L
8/18/2017	\$8.06	TOTAL MAINTENANCE SOLUTIO
8/18/2017	\$75.00	SQ SIGN GYPSIES UPSTATE
8/18/2017	\$72.26	HOBBY-LOBBY #769
8/18/2017	\$18.03	HOLDER ELECTRIC SUPPLY
8/18/2017	\$490.77	SAMSCLUB #8278
8/18/2017	\$129.48	OREILLY AUTO #4569
8/18/2017	\$150.00	SQ PINK MAMA'S ICE
8/18/2017	\$747.03	HILTON HOTELS MYRTLE
8/18/2017	\$309.98	SAMS CLUB #8278
8/18/2017	\$103.73	NB HANDY 110
8/18/2017	\$129.09	WAL-MART #0640
8/18/2017	\$1,176.05	SMITH TURF & IRRIGATION L
8/18/2017	\$324.00	HONEYBAKED HAM #0902
8/18/2017	\$344.03	COOK AND BOARDMAN
8/18/2017	\$45.63	MCMASTER-CARR
8/18/2017	\$230.85	PRESENTATION SYSTEMS SO

Post Date	Amount	Vendor Name
8/18/2017	\$84.27	THE TOOL SHED
8/18/2017	\$847.33	DMI DELL K-12 REL
8/18/2017	\$59.87	Discount School Supply
8/18/2017	\$13.89	WILSONS 5 CENT TO ONE DOL
8/18/2017	\$896.40	MOE'S SOUTHWEST GRILL
8/18/2017	\$299.00	ROBOMATTER, INC
8/18/2017	\$9.53	STAPLES 00108688
8/18/2017	\$70.60	LOWES #00667
8/18/2017	(\$12.76)	TOTAL MAINTENANCE SOLUTIO
8/18/2017	\$58.06	HOBBY LOBBY #328
8/18/2017	\$31.80	THE HOME DEPOT #1124
8/18/2017	\$57.21	STAPLES 00118000
8/18/2017	\$12.66	LOWES #01983
8/18/2017	\$163.66	OFFICE DEPOT #1214
8/18/2017	\$63.32	STAPLES 00108688
8/18/2017	(\$4.55)	WALMART.COM 8009666546
8/18/2017	\$615.10	TWO WAY DIRECT
8/18/2017	\$9.49	WALMART.COM 8009666546
8/18/2017	\$17.12	IN SCHOOL SPOT
8/18/2017	\$3.75	THE HOME DEPOT #1127
8/18/2017	\$127.15	LANDSCAPERS SUPPLY OF GR
8/18/2017	\$45.63	JOHNSTONE SUPPLY
8/18/2017	\$106.53	PECKNEL MUSIC COMPANY
8/18/2017	\$432.10	TRANE SUPPLY-115413
8/18/2017	\$44.56	UNITED REFRIG INC 487
8/18/2017	\$396.78	CREGGER COMPANY 2
8/18/2017	(\$11.42)	CAROLINA LAWN&TRACTOR
8/18/2017	\$61.37	WALMART.COM 8009666546
8/18/2017	\$75.09	WW GRAINGER
8/18/2017	\$9.49	WALMART.COM 8009666546
8/18/2017	\$1,286.70	B&H PHOTO 800-606-6969
8/18/2017	\$69.48	AMAZON MKTPLACE PMTS
8/18/2017	\$126.98	AMAZON MKTPLACE PMTS
8/18/2017	\$12.77	LOWES #00667
8/18/2017	\$4.76	HOBBY LOBBY #328
8/18/2017	\$300.00	SNO SITES
8/18/2017	\$68.87	AMAZON MKTPLACE PMTS
8/18/2017	\$79.96	TEACHERSPAYTEACHERS.COM
8/18/2017	\$23.99	FOOD LION # 2644
8/18/2017	\$100.00	IN RAPTOR TECHNOLOGIES,
8/18/2017	\$52.98	WM SUPERCENTER #641
8/18/2017	\$91.10	CASHWELL APPLIANCE PARTS
8/18/2017	\$100.00	IN RAPTOR TECHNOLOGIES,
8/18/2017	\$137.23	Scholastic Magazines
8/18/2017	\$113.19	MOUSER ELECTRONICS INC
8/18/2017	\$9.49	WALMART.COM 8009666546
8/18/2017	\$74.40	SHERWIN WILLIAMS 702785
8/18/2017	\$13.39	THE HOME DEPOT #1127
8/18/2017	\$84.27	THE TOOL SHED
8/18/2017	\$50.96	LOWES #00528
8/18/2017	\$372.35	SSI CLASSROOM DIRECT
8/18/2017	\$43.89	WM SUPERCENTER #2687
8/18/2017	\$981.98	COOK AND BOARDMAN

Post Date	Amount	Vendor Name
8/18/2017	\$6.34	HOBBY-LOBBY #769
8/18/2017	\$134.45	THE HOME DEPOT #1127
8/18/2017	\$23.95	THE NATIONAL BETA CLUB
8/18/2017	\$33.90	STAPLES DIRECT
8/18/2017	\$12.68	TWIN BRIDGE NURSERY
8/18/2017	\$48.11	LOWES #01718
8/18/2017	\$4.74	THE HOME DEPOT #1127
8/18/2017	\$40.44	ADVANCE AUTO PARTS #5440
8/18/2017	\$88.79	WP LAW GREENVILLE
8/18/2017	\$7.85	AAA SUPPLY INC
8/18/2017	\$33.84	THE HOME DEPOT #1126
8/18/2017	\$243.66	AMERICAN PAPER OPTICS
8/18/2017	\$880.25	GREENVILLE FENCE CO
8/18/2017	\$46.07	IN BURRIS COMPUTER FORMS
8/18/2017	\$26.49	OFFICE DEPOT #62
8/18/2017	\$405.35	REDMOND IMAGING SOLUTIONS
8/18/2017	\$99.77	HOBBY LOBBY #328
8/18/2017	\$32.13	J.W. VAUGHAN CO. INC.
8/18/2017	\$19.23	LOWES #01718
8/18/2017	\$42.23	KRISPY KREME DOUGH
8/18/2017	\$254.36	LANDSCAPERS SUPPLY OF GR
8/18/2017	\$769.23	Scholastic Magazines
8/18/2017	\$100.04	WILSONS 5 CENT TO ONE DOL
8/18/2017	\$151.18	STAPLES 00108688
8/18/2017	\$293.47	SOUTHWES 5268754267404
8/18/2017	\$109.55	STAPLES DIRECT
8/18/2017	\$93.23	THE HOME DEPOT #1124
8/18/2017	\$1,451.62	STEVE WEISS MUSIC INC
8/18/2017	\$63.58	LOWES #01718
8/18/2017	\$423.98	TARGET 00018705
8/18/2017	\$5.17	FASTENAL COMPANY01
8/18/2017	\$250.00	NASSP Product & Service
8/18/2017	\$99.22	STAPLS7181706298000001
8/18/2017	\$43.12	LOWES #00528
8/18/2017	\$525.74	LANDSCAPERS SUPPLY OF GR
8/18/2017	\$21.20	PAYPAL ILYENTERPRI
8/18/2017	\$137.23	Scholastic Magazines
8/18/2017	\$67.59	SIMMONS IRRIGATION SUP
8/18/2017	\$44.44	MASTERS MARK CLEANERS
8/18/2017	\$625.40	VOYAGER SOPRIS LEARN'G
8/18/2017	\$10.58	ACE HARDWARE CLASSIC
8/18/2017	\$1,288.00	AMAZON MKTPLACE PMTS
8/18/2017	\$33.82	FASTENAL COMPANY01
8/18/2017	\$263.70	AMAZON MKTPLACE PMTS
8/18/2017	\$18.00	STAPLES 00108688
8/18/2017	\$10.22	J.W. VAUGHAN CO. INC.
8/18/2017	\$48.00	ROCHESTER 100, INC
8/18/2017	\$264.25	HOLMESCUSTOMPRODUCT
8/18/2017	\$86.50	IN TAI AUDIO
8/18/2017	\$5.67	PUBLIX #1148
8/18/2017	\$30.72	MICHAELS STORES 1193
8/18/2017	\$34.78	UNITED REFRIG INC 487
8/18/2017	\$7,727.33	CAMCOR, INC.



Post Date	Amount	Vendor Name
8/18/2017	\$474.19	GREENVILLE TURF AND TRACT
8/18/2017	\$370.98	BEST BUY 00002725
8/18/2017	\$164.13	LOWES #01983
8/18/2017	\$74.20	DMI DELL K-12 REL
8/18/2017	\$25.40	LOWES #00667
8/18/2017	\$1,630.92	EMBROIDERY SPECIALTIES
8/18/2017	\$5.30	DOLLAR TREE
8/18/2017	\$9.49	WALMART.COM 8009666546
8/18/2017	\$115.75	JOHNSTONE SUPPLY
8/18/2017	\$90.50	SPUR NAME TAPES
8/18/2017	\$21.67	LOWES #00528
8/18/2017	\$61.06	PUBLIX #531
8/18/2017	\$328.70	LOWES #00667
8/18/2017	\$95.39	AUTOZONE #0163
8/18/2017	\$110.00	SITTON BUICK
8/18/2017	\$213.51	USPS PO 4536260274
8/18/2017	\$59.06	WAL-MART #2328
8/18/2017	\$19.52	GREENVILLE TURF AND TRACT
8/18/2017	\$39.23	FASTENAL COMPANY01
8/18/2017	\$206.94	LAMINATORMART
8/18/2017	\$30.54	PUBLIX #1148
8/18/2017	\$204.61	HERTZ EQUIPMENT
8/18/2017	\$108.90	Scholastic Magazines
8/18/2017	\$67.84	NUERA TRANSPORT S CAROLIN
8/18/2017	\$80.99	STAPLES 00105536
8/18/2017	\$49.94	HOLDER ELECTRIC SUPPLY
8/18/2017	\$131.03	TRANE SUPPLY-115413
8/18/2017	\$38.14	SAMSCLUB #8278
8/18/2017	\$1,000.00	BILLTECH MELTWATER
8/18/2017	\$115.79	HOLDER ELECTRIC SUPPLY
8/18/2017	\$508.32	OMNI CHEER
8/18/2017	\$1,484.00	STORK SYSTEMS INC
8/18/2017	\$39.08	BI-LO GROCERY #5653
8/18/2017	\$258.81	STAPLES 00105536
8/18/2017	\$235.53	SAUNDERS OFFICE SUPPLY
8/18/2017	\$26.14	LIDL #1064
8/18/2017	\$135.93	CMH #43 DV OF HAINES
8/18/2017	\$130.05	Amazon.com
8/18/2017	\$82.13	WW GRAINGER
8/18/2017	\$17.74	LOWES #01983
8/18/2017	(\$10.60)	ADVANCE AUTO PARTS #5440
8/18/2017	\$17.83	TOTAL MAINTENANCE SOLUTIO
8/18/2017	\$9.49	WALMART.COM 8009666546
8/18/2017	\$216.73	SAFEGUARD BUS SYS INC
8/18/2017	\$156.68	TRANE SUPPLY-115413
8/18/2017	\$46.07	IN BURRIS COMPUTER FORMS
8/18/2017	\$73.48	TOTAL MAINTENANCE SOLUTIO
8/18/2017	\$10.50	TEACHERSPAYTEACHERS.COM
8/18/2017	\$954.00	HUDL
8/18/2017	\$5.99	AMAZON MKTPLACE PMTS
8/18/2017	\$78.18	JASON'S DELI GSC #
8/18/2017	\$125.42	LOWES #00667
8/18/2017	\$1,121.50	WHALEY PARTS & SUPPL

Post Date	Amount	Vendor Name
8/18/2017	\$45.70	WAL-MART #2328
8/18/2017	\$1,694.94	HUDL
8/18/2017	\$1,636.64	EMBROID ME
8/18/2017	\$83.56	IN BURRIS COMPUTER FORMS
8/18/2017	\$209.03	FOLLETT SCHOOL SOLUTIONS
8/18/2017	\$7.13	WAL-MART #5487
8/18/2017	\$9.49	WALMART.COM 8009666546
8/18/2017	\$74.15	MARSHALLS #0369
8/18/2017	\$19.71	THE UPS STORE #0232
8/18/2017	\$26.56	TARGET 00011825
8/18/2017	\$4.74	THE HOME DEPOT #1127
8/18/2017	\$43.67	WHOLESALE INDUSTRIAL ELEC
8/18/2017	\$153.68	THE HOME DEPOT #1104
8/18/2017	\$15.43	THE TOOL SHED
8/18/2017	\$14.00	PUBLIX #530
8/18/2017	\$25.01	FACEBK 8TCJADJSS2
8/18/2017	\$71.44	LOWES #00667
8/18/2017	\$1,058.01	HOLDER ELECTRIC SUPPLY
8/18/2017	\$329.67	Scholastic Magazines
8/18/2017	\$36.56	SAMSCLUB #8278
8/18/2017	\$40.00	7-ELEVEN 36841
8/18/2017	\$339.19	LANDSCAPERS SUPPLY OF GR
8/18/2017	\$1,998.10	TRANE SUPPLY-115413
8/18/2017	\$9.49	WALMART.COM 8009666546
8/18/2017	\$72.40	HOLDER ELECTRIC SUPPLY
8/18/2017	\$82.71	SCHOOLFURNITURE4LESS
8/18/2017	\$9.97	AMAZON MKTPLACE PMTS
8/18/2017	\$38.64	Amazon.com
8/18/2017	\$105.96	THE HOME DEPOT #1127
8/18/2017	\$46.48	AMAZON MKTPLACE PMTS
8/18/2017	\$137.23	Scholastic Magazines
8/18/2017	\$42.35	THE TOOL SHED
8/18/2017	\$423.98	TARGET 00011825
8/18/2017	\$241.74	WALMART.COM 8009666546
8/18/2017	\$104.52	FORMS AND SUPPLY - AOPD
8/18/2017	\$183.60	THE BAKERY OFF AUGUSTA
8/18/2017	\$262.67	BATTERY SPECIALISTS
8/18/2017	\$349.93	AMAZON MKTPLACE PMTS
8/18/2017	\$137.50	TEACHERSPAYTEACHERS.COM
8/18/2017	\$1.50	COG ONE PARKING GARAGE
8/18/2017	\$919.90	B&H PHOTO 800-606-6969
8/18/2017	\$432.35	SSI EPSCC
8/18/2017	\$39.79	BAKER DISTRIBUTING #578
8/18/2017	\$4.60	LOWES #00528
8/18/2017	\$159.29	IN BURRIS COMPUTER FORMS
8/18/2017	\$17.46	SHERWIN WILLIAMS 702145
8/18/2017	\$450.00	PAYPAL BAKINGSWEET
8/18/2017	\$10.60	DOLLAR TREE
8/18/2017	\$24.99	TOTAL MAINTENANCE SOLUTIO
8/18/2017	\$32.09	STAPLES 00108779
8/18/2017	\$14.84	OREILLY AUTO #4569
8/18/2017	\$22.01	SAUNDERS OFFICE SUPPLY
8/18/2017	\$423.83	LOWES #00528

Post Date	Amount	Vendor Name
8/18/2017	\$60.82	INGLES MARKETS #69
8/18/2017	\$909.37	SSI SCHOOL SPECIALTY
8/18/2017	\$310.61	RESTAURANT DEPOT
8/18/2017	\$171.16	LOWES #00667
8/18/2017	\$91.75	FASTENAL COMPANY01
8/18/2017	\$137.23	Scholastic Magazines
8/18/2017	\$297.20	RUNNING WAREHOUSE
8/18/2017	\$1,626.73	PIONEER REVERE 8008771500
8/18/2017	\$516.10	DELTA AIR 0062393500605
8/18/2017	\$42.00	AMAZON MKTPLACE PMTS
8/18/2017	\$59.86	OFFICE DEPOT #62
8/18/2017	\$348.63	4IMPRINT
8/18/2017	\$104.97	WM SUPERCENTER #2687
8/18/2017	\$101.03	HUBERT COMPANY
8/18/2017	\$22.80	TOTAL MAINTENANCE SOLUTIO
8/18/2017	\$1,187.50	ROCHESTER 100, INC
8/18/2017	(\$31.99)	AMZ LABELPROS PRINTING SU
8/18/2017	\$253.19	CREGGER COMPANY 2
8/18/2017	\$777.60	LAURENDA S LLC
8/18/2017	\$132.74	BAKER DISTRIBUTING #578
8/18/2017	\$43.35	LOWES #00667
8/18/2017	\$151.51	GRAYBAR ELECTRIC
8/18/2017	\$74.97	NEVCO INC
8/18/2017	\$117.46	SHERWIN WILLIAMS 702735
8/18/2017	\$10.59	ROSS STORES #758
8/18/2017	\$235.83	Amazon.com
8/18/2017	\$10.58	THE HOME DEPOT #1124
8/18/2017	\$212.00	NUERA TRANSPORT S CAROLIN
8/18/2017	\$21.17	THE HOME DEPOT #1124
8/18/2017	\$466.30	ACADEMY SPORTS #219
8/18/2017	\$93.28	GEORGE H PENNELL
8/18/2017	\$137.23	Scholastic Magazines
8/18/2017	\$21.18	THE HOME DEPOT #1127
8/18/2017	\$63.28	TARGET.COM
8/18/2017	\$92.00	SQ PINK MAMA'S ICE
8/18/2017	\$354.90	JOHNSTONE SUPPLY
8/18/2017	\$8.65	USPS PO 4536601650
8/21/2017	\$162.84	SAMSCLUB #8278
8/21/2017	\$70.56	SAMSCLUB #8278
8/21/2017	\$20.77	FORMS AND SUPPLY - AOPD
8/21/2017	\$61.83	HOLDER ELECTRIC SUPPLY
8/21/2017	\$83.56	IN BURRIS COMPUTER FORMS
8/21/2017	\$80.20	DEMCO INC
8/21/2017	\$31.85	HOLDER ELECTRIC SUPPLY
8/21/2017	\$76.31	STAPLES 00108688
8/21/2017	\$30.30	STAPLES DIRECT
8/21/2017	\$47.67	GOS// GREENVILLE OFFICE S
8/21/2017	\$135.68	SIGN SOURCE INC
8/21/2017	\$869.38	KING ASPHALT INC
8/21/2017	\$501.17	HOLDER ELECTRIC SUPPLY
8/21/2017	\$21,782.86	CAMCOR, INC.
8/21/2017	\$1,442.90	BARNES&NOBLE.COM-BN
8/21/2017	\$132.85	WM SUPERCENTER #1244

Post Date	Amount	Vendor Name
8/21/2017	\$12.60	WAL-MART #1244
8/21/2017	\$738.04	TRANE SUPPLY-115413
8/21/2017	\$990.59	EQUIPMENT PLUS INC
8/21/2017	\$61.35	LOWES #01718
8/21/2017	\$20.81	PUBLIX #613
8/21/2017	\$51.27	TRANE SUPPLY-115413
8/21/2017	\$9.60	HOBBY LOBBY #395
8/21/2017	\$8.25	GRATEFUL BREW
8/21/2017	\$158.89	GUITAR CENTER #736
8/21/2017	\$33.28	WAL-MART #5487
8/21/2017	\$17.53	SPINX #138
8/21/2017	\$32.04	BI-LO GROCERY #5150
8/21/2017	\$411.04	Scholastic Education
8/21/2017	\$1,431.18	LINKS OTRYON GOLF COURSE
8/21/2017	\$53.96	AMAZON MKTPLACE PMTS
8/21/2017	\$107.40	Doubletree Myrtle Beach
8/21/2017	\$44.12	CHRISTOPHER TRUCKS INC
8/21/2017	\$125.00	SQ SIGN GYPSIES UPSTATE
8/21/2017	\$10.88	STAPLS7181850554000001
8/21/2017	\$816.00	PEGGYS DINER 2
8/21/2017	\$8.45	THE HOME DEPOT #1104
8/21/2017	\$677.72	BARNES & NOBLE #2221
8/21/2017	\$63.28	THE HOME DEPOT #1127
8/21/2017	\$10.60	DOLLAR TREE
8/21/2017	\$39.41	LOWES #00528
8/21/2017	\$56.69	GOS// GREENVILLE OFFICE S
8/21/2017	\$34.36	JET.COM
8/21/2017	\$25.00	ROSES STORE #554
8/21/2017	\$211.75	SAMS CLUB #8278
8/21/2017	\$271.37	Scholastic Education
8/21/2017	\$125.02	WAL-MART #0640
8/21/2017	\$361.10	DELTA AIR 0062393037882
8/21/2017	\$592.31	TRUCK PRO
8/21/2017	\$130.24	THE HOME DEPOT #1119
8/21/2017	\$301.09	LAKESHORE LEARNING MATER
8/21/2017	\$1,321.60	EMBASSY KINGSTON PLANT
8/21/2017	\$273.15	STAPLES 00108688
8/21/2017	\$29.38	AMAZON MKTPLACE PMTS
8/21/2017	\$106.49	HoneyBaked Ham 1654-P2PE
8/21/2017	\$547.40	TENNIS WAREHOUSE, RACQUE
8/21/2017	\$11.32	JOHNSTONE SUPPLY
8/21/2017	\$29.63	Amazon.com
8/21/2017	\$54.21	WM SUPERCENTER #640
8/21/2017	\$255.83	CHICK-FIL-A #00466
8/21/2017	\$428.10	DELTA AIR 0062393442757
8/21/2017	\$9.21	CREGGER COMPANY 2
8/21/2017	\$10.74	INGLES MARKETS #32
8/21/2017	\$49.97	STAPLES 00105536
8/21/2017	\$55.00	ESL LIBRARY
8/21/2017	\$617.71	TROXELL COMMUNICATIONS IN
8/21/2017	\$167.98	AMAZON MKTPLACE PMTS
8/21/2017	\$135.00	UWGTN_MARKETPLACE
8/21/2017	\$200.00	SOUTH CAROLINA ASSOCIATIO

Post Date	Amount	Vendor Name
8/21/2017	\$145.16	THE HOME DEPOT #1124
8/21/2017	\$66.97	GOS// GREENVILLE OFFICE S
8/21/2017	\$98.14	PAPA JOHN'S #02022
8/21/2017	\$45.71	WM SUPERCENTER #4583
8/21/2017	\$20.13	ACADEMY.COM
8/21/2017	\$79.53	INGLES MARKETS #251
8/21/2017	\$244.78	SAMS CLUB #8278
8/21/2017	\$174.90	AMAZON MKTPLACE PMTS
8/21/2017	\$308.61	FORMS AND SUPPLY - AOPD
8/21/2017	(\$119.88)	ADOBE PHOTOGRAPHY PLAN
8/21/2017	\$58.14	LOWES #01718
8/21/2017	\$16.00	STAPLS7181059150000005
8/21/2017	\$401.10	DELTA AIR 0062393195283
8/21/2017	\$102.52	SHERWIN WILLIAMS 702275
8/21/2017	\$100.00	IN RAPTOR TECHNOLOGIES,
8/21/2017	\$135.03	GOS// GREENVILLE OFFICE S
8/21/2017	\$35.94	BI-LO GROCERY #5274
8/21/2017	\$169.49	STAPLES 00108688
8/21/2017	\$15.47	CLASSIC ACE HARDWARE
8/21/2017	\$10,470.84	BRIDGETEK SOLUTION LLC
8/21/2017	\$254.40	IN PALMETTO TWIST SIMPSO
8/21/2017	\$13.36	FAMILY DOLLAR #0130
8/21/2017	\$14.01	THE HOME DEPOT #1127
8/21/2017	\$32.99	WALGREENS #9597
8/21/2017	\$363.61	AMERICAN AIR0012144366052
8/21/2017	\$25.20	COWART AWARDS
8/21/2017	\$294.33	COSTCO WHSE #1005
8/21/2017	\$57.75	THE HOME DEPOT #1104
8/21/2017	\$27.10	STAPLES 00118018
8/21/2017	\$617.52	HoneyBaked Ham 1654-P2PE
8/21/2017	\$7.33	PUBLIX #531
8/21/2017	\$577.70	IN SWAGG TAGZ, LLC
8/21/2017	\$59.02	DOLLAR TREE ECOMM
8/21/2017	\$21.98	AMAZON MKTPLACE PMTS
8/21/2017	(\$119.88)	ADOBE PHOTOGRAPHY PLAN
8/21/2017	\$216.24	ENCORE TECHNOLOGY GROUP
8/21/2017	\$79.00	SMORE.COM SMORE.COM -
8/21/2017	\$16.93	HOBBY LOBBY #0318
8/21/2017	\$250.00	WELDING SHOP
8/21/2017	\$482.35	LAKESHORE LEARNING MATER
8/21/2017	\$580.88	GOS// GREENVILLE OFFICE S
8/21/2017	\$44.75	AMAZON MKTPLACE PMTS
8/21/2017	\$141.25	IN BURRIS COMPUTER FORMS
8/21/2017	\$366.23	UPSTATE TROPHIES
8/21/2017	\$814.08	JASPER ENGINE EXCHANGE
8/21/2017	\$5.00	DOLLAR TREE
8/21/2017	\$113.39	GOS// GREENVILLE OFFICE S
8/21/2017	\$18.04	WM SUPERCENTER #2265
8/21/2017	\$32.64	TRANE SUPPLY-115413
8/21/2017	\$37.15	FORMS AND SUPPLY - AOPD
8/21/2017	\$196.26	QUILL CORPORATION
8/21/2017	\$86.92	FOX CREEK PRINTING MINUTE
8/21/2017	\$184.13	FORMS AND SUPPLY - AOPD

Post Date	Amount	Vendor Name
8/21/2017	\$107.20	Amazon.com
8/21/2017	\$81.95	SHERWIN WILLIAMS 702785
8/21/2017	\$50.00	SPINX #131
8/21/2017	\$946.29	WWW.MAKERBOT.COM
8/21/2017	\$64.93	LOWES #01718
8/21/2017	\$9.25	FORMS AND SUPPLY - AOPD
8/21/2017	\$1,352.12	PIEDMONT FARM AND NURS
8/21/2017	\$147.44	STAPLES 00118000
8/21/2017	\$88.24	CHRISTOPHER TRUCKS INC
8/21/2017	\$63.04	AMAZON MKTPLACE PMTS
8/21/2017	\$153.99	S&S WORLDWIDE
8/21/2017	\$28.36	HOLDER ELECTRIC SUPPLY
8/21/2017	\$104.00	ASSOC SUPERV AND CURR
8/21/2017	\$112.22	IN BURRIS COMPUTER FORMS
8/21/2017	\$361.10	DELTA AIR 0062393462421
8/21/2017	\$133.38	LITTLE CAESARS 0101 0005
8/21/2017	(\$900.99)	QUILL CORPORATION
8/21/2017	\$527.16	RUSHORDERTEES/PRINTFLY
8/21/2017	\$18.27	MCMASTER-CARR
8/21/2017	\$628.59	GOS// GREENVILLE OFFICE S
8/21/2017	\$81.17	STAPLS7181187321000002
8/21/2017	\$21.20	IN NORTH AMERICAN FLAG
8/21/2017	\$860.72	PANAGAKOS ASPHALT INC
8/21/2017	\$249.92	AMAZON MKTPLACE PMTS
8/21/2017	\$563.71	BALL HORTICULTURAL CO.
8/21/2017	\$34.21	AMAZON MKTPLACE PMTS
8/21/2017	\$126.24	JERSEY MIKES SUBS#7011
8/21/2017	\$164.00	ASCA
8/21/2017	\$5.98	AMAZON MKTPLACE PMTS
8/21/2017	\$51.98	AMAZON MKTPLACE PMTS
8/21/2017	\$68.00	BI-LO GROCERY #5624
8/21/2017	\$52.77	LOWES #01718
8/21/2017	\$17.99	Amazon.com
8/21/2017	\$46.79	OFFICESUPPLYKING
8/21/2017	\$116.82	AMAZON MKTPLACE PMTS
8/21/2017	\$847.33	DMI DELL K-12 REL
8/21/2017	\$1,262.98	O.S. BRAKES
8/21/2017	\$212.94	HOLDER ELECTRIC SUPPLY
8/21/2017	\$201.21	Amazon.com
8/21/2017	\$219.83	WAL-MART #2687
8/21/2017	\$68.45	STAPLS0158519978000001
8/21/2017	\$18.74	DUNCANS HOME CENTER
8/21/2017	\$762.67	METROCON INC (TRAVELER'S
8/21/2017	\$22.89	BLACK ELECTRICAL SUPPLY I
8/21/2017	\$7.21	THE HOME DEPOT #1127
8/21/2017	\$24.38	DOLLAR TREE
8/21/2017	\$27.89	WM SUPERCENTER #4145
8/21/2017	\$174.24	RESTAURANT DEPOT
8/21/2017	\$913.85	BRIGHT SOLUTIONS FOR DYSL
8/21/2017	\$164.79	STAPLS7181738477000001
8/21/2017	\$147.34	MARIETTA LAWN & GARDEN
8/21/2017	\$232.83	FORMS AND SUPPLY - AOPD
8/21/2017	\$1,955.65	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
8/21/2017	\$254.39	GOS// GREENVILLE OFFICE S
8/21/2017	\$106.42	WM SUPERCENTER #641
8/21/2017	\$423.96	LANDSCAPERS SUPPLY OF GR
8/21/2017	\$91.04	OTC BRANDS, INC.
8/21/2017	\$93.28	COWART AWARDS
8/21/2017	\$11.20	BLACK ELECTRICAL SUPPLY I
8/21/2017	\$58.84	THE HOME DEPOT #1104
8/21/2017	\$53.87	AMAZON MKTPLACE PMTS
8/21/2017	\$99.50	AMAZON MKTPLACE PMTS
8/21/2017	(\$10.37)	STAPLS7181059150001001
8/21/2017	\$13.77	WALGREENS #7572
8/21/2017	\$228.66	WHALEY PARTS & SUPPL
8/21/2017	\$44.10	THE HOME DEPOT #1127
8/21/2017	\$46.07	IN BURRIS COMPUTER FORMS
8/21/2017	\$78.65	THE EDUCATION SHACK
8/21/2017	\$190.79	WWW.ACEHARDWARE.COM
8/21/2017	\$603.50	WAYFAIR Wayfair
8/21/2017	\$443.20	DECKER EQUIPMENT
8/21/2017	\$207.96	SAMS CLUB #8278
8/21/2017	\$1,334.64	DBC BLICK ART MATERIAL
8/21/2017	\$36.21	AMAZON MKTPLACE PMTS
8/21/2017	\$4.99	Amazon Video On Demand
8/21/2017	\$20.13	PPG PAINTS 9250
8/21/2017	\$18.00	BI-LO GROCERY #5195
8/21/2017	\$50.59	PANERA BREAD #859
8/21/2017	\$567.63	AAA LOCKSMITH & ALARM COM
8/21/2017	\$23.98	AMAZON MKTPLACE PMTS
8/21/2017	\$41.98	BLACK ELECTRICAL SUPPLY I
8/21/2017	\$132.00	ROCHESTER 100, INC
8/21/2017	\$252.77	SAMSCLUB #8278
8/21/2017	\$45.80	AMAZON MKTPLACE PMTS
8/21/2017	\$28.08	LITTLE CAESARS 0101 0007
8/21/2017	\$185.28	PAPA JOHN'S #00193
8/21/2017	\$29.97	COSTCO WHSE #1005
8/21/2017	\$40.55	DOLLAR GENERAL #11744
8/21/2017	\$685.80	TROPICAL CHICKEN GRILL
8/21/2017	\$197.06	TARGET 00011825
8/21/2017	\$24.49	AAA LOCKSMITH & ALARM COM
8/21/2017	\$414.00	WM SUPERCENTER #2687
8/21/2017	\$69.00	ASSOC SUPERV AND CURR
8/21/2017	\$457.13	UNITED REFRIG INC 487
8/21/2017	\$50.46	PARTY CITY 1053
8/21/2017	\$102.08	LOWES #00528
8/21/2017	\$64.46	OFFICEMAX/OFFICEDEPT#6876
8/21/2017	\$396.45	AMAZON MKTPLACE PMTS
8/21/2017	\$243.78	MARSHALLS #0369
8/21/2017	\$106.77	STAPLES 00118000
8/21/2017	\$19.71	STAPLS7180752306000003
8/21/2017	\$1,000.44	SMITH TURF & IRRIGATION L
8/21/2017	\$67.09	STAPLS7181747612000001
8/21/2017	\$466.96	AMAZON MKTPLACE PMTS
8/21/2017	\$166.18	HOLDER ELECTRIC SUPPLY
8/21/2017	\$10.45	WM SUPERCENTER #2265

Post Date	Amount	Vendor Name
8/21/2017	\$637.73	ZAXBY'S #42901
8/21/2017	\$72.78	AMAZON MKTPLACE PMTS
8/21/2017	\$50.75	SHERWIN WILLIAMS 702785
8/21/2017	\$66.46	FORMS AND SUPPLY - AOPD
8/21/2017	\$162.56	GOS// GREENVILLE OFFICE S
8/21/2017	\$105.95	GOS// GREENVILLE OFFICE S
8/21/2017	\$34.95	STAPLS7181770252000001
8/21/2017	\$254.37	STAPLES DIRECT
8/21/2017	\$46.85	AMAZON MKTPLACE PMTS
8/21/2017	\$24.03	WM SUPERCENTER #2265
8/21/2017	\$112.22	IN BURRIS COMPUTER FORMS
8/21/2017	\$40.79	UNITED REFRIG INC 497
8/21/2017	\$195.48	CHOCOLATE MOOSE
8/21/2017	\$56.36	AMAZON MKTPLACE PMTS
8/21/2017	\$32.50	AMAZON MKTPLACE PMTS
8/21/2017	\$238.34	STAPLS7181757177000001
8/21/2017	\$179.40	CLINE HOSE AND HYDRAULICS
8/21/2017	(\$119.88)	ADOBE PHOTOGRAPHY PLAN
8/21/2017	\$55.00	METAL WORKS
8/21/2017	\$96.45	LOWES #00667
8/21/2017	\$136.41	PUBLIX #874
8/21/2017	\$102.71	FORMS AND SUPPLY - AOPD
8/21/2017	\$20.34	WM SUPERCENTER #5371
8/21/2017	\$506.71	TRANE SUPPLY-115413
8/21/2017	\$435.00	WWW.AIMATHTOOLS.COM
8/21/2017	\$166.71	STAPLS7181675524000001
8/21/2017	\$172.00	CLAY-KING.COM
8/21/2017	\$10.56	LOWES #01718
8/21/2017	\$48.69	HOBBY LOBBY #328
8/21/2017	\$248.65	STAPLS7181179803000002
8/21/2017	\$44.88	BI-LO GROCERY #5150
8/21/2017	\$650.00	WELDING SHOP
8/21/2017	\$31.81	ADVANCE AUTO PARTS #5440
8/21/2017	\$36.21	AMAZON MKTPLACE PMTS
8/21/2017	\$20.13	PPG PAINTS 9250
8/21/2017	\$821.80	TRANE SUPPLY-115413
8/21/2017	\$21.18	ADVANCE AUTO PARTS #5500
8/21/2017	\$309.24	JET.COM
8/21/2017	\$36.94	BI-LO GROCERY #5704
8/21/2017	\$73.66	STAPLS7180919744000001
8/21/2017	\$25.00	WAL-MART #2687
8/21/2017	\$43.26	BLACK ELECTRICAL SUPPLY I
8/21/2017	\$178.25	FORMS AND SUPPLY - AOPD
8/21/2017	\$37.09	NORTHERN TOOL EQUIPMNT
8/21/2017	\$1,097.29	TRANE SUPPLY-115413
8/21/2017	\$41.00	QT 1147 97011472
8/21/2017	\$401.10	DELTA AIR 0062393136722
8/21/2017	\$14.62	AMAZON MKTPLACE PMTS
8/21/2017	\$21.00	BI-LO GROCERY #5161
8/21/2017	\$18.98	AMAZON MKTPLACE PMTS
8/21/2017	\$390.64	WAL-MART #2265
8/21/2017	\$23.55	SHELL OIL 12360855006
8/21/2017	\$611.94	TROXELL COMMUNICATIONS IN



Post Date	Amount	Vendor Name
8/21/2017	\$157.94	TOTAL MAINTENANCE SOLUTIO
8/21/2017	(\$119.88)	ADOBE PHOTOGRAPHY PLAN
8/21/2017	\$335.48	COSTCO WHSE #1005
8/21/2017	\$154.39	HOBBY LOBBY #0318
8/21/2017	\$270.72	NORFOLK WIRE AND ELECTRON
8/21/2017	\$27.07	STAPLS7181796929000001
8/21/2017	\$42.21	UNITED RENTALS
8/21/2017	\$11.98	AMAZON MKTPLACE PMTS
8/21/2017	\$138.19	WALMART.COM 8009666546
8/21/2017	\$4.21	WAL-MART #2328
8/21/2017	\$84.00	HARVEY'S FAMILY RESTAU
8/21/2017	\$100.00	Amazon.com
8/21/2017	\$296.25	CLASS A PRODUCTS-W
8/21/2017	\$66.31	LOWES #01718
8/21/2017	\$385.62	PEBBLE CREEK PIZZA
8/21/2017	\$98.98	WALMART.COM
8/21/2017	\$36.56	STAPLES DIRECT
8/21/2017	\$46.83	STAPLS7181116001000005
8/21/2017	\$47.83	TOTAL MAINTENANCE SOLUTIO
8/21/2017	\$32.49	SAMSCLUB #8278
8/21/2017	\$70.10	Amazon.com
8/21/2017	\$126.45	AMAZON MKTPLACE PMTS
8/21/2017	\$32.17	THE HOME DEPOT #1104
8/21/2017	\$59.85	SAMSCLUB #8278
8/21/2017	\$966.91	HOLDER ELECTRIC SUPPLY
8/21/2017	\$130.72	SHERWIN WILLIAMS 702275
8/21/2017	\$482.27	BOB LEDFORD'S ADVENTURE M
8/21/2017	\$20.30	FOOD LION #0235
8/21/2017	\$20.56	OREILLY AUTO #4569
8/21/2017	\$314.91	THE EXECUTIVE ADVERTIS
8/21/2017	\$172.50	BULK BOOKSTORE
8/21/2017	\$242.70	COSTCO WHSE #1005
8/21/2017	\$38.31	CAMPBELL-BROWN INC
8/21/2017	\$500.00	VISION SCREENPRINTING AND
8/21/2017	\$93.71	SAMS CLUB #8278
8/21/2017	\$37.09	TARGET 00011825
8/21/2017	\$24.60	THE HOME DEPOT #1127
8/21/2017	\$214.69	AMAZON MKTPLACE PMTS
8/21/2017	\$298.51	LAKESHORE LEARNING MATER
8/21/2017	\$124.55	HEATHERLY BROTHERS AUTO S
8/21/2017	\$297.43	THE OLIVE GARD00017004
8/21/2017	\$69.94	THE HOME DEPOT #1127
8/21/2017	\$847.33	DMI DELL K-12 REL
8/21/2017	\$50.00	IN RAPTOR TECHNOLOGIES,
8/21/2017	\$198.36	TLF EXPRESSIONS UNLIMITED
8/21/2017	\$528.93	CHICK-FIL-A #01309
8/21/2017	\$22.20	THE HOME DEPOT #1127
8/21/2017	\$169.58	STAPLES DIRECT
8/21/2017	\$63.59	STAPLES 00118000
8/21/2017	\$20.94	OTC BRANDS, INC.
8/21/2017	\$403.18	BEST WESTERN MYRTLE BCH
8/21/2017	\$53.08	JOHNSTONE SUPPLY
8/21/2017	\$343.60	JET.COM

Post Date	Amount	Vendor Name
8/21/2017	\$95.39	WWW.KOHL.S.COM #0873
8/21/2017	\$91.69	JIMMY JOHNS - 2046
8/21/2017	\$9.06	WILSONS 5 CENT TO ONE DOL
8/21/2017	\$38.56	RED HILL GENERAL STORE, I
8/21/2017	\$17.64	INGLES MARKETS #74
8/21/2017	\$139.00	AMAZON MKTPLACE PMTS
8/21/2017	(\$76.84)	FORMS AND SUPPLY - AOPD
8/21/2017	\$93.14	RESTAURANT DEPOT
8/21/2017	\$81.06	AMAZON MKTPLACE PMTS
8/21/2017	\$25.44	THE UPS STORE #5875
8/21/2017	\$116.65	CARROT TOP INDUSTRIES INC
8/21/2017	\$51.82	THE HOME DEPOT #1104
8/21/2017	\$123.21	THE HOME DEPOT #1127
8/21/2017	\$21.18	PUBLIX #613
8/21/2017	\$31.47	HOBBY LOBBY #395
8/21/2017	\$106.76	STAPLS7181770252000002
8/21/2017	\$231.93	COSTCO WHSE #1005
8/21/2017	\$132.73	MUTTS BBQ
8/21/2017	(\$26.49)	BEST BUY 00002725
8/21/2017	\$478.97	SAMSCLUB #8278
8/21/2017	\$179.99	SP KIDCARPET.COM
8/21/2017	\$96.00	WWW.FLOCABULARY.COM
8/21/2017	\$74.53	TRANE SUPPLY-115413
8/21/2017	\$41.67	SAMS CLUB #4901
8/21/2017	\$50.36	BLACK ELECTRICAL SUPPLY I
8/21/2017	\$10.39	ACE HARDWARE CLASSIC
8/21/2017	\$124.02	DMI DELL K-12 REL
8/21/2017	\$109.39	Amazon.com
8/21/2017	\$611.47	NATIONAL AWARDS, INC.
8/21/2017	\$200.00	SOUTH CAROLINA ASSOCIATIO
8/21/2017	\$111.32	WM SUPERCENTER #4583
8/21/2017	\$302.76	FORMS AND SUPPLY - AOPD
8/21/2017	\$16.96	DOLLAR TREE
8/21/2017	\$170.23	THE HOME DEPOT #1127
8/21/2017	\$39.16	THE HOME DEPOT #1119
8/21/2017	\$63.13	BLACK ELECTRICAL SUPPLY I
8/21/2017	\$211.45	WM SUPERCENTER #640
8/21/2017	\$432.45	QUILL CORPORATION
8/21/2017	\$18.13	WILSONS 5 CENT TO ONE DOL
8/21/2017	\$726.42	AAA SUPPLY INC
8/21/2017	\$137.28	GOS// GREENVILLE OFFICE S
8/21/2017	\$47.57	GOS// GREENVILLE OFFICE S
8/21/2017	\$981.63	FOSTER SMITH MAIL ORDR
8/21/2017	\$147.47	HALFPRICEBOOKS-HPB.COM
8/21/2017	\$262.37	WP LAW GREENVILLE
8/21/2017	\$13.22	ADVANCE AUTO PARTS #5440
8/21/2017	\$289.41	FOX CREEK PRINTING MINUTE
8/21/2017	\$5.99	AMAZON MKTPLACE PMTS
8/21/2017	\$47.49	AMAZON MKTPLACE PMTS
8/21/2017	\$19.98	AMAZON MKTPLACE PMTS
8/21/2017	\$250.00	NASSP Product & Service
8/21/2017	\$160.18	VZWRLSS PREPAID PYMNT
8/21/2017	\$70.62	WAL-MART #0640

Post Date	Amount	Vendor Name
8/21/2017	\$70.10	PUBLIX #576
8/21/2017	\$73.04	THE HOME DEPOT #1127
8/21/2017	\$11.33	LOWES #01718
8/21/2017	\$874.34	KING ASPHALT INC
8/21/2017	\$63.60	GREENVILLE FENCE CO
8/21/2017	\$47.99	AMAZON MKTPLACE PMTS
8/21/2017	\$98.00	USPS PO 4556800662
8/21/2017	\$59.12	LOWES #00528
8/21/2017	\$2.65	FORMS AND SUPPLY - AOPD
8/21/2017	\$17.49	STAPLS7181796929000002
8/21/2017	\$50.73	LOWES #01983
8/21/2017	\$10.58	LOWES #00667
8/21/2017	\$20.69	THE HOME DEPOT #1127
8/21/2017	\$300.00	WELDING SHOP
8/21/2017	\$84.95	SAMSCLUB #8278
8/21/2017	\$14.58	LITTLE CAESARS 0101 0007
8/21/2017	\$82.68	TRANE SUPPLY-115413
8/21/2017	\$11.65	AmazonPrime Membership
8/21/2017	\$86.60	WM SUPERCENTER #631
8/21/2017	\$32.83	STAPLS7181794933000001
8/21/2017	\$239.88	ADOBE
8/21/2017	\$47.10	SHERWIN WILLIAMS 702785
8/21/2017	\$289.45	WM SUPERCENTER #1244
8/21/2017	\$16.35	STAPLS7181850554000002
8/21/2017	\$249.00	4REVS LLC
8/21/2017	\$271.28	STAPLS7181772172000001
8/21/2017	\$53.94	Amazon.com
8/21/2017	(\$487.23)	QUILL CORPORATION
8/21/2017	\$648.00	JASON'S DELI GSC #
8/21/2017	\$78.41	GOS// GREENVILLE OFFICE S
8/21/2017	\$688.51	LOFTIS PRINTING CO INC
8/21/2017	\$119.80	FORMS AND SUPPLY - AOPD
8/21/2017	\$1,636.20	WORLD'S FINEST CHOCOLATE
8/21/2017	\$436.50	AMAZON MKTPLACE PMTS
8/21/2017	\$505.04	AMAZING THREADS LLC
8/21/2017	\$9,900.00	NCS PEARSON
8/21/2017	\$107.44	HoneyBaked Ham 1654-P2PE
8/21/2017	\$391.24	OFFICE DEPOT #62
8/21/2017	\$1,057.88	FLEET FEET SPORTS GREENV
8/21/2017	\$10.63	WW GRAINGER
8/21/2017	\$50.36	BLACK ELECTRICAL SUPPLY I
8/21/2017	\$1,107.82	CAROLINA BIOLOGIC SUPPLY
8/21/2017	\$45.78	HOBBY LOBBY #0318
8/21/2017	\$162.00	LITTLE CAESARS 0101 0001
8/21/2017	\$7.99	AMAZON MKTPLACE PMTS
8/21/2017	\$84.10	Amazon.com
8/21/2017	\$27.60	BI-LO GROCERY #5704
8/21/2017	\$229.60	FORMS AND SUPPLY - AOPD
8/21/2017	\$5.79	THE HOME DEPOT #1127
8/21/2017	\$18.04	THE HOME DEPOT #1127
8/21/2017	\$29.67	STAPLES 00118000
8/21/2017	\$24.98	ACE HARDWARE CLASSIC
8/21/2017	\$909.25	SOBYS ON THE SIDE

Post Date	Amount	Vendor Name
8/21/2017	\$156.18	PARTY CITY 1053
8/21/2017	\$28.55	HOLDER ELECTRIC SUPPLY
8/21/2017	\$2,135.82	DESIGNS UNLIMITED
8/21/2017	\$50.00	TARGET 00018705
8/21/2017	\$137.79	AT HOME STORE 018
8/21/2017	\$762.67	METROCON INC (TRAVELER'S
8/21/2017	\$19.08	OFFICE DEPOT #62
8/21/2017	\$0.44	INTERNATIONAL TRANSACTION
8/21/2017	\$8.24	THE HOME DEPOT #1104
8/21/2017	\$50.99	INGLES MARKETS #206
8/21/2017	\$147.95	Amazon.com
8/21/2017	\$248.33	COSTCO WHSE #1005
8/21/2017	\$13.84	FOOD LION # 2644
8/21/2017	\$285.76	Scholastic Education
8/21/2017	\$1,228.14	Amazon.com
8/22/2017	\$38.03	ROSES STORE #554
8/22/2017	\$3,837.88	EXTREMETEES
8/22/2017	\$73.30	WM SUPERCENTER #2328
8/22/2017	\$180.10	CONSOLIDATED PIPE-BELTON
8/22/2017	\$279.89	ADVANCE AUTO PARTS #5440
8/22/2017	\$128.00	NAFME
8/22/2017	\$28.52	PUBLIX #613
8/22/2017	\$28.58	CARSON DELLOSA
8/22/2017	(\$12.02)	WW GRAINGER
8/22/2017	\$77.66	STAPLES 00108688
8/22/2017	\$43.84	WAL-MART #5487
8/22/2017	\$34.40	LOWES #00667
8/22/2017	\$18.00	QUALITY FOODS
8/22/2017	\$1,277.00	WW WILLIAMS
8/22/2017	\$59.10	SHERWIN WILLIAMS 702275
8/22/2017	\$37.50	NCS GED EXAM
8/22/2017	\$346.40	PUBLIX #602
8/22/2017	\$7.66	ADVANCE AUTO PARTS #5440
8/22/2017	\$8.48	WAL-MART #2265
8/22/2017	\$83.56	IN BURRIS COMPUTER FORMS
8/22/2017	\$49.13	WAL-MART #0641
8/22/2017	\$44.75	AMAZON MKTPLACE PMTS
8/22/2017	\$167.49	MARRIOTT MYTRLE BEACH
8/22/2017	\$159.92	PUBLIX #632
8/22/2017	\$22.26	DOLLAR TREE
8/22/2017	\$57.98	VISTAPR VistaPrint.com
8/22/2017	\$255.86	PUBLIX #576
8/22/2017	\$0.69	APL ITUNES.COM/BILL
8/22/2017	\$234.71	DOMINO'S 5623
8/22/2017	\$167.49	MARRIOTT MYTRLE BEACH
8/22/2017	\$100.00	CAROWINDS WEB- MUSIC FEST
8/22/2017	\$8.00	TOTAL MAINTENANCE SOLUTIO
8/22/2017	\$32.13	SHERWIN WILLIAMS 702735
8/22/2017	\$2,346.50	RAPIDWRISTBANDS.COM
8/22/2017	\$27.55	CARSON DELLOSA
8/22/2017	\$43.67	OREILLY AUTO #4569
8/22/2017	\$44.75	BAUDVILLE INC.
8/22/2017	\$1,298.45	THE HOME DEPOT #1119

Post Date	Amount	Vendor Name
8/22/2017	\$5.30	DOLLAR TREE
8/22/2017	\$652.54	SQ THE STREATERY
8/22/2017	\$21.50	AMAZON MKTPLACE PMTS
8/22/2017	\$26.67	Amazon.com
8/22/2017	\$8.34	WALMART.COM
8/22/2017	\$52.49	ADVANCE AUTO PARTS #5440
8/22/2017	\$162.24	TOTAL MAINTENANCE SOLUTIO
8/22/2017	\$306.34	LOWES #01718
8/22/2017	\$28.89	TOTAL MAINTENANCE SOLUTIO
8/22/2017	\$14.13	WALMART.COM 8009666546
8/22/2017	\$495.00	IN RAPTOR TECHNOLOGIES,
8/22/2017	\$4.23	TOTAL MAINTENANCE SOLUTIO
8/22/2017	\$14.42	LOWES #00667
8/22/2017	\$16.98	VISTAPR VistaPrint.com
8/22/2017	\$136.01	TOTAL MAINTENANCE SOLUTIO
8/22/2017	\$100.00	CAROWINDS WEB- MUSIC FEST
8/22/2017	\$165.88	AMAZON MKTPLACE PMTS
8/22/2017	\$984.57	WEST MUSIC CATALOG
8/22/2017	\$189.50	AMAZON MKTPLACE PMTS
8/22/2017	\$399.35	PUBLIX #530
8/22/2017	\$67.65	Amazon.com
8/22/2017	\$351.01	PPG PAINTS 9388
8/22/2017	\$373.02	STAPLES 00108688
8/22/2017	\$269.99	CHAMPIONBRIEFS
8/22/2017	\$70.00	GORILLAGLIDES
8/22/2017	\$2.04	UNITED REFRIG INC 487
8/22/2017	\$159.40	AMAZON MKTPLACE PMTS
8/22/2017	\$398.00	JB PRINCE COMPANY MAIL OR
8/22/2017	\$34.94	TOTAL MAINTENANCE SOLUTIO
8/22/2017	\$368.79	UNITED RENTALS
8/22/2017	\$659.37	JERSEY MIKES SUBS#7011
8/22/2017	\$236.10	WALMART.COM
8/22/2017	\$101.02	HUBERT COMPANY
8/22/2017	\$1.58	LOWES #01983
8/22/2017	\$4,750.76	GREENVILLE TURF AND TRACT
8/22/2017	\$95.56	AMAZON MKTPLACE PMTS
8/22/2017	\$30.00	FOOD LION # 2644
8/22/2017	\$167.31	LOWES #01983
8/22/2017	\$12.98	COSTCO WHSE #1005
8/22/2017	\$24.72	AAA SUPPLY INC
8/22/2017	\$58.20	WHICH WICH #260 CATER
8/22/2017	\$167.49	MARRIOTT MYTRLE BEACH
8/22/2017	\$678.15	SQ MY GIRL MY WHISKEY &
8/22/2017	\$66.29	J.W. VAUGHAN CO. INC.
8/22/2017	\$381.84	BARNES&NOBLE.COM-BN
8/22/2017	\$51.38	AMAZON MKTPLACE PMTS
8/22/2017	\$11.75	J W PEPPER AND SON INC
8/22/2017	\$668.10	Scholastic Magazines
8/22/2017	\$52.49	ADVANCE AUTO PARTS #5440
8/22/2017	\$125.00	SQ BALLOONS DECOR AND MO
8/22/2017	\$88.27	PUBLIX #874
8/22/2017	\$167.49	MARRIOTT MYTRLE BEACH
8/22/2017	\$21.37	WAL-MART #5487

Post Date	Amount	Vendor Name
8/22/2017	\$105.88	AMAZON MKTPLACE PMTS
8/22/2017	\$167.49	MARRIOTT MYTRLE BEACH
8/22/2017	(\$111.87)	WW GRAINGER
8/22/2017	\$415.50	DECKER EQUIPMENT
8/22/2017	\$171.90	AMAZON MKTPLACE PMTS
8/22/2017	\$340.88	AMAZON MKTPLACE PMTS
8/22/2017	\$69.00	WAL-MART #4452
8/22/2017	\$40.26	PPG PAINTS 9388
8/22/2017	\$486.84	MARRIOTT MYTRLE BEACH
8/22/2017	\$107.36	PUBLIX #1012
8/22/2017	\$5.98	QT 1138 97011381
8/22/2017	\$15.96	QUALITY FOODS
8/22/2017	\$31.97	TARGET 00018705
8/22/2017	\$404.25	MARRIOTT MYTRLE BEACH
8/22/2017	\$118.26	SSI CLASSROOM DIRECT
8/22/2017	\$529.85	SWEETWATER SOUND
8/22/2017	\$418.07	FOLLETT SCHOOL SOLUTIONS
8/22/2017	\$51.80	SPINX #201
8/22/2017	\$300.00	GTM SPORTSWEAR
8/22/2017	\$91.75	VAUGHN MEAT PACKING CO.
8/22/2017	\$151.00	AMAZON MKTPLACE PMTS
8/22/2017	\$171.13	CLOCK FINE FOODS
8/22/2017	\$475.00	IN ADDISON SAFETY GROUP,
8/22/2017	\$84.55	DECKER EQUIPMENT
8/22/2017	\$159.84	GALLUP INC
8/22/2017	\$18.98	AMAZON MKTPLACE PMTS
8/22/2017	\$32.50	ONLINE LABELS
8/22/2017	\$389.02	CONSOLIDATED PIPE-BELTON
8/22/2017	\$31.80	DOLLAR TREE
8/22/2017	\$61.01	WAL-MART #5487
8/22/2017	\$350.84	SAMSCLUB #8278
8/22/2017	\$558.15	CAMCOR, INC.
8/22/2017	\$227.85	CAROLINA ALE HOUSE GREENV
8/22/2017	\$720.00	PEGGYS DINER 2
8/22/2017	\$555.53	PUBLIX #632
8/22/2017	\$6.36	FASTENAL COMPANY01
8/22/2017	\$818.02	INTERSTATE TRANSPORTATION
8/22/2017	\$100.00	CAROWINDS WEB- MUSIC FEST
8/22/2017	\$35.88	INGLES MARKETS #208
8/22/2017	\$19.76	LOWES #00528
8/22/2017	\$5.48	INGLES MARKETS #206
8/22/2017	\$140.00	ASSET GENIE
8/22/2017	\$75.55	PANERA BREAD #600859
8/22/2017	\$20.43	LOWES #00528
8/22/2017	\$51.80	BP#91831531000 SPINX 137
8/22/2017	\$51.26	SHERWIN WILLIAMS 702628
8/22/2017	\$19.33	AMAZON.COM AMZN.COM/BILL
8/22/2017	\$549.00	KUTA SOFTWARE, LLC
8/22/2017	\$55.50	MANER BUILDERS SUPPLY 1
8/22/2017	\$52.56	QUALITY FOODS
8/22/2017	\$40.89	PUBLIX #632
8/22/2017	\$260.00	IN RAPTOR TECHNOLOGIES,
8/22/2017	(\$1,318.68)	WW GRAINGER

Post Date	Amount	Vendor Name
8/22/2017	\$772.91	LTS LOGO&TEAM SPORTSWEAR
8/22/2017	\$303.80	SSI CLASSROOM DIRECT
8/22/2017	\$35.88	LOWES FOODS #263
8/22/2017	\$64.85	VAUGHN MEAT PACKING CO.
8/22/2017	\$126.52	AAA SUPPLY INC
8/22/2017	\$25.94	ADVANCE AUTO PARTS #5440
8/23/2017	\$42.40	TARGET 00018705
8/23/2017	\$174.90	DEMCO INC
8/23/2017	\$206.87	NEWSPAPERS KY FL NC SC
8/23/2017	\$16.94	LOWES #01718
8/23/2017	\$37.10	UNITED REFRIG INC 487
8/23/2017	\$7.53	FOLLETT SCHOOL SOLUTIONS
8/23/2017	\$46.11	ALLEGRA PRINT & IMAGING
8/23/2017	\$54.87	CRESCENT SUPPLY COMP INC
8/23/2017	\$238.50	JANITORS WHOLESALE
8/23/2017	\$14.83	Amazon.com
8/23/2017	\$29.59	QT 1133 97011332
8/23/2017	\$249.07	AUTOZONE #0163
8/23/2017	\$34.09	LOWES #00667
8/23/2017	\$842.38	DMI DELL K-12 REL
8/23/2017	\$116.48	PLAYITAGAINSP #11328
8/23/2017	\$25.52	HOLDER ELECTRIC SUPPLY
8/23/2017	\$14.83	ACE HARDWARE CLASSIC
8/23/2017	\$60.00	LOVE AND LOGIC INSTITUTE
8/23/2017	\$26.83	TOTAL MAINTENANCE SOLUTIO
8/23/2017	\$66.14	CRESCENT SUPPLY COMP INC
8/23/2017	\$66.73	D & L PARTS CO INC #22
8/23/2017	\$31.06	TOTAL MAINTENANCE SOLUTIO
8/23/2017	\$187.89	UNITED REFRIG INC 497
8/23/2017	\$29.26	WAL-MART #3192
8/23/2017	\$1,694.94	HUDL
8/23/2017	\$141.38	U. S. SCHOOL SUPPLY
8/23/2017	\$24.95	BLACK ELECTRICAL SUPPLY I
8/23/2017	\$116.58	GOS// GREENVILLE OFFICE S
8/23/2017	\$229.82	PAPA JOHN'S #02022
8/23/2017	\$5.99	AMAZON MKTPLACE PMTS
8/23/2017	\$195.70	Amazon.com
8/23/2017	\$1,401.20	LEI SYSTEMS
8/23/2017	\$33.88	PLAYITAGAINSP #11328
8/23/2017	\$16.04	TEACHERSPAYTEACHERS.COM
8/23/2017	\$600.00	COWART AWARDS
8/23/2017	\$9.98	AMAZON MKTPLACE PMTS
8/23/2017	\$313.28	AMAZON.COM AMZN.COM/BILL
8/23/2017	\$56.23	STAPLES DIRECT
8/23/2017	\$51.78	INGLES MARKETS #208
8/23/2017	\$58.86	LOWES #00528
8/23/2017	\$11.77	FASTENAL COMPANY01
8/23/2017	\$234.23	PAPA JOHN'S #00545
8/23/2017	\$83.46	GREENVILLE WATER SYSTEM
8/23/2017	\$9.73	MCMASTER-CARR
8/23/2017	\$83.24	SHERWIN WILLIAMS 702785
8/23/2017	\$75.19	WAL-MART #0641
8/23/2017	\$35.97	SHERWIN WILLIAMS 702785

Post Date	Amount	Vendor Name
8/23/2017	\$6.88	AAA SUPPLY INC
8/23/2017	\$150.84	INTERSTATE TRANSPORTATION
8/23/2017	\$5.65	AMAZON MKTPLACE PMTS
8/23/2017	\$954.00	HUDL
8/23/2017	\$5.99	AMAZON MKTPLACE PMTS
8/23/2017	\$927.30	TEACHING POINT, INC.
8/23/2017	\$51.01	AMAZON MKTPLACE PMTS
8/23/2017	\$1,530.75	BSN SPORT SUPPLY GROUP
8/23/2017	\$94.34	THE HOME DEPOT #1127
8/23/2017	\$51.90	ACADEMY SPORTS #219
8/23/2017	\$169.02	STAPLES DIRECT
8/23/2017	\$1,267.42	DBC BLICK ART MATERIAL
8/23/2017	\$636.00	NEW READERS PRESS
8/23/2017	\$380.79	TROPICAL GRILLE EASLEY
8/23/2017	\$137.80	LOWES #01983
8/23/2017	\$147.34	DMI DELL K-12 REL
8/23/2017	\$315.00	NOODLETOOLS, INC.
8/23/2017	\$40.55	LOWES #00528
8/23/2017	\$411.71	Amazon.com
8/23/2017	\$324.27	SPECIALISTID.COM
8/23/2017	\$358.44	NATIONAL FORENSIC LEAGUE/
8/23/2017	\$63.45	MCMASTER-CARR
8/23/2017	\$43.74	AMAZON MKTPLACE PMTS
8/23/2017	\$265.93	HOBART SERVICE-SE
8/23/2017	\$789.70	ENCORE TECHNOLOGY GROUP
8/23/2017	\$153.37	DISPLAYS2GO
8/23/2017	\$23.21	JANITORS WHOLESALE
8/23/2017	\$305.28	LOWES #01718
8/23/2017	\$250.00	PAYPAL PSAE
8/23/2017	\$943.97	GREENVILLE WATER SYSTEM
8/23/2017	\$19.69	LOWES #00528
8/23/2017	\$134.10	JOHNSTONE SUPPLY
8/23/2017	\$275.00	NSPRA
8/23/2017	\$5.01	TRANE SUPPLY-115413
8/23/2017	\$122.47	STAPLES 00118000
8/23/2017	\$11.66	JANITORS WHOLESALE
8/23/2017	\$153.02	CAMCOR, INC.
8/23/2017	\$76.14	WAYFAIR Wayfair
8/23/2017	\$353.76	GREENVILLE WATER SYSTEM
8/23/2017	\$18.54	CHRISTMAS TREE #7073
8/23/2017	\$110.24	BAUDVILLE INC.
8/23/2017	\$680.47	BATTERY SPECIALISTS
8/23/2017	\$65.25	AMAZON MKTPLACE PMTS
8/23/2017	\$177.05	OFFICE DEPOT #62
8/23/2017	\$39.42	BLACK ELECTRICAL SUPPLY I
8/23/2017	\$123.39	AMAZON MKTPLACE PMTS
8/23/2017	\$241.36	FORMS AND SUPPLY - AOPD
8/23/2017	\$150.36	INTERSTATE TRANSPORTATION
8/23/2017	\$224.61	BARNES&NOBLE.COM-BN
8/23/2017	\$6.17	WALMART.COM 8009666546
8/23/2017	\$519.40	TRANE SUPPLY-115413
8/23/2017	\$63.59	STAPLES DIRECT
8/23/2017	\$55.12	COOK AND BOARDMAN



Post Date	Amount	Vendor Name
8/23/2017	\$164.37	BARNES & NOBLE #2558
8/23/2017	\$4.73	WALMART.COM 8009666546
8/23/2017	\$273.24	JOHNSTONE SUPPLY
8/23/2017	\$0.82	INTERNATIONAL TRANSACTION
8/23/2017	\$19.69	CRESCENT SUPPLY COMP INC
8/23/2017	\$243.26	DEMCO INC
8/23/2017	\$16.62	DOLLAR GENERAL 15961
8/23/2017	\$11.49	THE HOME DEPOT #1127
8/23/2017	\$152.64	LOWES #01718
8/23/2017	\$113.20	Amazon.com
8/23/2017	\$202.13	OFFICE DEPOT #1099
8/23/2017	\$352.81	GREENVILLE WATER SYSTEM
8/23/2017	\$290.18	FOLLETT SCHOOL SOLUTIONS
8/23/2017	\$66.44	TRANE SUPPLY-115413
8/23/2017	\$166.35	SILMAR ELECTRONICS
8/23/2017	\$515.00	NATIONAL CONSORT
8/23/2017	\$197.46	DNI AUTO PARTS
8/23/2017	\$18.89	LOWES #01718
8/23/2017	\$1,000.00	KAPLAN EARLY LEARNING COM
8/23/2017	\$601.70	UNITED REFRIG INC 497
8/23/2017	\$1,058.94	NORTHERN TOOL EQUIPMNT
8/23/2017	\$199.03	SSI EPSCC
8/23/2017	\$659.54	GREENVILLE WATER SYSTEM
8/23/2017	\$100.00	IN RAPTOR TECHNOLOGIES,
8/23/2017	\$101.38	LOWES #01718
8/23/2017	\$2,850.00	CRISIS PREVENTION
8/23/2017	\$52.57	TRANE SUPPLY-115413
8/23/2017	\$44.64	STU STUMPS
8/23/2017	\$95.00	EDUC THEATRE ASSOC
8/23/2017	\$281.43	CURRICULUM ASSOC
8/23/2017	\$142.46	BOJANGLES 986 01009869
8/23/2017	\$608.11	GREENVILLE TURF AND TRACT
8/23/2017	\$475.86	AMAZON MKTPLACE PMTS
8/23/2017	\$318.00	HUDL
8/23/2017	\$9.54	JANITORS WHOLESale
8/23/2017	\$307.52	ADVANCE AUTO PARTS #5440
8/23/2017	\$47.98	OFFICESUPPLY.COM
8/23/2017	\$19.34	AMAZON MKTPLACE PMTS
8/23/2017	\$125.59	KRISPY KREME DOUGH
8/23/2017	\$1,484.00	SHERWIN WILLIAMS 702785
8/23/2017	\$334.22	TRANE SUPPLY-115413
8/23/2017	\$90.60	JOHNSTONE SUPPLY
8/23/2017	\$151.58	JANITORS WHOLESale
8/23/2017	\$211.00	AMAZON MKTPLACE PMTS
8/23/2017	\$127.12	WAL-MART #2265
8/23/2017	\$131.71	LOWES #01718
8/23/2017	\$274.24	GREENVILLE WATER SYSTEM
8/23/2017	\$29.87	AMAZON MKTPLACE PMTS
8/23/2017	\$28.17	LOWES #00528
8/23/2017	\$150.00	A SOUTHERN NURSERY
8/23/2017	\$286.16	GREENVILLE WATER SYSTEM
8/23/2017	\$83.72	KRISPY KREME DOUGH
8/23/2017	\$11.61	JANITORS WHOLESale

Post Date	Amount	Vendor Name
8/23/2017	\$16.70	Amazon.com
8/23/2017	\$603.64	SAMSLUB.COM
8/23/2017	\$235.58	GREENVILLE WATER SYSTEM
8/23/2017	\$460.00	DBC BLICK ART MATERIAL
8/23/2017	\$86.16	WAL-MART #0641
8/23/2017	\$170.24	JOHNSTONE SUPPLY
8/23/2017	\$531.05	OREILLY AUTO #4569
8/23/2017	\$101.91	BITEPRO LIMITED
8/23/2017	\$342.03	COMMUNICATION SERVICE CEN
8/23/2017	\$39.23	THE HOME DEPOT #1124
8/23/2017	\$8.21	WAL-MART #2265
8/23/2017	\$31.76	LOWES #00528
8/23/2017	\$125.99	ESIGNS.COM
8/23/2017	\$15.13	LEI SYSTEMS
8/23/2017	\$646.45	ACADEMY SPORTS #219
8/23/2017	\$30.80	WAL-MART #3192
8/23/2017	\$95.46	TOTAL MAINTENANCE SOLUTIO
8/23/2017	\$35.96	WAL-MART #2265
8/23/2017	\$43.74	BI-LO GROCERY #5661
8/23/2017	\$216.00	WPY The Flag Makers LLC
8/23/2017	\$2,144.38	JASPER ENGINE EXCHANGE
8/23/2017	\$5.66	AMAZON MKTPLACE PMTS
8/23/2017	\$100.14	STAPLES 00105536
8/23/2017	\$457.67	OTTERBOX/LIFEPROOF
8/23/2017	\$45.40	LEI SYSTEMS
8/23/2017	\$27.45	HOLDER ELECTRIC SUPPLY
8/23/2017	\$55.09	INTERSTATE TRANSPORTATION
8/23/2017	\$24.68	LOWES #00528
8/23/2017	\$24.78	CRESCENT SUPPLY COMP INC
8/23/2017	\$39.94	IKEA HOME SHOPPING
8/23/2017	\$238.50	JANITORS WHOLESALE
8/23/2017	\$947.94	JOHNSTONE SUPPLY
8/23/2017	\$848.60	SMITH TURF & IRRIGATION L
8/23/2017	\$300.23	PRESENTATION SYSTEMS SO
8/23/2017	\$100.91	FORMS AND SUPPLY - AOPD
8/23/2017	\$187.83	COSTCO WHSE #1005
8/23/2017	\$19.69	LOWES #00528
8/23/2017	\$1,255.95	PARTS PEOPLE COM INC
8/23/2017	\$6.67	TRANE SUPPLY-115413
8/23/2017	\$179.85	AMAZON MKTPLACE PMTS
8/23/2017	\$950.00	GA TECH PRO EDU WEB
8/23/2017	\$15.54	JOHNSTONE SUPPLY
8/23/2017	(\$188.67)	UNITED RENTALS
8/23/2017	\$422.94	SOUTHERN ADVERTISING
8/23/2017	\$111.34	OREILLY AUTO #4569
8/23/2017	\$142.75	AMAZON MKTPLACE PMTS
8/23/2017	\$32.44	COSTCO WHSE #1005
8/23/2017	\$116.15	FASTENAL COMPANY01
8/24/2017	\$40.28	WURTH WOOD GROUP GREENVIL
8/24/2017	\$12.75	WALMART.COM 8009666546
8/24/2017	\$6.99	WALMART.COM 8009666546
8/24/2017	\$814.08	ROBBINS TIRE SERVI
8/24/2017	\$6.99	WALMART.COM 8009666546

Post Date	Amount	Vendor Name
8/24/2017	\$19.81	WAL-MART #4583
8/24/2017	\$21.20	SOCAR CHEMICAL COMPANY
8/24/2017	\$100.00	CAROWINDS SVC CTR
8/24/2017	\$23.45	SHELL OIL 12360855006
8/24/2017	\$10,155.09	GREER COMMISSION PUBLIC W
8/24/2017	\$22.77	Amazon.com
8/24/2017	\$99.90	AMAZON MKTPLACE PMTS
8/24/2017	\$483.36	TOTAL MAINTENANCE SOLUTIO
8/24/2017	\$64.30	LOWES #01718
8/24/2017	\$65.38	JOHNSTONE SUPPLY
8/24/2017	\$51.12	WAL-MART #5487
8/24/2017	\$345.27	AMAZON MKTPLACE PMTS
8/24/2017	\$237.62	JOHNSTONE SUPPLY
8/24/2017	\$143.50	UNITED REFRIG INC 499
8/24/2017	\$359.27	ROBBINS TIRE SERVI
8/24/2017	\$9.05	AMAZON MKTPLACE PMTS
8/24/2017	\$21.15	BI-LO GROCERY #5563
8/24/2017	(\$391.14)	LOWES #01718
8/24/2017	\$572.33	KAPLAN EARLY LEARNING COM
8/24/2017	\$70.82	MCABEE TRACTOR & TURF
8/24/2017	\$120.62	STAPLS7181977177000001
8/24/2017	\$8.38	RICHELIEU GRE
8/24/2017	\$130.00	TOTAL MEETING CONCEPTS
8/24/2017	\$190.74	LAKESHORE LEARNING MATER
8/24/2017	\$4.24	DOLLAR GENERAL #17929
8/24/2017	(\$75.77)	WAL-MART #5487
8/24/2017	\$36.91	STAPLS7182026723000002
8/24/2017	\$1,628.11	OFFICE DEPOT #1214
8/24/2017	\$15.48	HOLDER ELECTRIC SUPPLY
8/24/2017	\$9.99	AMAZON MKTPLACE PMTS
8/24/2017	\$221.29	TOTAL MAINTENANCE SOLUTIO
8/24/2017	\$560.86	REI GREENWOODHEINEMANN
8/24/2017	\$560.00	TME TIME EDUCATION
8/24/2017	\$300.39	Really Good
8/24/2017	\$13.45	FORMS AND SUPPLY - AOPD
8/24/2017	\$75.00	SC.GOV
8/24/2017	\$16.36	WW GRAINGER
8/24/2017	\$221.71	LOWES #01718
8/24/2017	\$49.50	SHERWIN WILLIAMS 702785
8/24/2017	\$21.16	LOWES #01983
8/24/2017	\$4.10	THE HOME DEPOT #1127
8/24/2017	\$451.06	HONEYBAKED HAM #0902
8/24/2017	\$121.90	DMI DELL K-12 REL
8/24/2017	\$473.29	DMI DELL K-12 REL
8/24/2017	\$273.42	AMAZON MKTPLACE PMTS
8/24/2017	\$2,495.20	Amazon.com
8/24/2017	\$84.80	HIBBETT SPORTS #489
8/24/2017	\$175.32	LANDSCAPERS SUPPLY OF GR
8/24/2017	\$22.24	STAPLS7181510723000002
8/24/2017	\$54.19	LOWES #01718
8/24/2017	\$170.91	LOWES #00667
8/24/2017	\$31.78	LOWES #00528
8/24/2017	\$166.77	HYATT PLACE COLUMBIA

Post Date	Amount	Vendor Name
8/24/2017	(\$231.19)	FORMS AND SUPPLY - AOPD
8/24/2017	\$249.84	AMAZON.COM AMZN.COM/BILL
8/24/2017	\$142.72	TOTAL MAINTENANCE SOLUTIO
8/24/2017	\$1,101.48	NRA SERVSAFE
8/24/2017	\$98.09	SAMSClub #4901
8/24/2017	\$33.46	OREILLY AUTO #4569
8/24/2017	\$183.05	AMAZON MKTPLACE PMTS
8/24/2017	\$188.45	LAMINEX
8/24/2017	\$136.74	COMMUNICATION SERVICE CEN
8/24/2017	\$15.89	MICHAELS STORES 6001
8/24/2017	\$6.33	THE HOME DEPOT #1127
8/24/2017	\$120.00	NATIONALGEO
8/24/2017	\$1,115.31	TRANE SUPPLY-115413
8/24/2017	\$6.59	USPS PO 4556000661
8/24/2017	\$11.19	WAL-MART #4583
8/24/2017	\$784.80	R J SHIRLEY INC
8/24/2017	\$156.14	TRANE SUPPLY-115413
8/24/2017	\$110.00	SQ SC/NSPRA
8/24/2017	\$3,338.43	ZANER-BLOSER
8/24/2017	\$1,003.08	SQ KATHY'S ENTERPRISES
8/24/2017	\$182.62	OREILLY AUTO #4569
8/24/2017	\$48.23	Thomas Sand Company Inc
8/24/2017	\$20.67	GREER COMMISSION PUBLIC W
8/24/2017	\$381.60	HEATHERLY BROTHERS AUTO S
8/24/2017	\$108.84	TOTAL MAINTENANCE SOLUTIO
8/24/2017	\$3.57	USPS PO 4536260274
8/24/2017	\$56.95	CRESCENT SUPPLY COMP INC
8/24/2017	\$539.70	BRIGHT WHITE PAPER
8/24/2017	\$747.30	THOMAS CONCRETE - SOUT
8/24/2017	\$711.74	AMAZON MKTPLACE PMTS
8/24/2017	\$24,511.91	GREER COMMISSION PUBLIC W
8/24/2017	\$157.35	AMAZON.COM AMZN.COM/BILL
8/24/2017	\$37.26	FOLLETT SCHOOL SOLUTIONS
8/24/2017	\$208.16	IN SLA CORP
8/24/2017	\$170.54	LOWES #00907
8/24/2017	\$31.78	HARBOR FREIGHT TOOLS 96
8/24/2017	\$720.93	Adams Products 30G Greenv
8/24/2017	\$55.42	BLACK ELECTRICAL SUPPLY I
8/24/2017	\$23.66	LOWES #01718
8/24/2017	\$27.58	TRANE SUPPLY-115413
8/24/2017	\$18.49	BATTERY SPECIALISTS
8/24/2017	\$6.24	WAL-MART #4583
8/24/2017	\$765.19	J W PEPPER AND SON INC
8/24/2017	\$104.63	UNITED REFRIG INC 487
8/24/2017	\$122.70	GREER COMMISSION PUBLIC W
8/24/2017	\$2,499.81	GREER COMMISSION PUBLIC W
8/24/2017	\$26.36	STAPLES DIRECT
8/24/2017	\$399.98	LMP DAVERAMSEY LAMPOGR
8/24/2017	\$165.76	AMAZON MKTPLACE PMTS
8/24/2017	\$28.91	STAPLES 00118018
8/24/2017	\$487.23	QUILL CORPORATION
8/24/2017	\$66.25	COWART AWARDS
8/24/2017	\$120.73	WW GRAINGER

Post Date	Amount	Vendor Name
8/24/2017	\$7.99	AMAZON MKTPLACE PMTS
8/24/2017	\$19.21	FASTENAL COMPANY01
8/24/2017	\$762.51	PRESENTATION SYSTEMS SO
8/24/2017	\$39.09	BATTERIES PLUS
8/24/2017	\$13,742.03	GREER COMMISSION PUBLIC W
8/24/2017	\$28.58	Amazon.com
8/24/2017	\$219.56	Frame Maker & Gallery
8/24/2017	\$624.14	DOLLAR DAYS
8/24/2017	\$302.50	CUSTOM LANYARDS
8/24/2017	\$107.89	SIGNUPGENIUS.COM
8/24/2017	\$319.96	AMAZON MKTPLACE PMTS
8/24/2017	\$243.68	LOWES #01718
8/24/2017	\$1,023.70	TRANE SUPPLY-115413
8/24/2017	\$437.31	WALMART.COM
8/24/2017	\$76.32	PIEDMONT ELEC DSTRBTRS
8/24/2017	\$39.66	GREER COMMISSION PUBLIC W
8/24/2017	\$68.40	ROCHESTER 100, INC
8/24/2017	\$1,182.96	ROBBINS TIRE SERVI
8/24/2017	\$331.78	THE UPS STORE 3564
8/24/2017	\$107.53	TOTAL MAINTENANCE SOLUTIO
8/24/2017	\$611.63	EBSCO INFO SERVICE BHM
8/24/2017	\$40.33	STAPLS7182026723000001
8/24/2017	(\$30.78)	FORMS AND SUPPLY - AOPD
8/24/2017	\$238.34	STAPLES DIRECT
8/24/2017	\$48.68	STAPLES DIRECT
8/24/2017	\$256.94	STAPLS7182014213000001
8/24/2017	\$77.36	STAPLES 00118000
8/24/2017	\$233.16	STAPLES DIRECT
8/24/2017	\$14.08	PUBLIX #1148
8/24/2017	\$271.33	CAROLINA LAWN&TRACTOR
8/24/2017	\$672.52	CHICK-FIL-A #00726
8/24/2017	\$7.21	SHELL OIL 12360855006
8/24/2017	\$69.90	LOWES #01718
8/24/2017	\$17.54	ADVANCE AUTO PARTS #5440
8/24/2017	\$299.66	PANERA BREAD #600859
8/24/2017	\$37.87	WAL-MART #1244
8/24/2017	\$450.00	IN GRADECAM, LLC
8/24/2017	\$325.00	PAYPAL LOCKDOWNMAG
8/24/2017	\$75.00	REST STOP
8/24/2017	\$8.90	AMAZON MKTPLACE PMTS
8/24/2017	\$391.14	LOWES #01718
8/24/2017	\$64.25	BAUDVILLE INC.
8/24/2017	\$66.59	LOWES #00667
8/24/2017	\$504.49	J W PEPPER AND SON INC
8/24/2017	\$9.80	WALGREENS #12164
8/24/2017	\$621.33	GREENVILLE FENCE CO
8/24/2017	\$29.54	Amazon.com
8/24/2017	\$67.64	LOWES #01718
8/24/2017	\$125.93	HOLDER ELECTRIC SUPPLY
8/24/2017	\$237.92	B&H PHOTO 800-606-6969
8/24/2017	\$3.71	TOTAL MAINTENANCE SOLUTIO
8/24/2017	\$162.90	CREGGER COMPANY 2
8/24/2017	\$156.60	NATIONAL FFA ORGANIZATION

Post Date	Amount	Vendor Name
8/24/2017	\$403.89	FOX CREEK PRINTING MINUTE
8/24/2017	\$189.74	AMAZON MKTPLACE PMTS
8/24/2017	\$15.45	OREILLY AUTO #4569
8/24/2017	\$23.81	JO-ANN STORE #2314
8/24/2017	\$127.18	OTC BRANDS, INC.
8/24/2017	\$75.00	UCA CAMPS INVTS ONE DAYS
8/24/2017	\$103.88	LOWES #00667
8/24/2017	\$360.85	LANDSCAPERS SUPPLY OF GR
8/24/2017	\$88.70	FORMS AND SUPPLY - AOPD
8/24/2017	\$142.10	UNITED REFRIG INC 487
8/24/2017	\$611.73	JOHNSTONE SUPPLY
8/24/2017	\$154.76	LAMINEX
8/24/2017	\$98.00	American Evaluation Assoc
8/24/2017	\$129.94	AMAZON MKTPLACE PMTS
8/24/2017	\$178.46	LANDSCAPERS SUPPLY OF GR
8/24/2017	\$2.76	THE HOME DEPOT #1127
8/24/2017	\$6.99	WALMART.COM 8009666546
8/24/2017	\$95.40	COMMUNICATION SERVICE CEN
8/24/2017	\$169.49	Discount School Supply
8/24/2017	\$8,590.43	GREER COMMISSION PUBLIC W
8/24/2017	\$35.05	SCHOOL NURSE SUPPLY INC
8/24/2017	\$126.16	NORFOLK WIRE AND ELECTRON
8/24/2017	\$1,406.66	HOLDER ELECTRIC SUPPLY
8/24/2017	\$948.62	LANDSCAPERS SUPPLY OF GR
8/24/2017	\$250.69	REI GREENWOODHEINEMANN
8/24/2017	\$30.00	CARSONS NUT BOLT AND TOOL
8/24/2017	\$1,257.20	Sketchforschools Publis
8/24/2017	\$101.69	D & D MOTORS INC
8/24/2017	\$24.71	AAA SUPPLY INC
8/24/2017	\$180.00	ADVANCED DOOR SYSTEMS
8/24/2017	\$373.43	AMAZON MKTPLACE PMTS
8/24/2017	\$34.53	LOWES #01718
8/24/2017	\$62.90	STAPLES 00105536
8/24/2017	\$385.78	SMITH TURF & IRRIGATION L
8/24/2017	\$69.22	ALPINE SALES INC
8/24/2017	\$15.22	LOWES #01983
8/24/2017	\$785.75	THE TOOL SHED
8/24/2017	\$697.74	GREENVILLE OFFICE SUPPLY
8/24/2017	\$741.63	LMP DAVERAMSEY LAMPOGR
8/24/2017	\$35.17	TRANE SUPPLY-115413
8/24/2017	\$160.00	PAYPAL SOUTHCAROLI
8/24/2017	\$100.00	IN RAPTOR TECHNOLOGIES,
8/24/2017	\$1,240.20	SMITH ADDRESSING MACHINE
8/24/2017	\$1,963.12	CONTINENTAL ENGINE
8/24/2017	\$690.58	RACE EVENT SUPPLIES
8/24/2017	\$4.45	DNI AUTO PARTS
8/24/2017	\$18.98	THE HOME DEPOT #1127
8/24/2017	\$5.66	HOLDER ELECTRIC SUPPLY
8/24/2017	\$13.60	BARNES & NOBLE #2558
8/24/2017	\$107.53	TOTAL MAINTENANCE SOLUTIO
8/24/2017	\$28.12	LOWES #00528
8/24/2017	\$398.93	THE BOOKSOURCE
8/24/2017	\$43.46	HOLDER ELECTRIC SUPPLY

Post Date	Amount	Vendor Name
8/24/2017	\$1,383.11	DEMCO INC
8/24/2017	\$1,039.68	PAY ISLAND REALTY INC
8/24/2017	\$11.00	AMAZON MKTPLACE PMTS
8/24/2017	\$158.98	SAMSClub.COM
8/24/2017	\$51.71	OFFICESUPPLY.COM
8/24/2017	\$42.56	AMAZON MKTPLACE PMTS
8/24/2017	\$250.69	REI GREENWOODHEINEMANN
8/24/2017	\$9.76	JOHNSTONE SUPPLY
8/24/2017	\$30.00	SQ SC/NSPRA
8/24/2017	\$30.97	SSI CLASSROOM DIRECT
8/24/2017	\$664.85	GREER COMMISSION PUBLIC W
8/24/2017	\$8.80	LOWES #00528
8/24/2017	\$68.88	STAPLS7181972634000001
8/25/2017	\$229.95	Really Good
8/25/2017	\$44.82	STAPLS7182110773000001
8/25/2017	\$82.00	SQ MOBILECELLREPAIRS.COM
8/25/2017	\$16.03	AMAZON MKTPLACE PMTS
8/25/2017	\$35.78	LOWES #00528
8/25/2017	\$26.50	GREENVILLE INDUST RUBBER
8/25/2017	\$3,018.11	NU-IDEA SCHOOL SUPPLY
8/25/2017	\$89.63	HOLDER ELECTRIC SUPPLY
8/25/2017	\$374.14	ROBBINS TIRE SERVI
8/25/2017	\$15.90	ANDERSON STAMP AND ENGRAV
8/25/2017	\$42.34	Really Good
8/25/2017	\$84.99	PAYPAL YAHEETECHNO
8/25/2017	\$905.82	LEARNING A-Z, LLC
8/25/2017	\$21.20	AMAZON MKTPLACE PMTS
8/25/2017	\$461.66	GREENVILLE WATER SYSTEM
8/25/2017	\$858.60	NIKE.COM
8/25/2017	\$83.76	WINTHROP UNIVERSITY
8/25/2017	\$59.95	SPELLCITY
8/25/2017	\$6.22	LOWES #01718
8/25/2017	\$64.80	LOWES #01718
8/25/2017	\$377.74	GREENVILLE WATER SYSTEM
8/25/2017	\$695.99	STU SHINDIGZ DECORATIO
8/25/2017	\$21.59	BI-LO GROCERY #5092
8/25/2017	\$49.99	AMAZON MKTPLACE PMTS
8/25/2017	\$100.00	CAROWINDS WEB- MUSIC FEST
8/25/2017	\$107.22	GREENVILLE WATER SYSTEM
8/25/2017	\$643.84	J.W. VAUGHAN CO. INC.
8/25/2017	\$201.59	GREENVILLE WATER SYSTEM
8/25/2017	(\$877.68)	WALMART.COM 8009666546
8/25/2017	\$11.29	GREENVILLE WATER SYSTEM
8/25/2017	\$374.14	ROBBINS TIRE SERVI
8/25/2017	\$52.96	Amazon.com
8/25/2017	\$1,380.91	GREENVILLE WATER SYSTEM
8/25/2017	\$33.70	AMAZON MKTPLACE PMTS
8/25/2017	\$23.99	AMAZON MKTPLACE PMTS
8/25/2017	\$160.90	AMAZON MKTPLACE PMTS
8/25/2017	\$339.24	DNI AUTO PARTS
8/25/2017	\$27.98	AMAZON MKTPLACE PMTS
8/25/2017	\$21.20	LOWES #00667
8/25/2017	\$170.35	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
8/25/2017	\$205.84	LOWES #01718
8/25/2017	\$425.83	TRANE SUPPLY-115413
8/25/2017	\$658.79	GREENVILLE WATER SYSTEM
8/25/2017	\$47.84	FUN EXPRESS
8/25/2017	\$155.00	EB SC2 40TH ANNUAL CO
8/25/2017	\$388.44	UNITED REFRIG INC 487
8/25/2017	\$251.92	QUIZLET.COM
8/25/2017	\$59.95	SPELLCITY
8/25/2017	\$55.15	STAPLES 00118018
8/25/2017	\$112.22	IN BURRIS COMPUTER FORMS
8/25/2017	\$19.04	WALMART.COM 8009666546
8/25/2017	\$458.92	AAA SUPPLY INC
8/25/2017	\$213.60	SP LETSTICKTOGETHER
8/25/2017	\$825.00	SOUTH CAROLINA ASSOCIATIO
8/25/2017	\$256.48	DEMCO INC
8/25/2017	\$54.59	PUBLIX #530
8/25/2017	\$6.78	GREENVILLE WATER SYSTEM
8/25/2017	\$12.21	WALMART.COM 8009666546
8/25/2017	\$295.49	CHICK-FIL-A #01076
8/25/2017	\$100.00	IN RAPTOR TECHNOLOGIES,
8/25/2017	\$234.13	GREENVILLE FENCE CO
8/25/2017	\$868.98	GREENVILLE WATER SYSTEM
8/25/2017	\$14.79	KMART 4016
8/25/2017	\$194.35	GREENVILLE WATER SYSTEM
8/25/2017	\$222.57	ACADEMY SPORTS #219
8/25/2017	\$33.20	INTERSTATE TRANSPORTATION
8/25/2017	\$19.37	STAPLES 00105536
8/25/2017	\$48.75	WAL-MART #4583
8/25/2017	\$78.95	AMAZON MKTPLACE PMTS
8/25/2017	\$36.97	GREENVILLE WATER SYSTEM
8/25/2017	\$61.50	TOTAL MAINTENANCE SOLUTIO
8/25/2017	\$59.95	SPELLCITY
8/25/2017	\$34.84	THE HOME DEPOT #1127
8/25/2017	\$10.58	THE HOME DEPOT #1124
8/25/2017	\$27.64	HOLDER ELECTRIC SUPPLY
8/25/2017	\$89.02	HOLDER ELECTRIC SUPPLY
8/25/2017	\$124.29	GREENVILLE WATER SYSTEM
8/25/2017	\$737.75	ID WHOLESALER
8/25/2017	\$187.04	BANKS APPLIANCES PARTS &
8/25/2017	\$256.95	THE HOME DEPOT #1104
8/25/2017	\$237.99	TCT ANDERSON'S
8/25/2017	\$59.95	SPELLCITY
8/25/2017	\$20.00	TEACHERSPAYTEACHERS.COM
8/25/2017	\$492.26	GREENVILLE WATER SYSTEM
8/25/2017	\$11.81	LOWES #00667
8/25/2017	\$34.87	NUERA TRANSPORT S CAROLIN
8/25/2017	\$1,165.47	BESTBUYCOM609
8/25/2017	\$9.97	WALMART.COM 8009666546
8/25/2017	\$53.77	LEI SYSTEMS
8/25/2017	\$814.66	GREENVILLE WATER SYSTEM
8/25/2017	\$244.99	SAMSCLUB #4901
8/25/2017	\$49.43	LOWES FOODS #263
8/25/2017	\$14.88	AMAZON MKTPLACE PMTS



Post Date	Amount	Vendor Name
8/25/2017	\$442.08	GREENVILLE WATER SYSTEM
8/25/2017	\$365.15	LOWES #01718
8/25/2017	\$73.00	PAYPAL L W COMPANY
8/25/2017	\$252.28	MUSICAL INNOVATIONS
8/25/2017	\$50.01	WWW.NORTHERNSAFETY.COM
8/25/2017	\$167.00	DIXIE RUBBER & PLASTICS I
8/25/2017	\$1,143.53	LOWES #01718
8/25/2017	\$211.99	EB SCASCD FALL CONFER
8/25/2017	\$354.72	THE BOOKSOURCE
8/25/2017	\$43.68	BLACK ELECTRICAL SUPPLY I
8/25/2017	\$73.94	STAPLES 00108688
8/25/2017	\$121.56	GREENVILLE WATER SYSTEM
8/25/2017	\$295.55	GREENVILLE OFFICE SUPPLY
8/25/2017	\$61.36	FORMS AND SUPPLY - AOPD
8/25/2017	\$76.77	GREENVILLE WATER SYSTEM
8/25/2017	\$21.18	OREILLY AUTO #4569
8/25/2017	\$15.88	STAPLES DIRECT
8/25/2017	\$30.20	SEARS ROEBUCK 1595
8/25/2017	\$204.24	PECKNEL MUSIC COMPANY
8/25/2017	\$49.26	THE HOME DEPOT #1124
8/25/2017	\$240.11	GREENVILLE WATER SYSTEM
8/25/2017	\$60.95	TOTAL MAINTENANCE SOLUTIO
8/25/2017	\$299.54	WHALEY PARTS & SUPPL
8/25/2017	\$27.60	WAL-MART #2265
8/25/2017	\$9.48	THE HOME DEPOT #1127
8/25/2017	\$97.98	AMAZON.COM AMZN.COM/BILL
8/25/2017	\$110.24	COWART AWARDS
8/25/2017	\$10.10	ADVANCE AUTO PARTS #5440
8/25/2017	\$32.20	TENNIS WAREHOUSE, RACQUE
8/25/2017	\$557.16	CHICK-FIL-A #00726
8/25/2017	\$160.90	STAPLS7182026723000003
8/25/2017	(\$111.34)	OREILLY AUTO #4569
8/25/2017	\$198.61	AMAZON MKTPLACE PMTS
8/25/2017	\$66.59	FORMS AND SUPPLY - AOPD
8/25/2017	\$89.40	TEACHER'S DISCOVERY
8/25/2017	\$1,295.00	MOBYMAX
8/25/2017	\$84.59	BLACK ELECTRICAL SUPPLY I
8/25/2017	\$715.47	JOHNSTONE SUPPLY
8/25/2017	\$66.03	LOWES #00667
8/25/2017	\$209.96	EBSCO INFO SERVICE BHM
8/25/2017	\$3,962.77	HIGHLAND PRODUCTS GROUP L
8/25/2017	\$202.36	GREENVILLE WATER SYSTEM
8/25/2017	\$31.77	STAPLES 00108688
8/25/2017	\$703.41	SHIFFLER EQUIPMENT
8/25/2017	\$40.73	PPG PAINTS 9388
8/25/2017	\$56.13	STAPLES DIRECT
8/25/2017	\$72.67	HOLDER ELECTRIC SUPPLY
8/25/2017	\$415.58	GREENVILLE WATER SYSTEM
8/25/2017	\$523.11	COMMERCE CLUB ACCOUNTI
8/25/2017	\$4.79	WALMART.COM 8009666546
8/25/2017	\$70.98	LOWES #01718
8/25/2017	\$107.29	SAUNDERS OFFICE SUPPLY
8/25/2017	\$43.20	LITTLE CAESARS 0101 0011

Post Date	Amount	Vendor Name
8/25/2017	\$13.45	FORMS AND SUPPLY - AOPD
8/25/2017	\$41.32	WALMART.COM 8009666546
8/25/2017	\$22.99	GCI MSCN-FRND-WB
8/25/2017	\$71.55	SMITH TURF & IRRIGATION L
8/25/2017	\$432.23	SAMSLUB #4901
8/25/2017	\$80.53	HARRIS INTEGRATED INC
8/25/2017	\$1,449.92	GREENVILLE WATER SYSTEM
8/25/2017	\$757.15	GREENVILLE WATER SYSTEM
8/25/2017	\$279.72	Amazon.com
8/25/2017	\$48.50	CORNER MART #53
8/25/2017	\$9.31	SEARS ROEBUCK 1595
8/25/2017	\$328.58	NORTH GREENVILLE UNIVERSI
8/25/2017	\$494.40	BARNES & NOBLE #2221
8/25/2017	\$24.59	LOWES #00528
8/25/2017	\$56.86	FORMS AND SUPPLY - AOPD
8/25/2017	\$18.59	SILMAR ELECTRONICS
8/25/2017	\$1,237.71	PECKNEL MUSIC COMPANY
8/25/2017	\$11.29	GREENVILLE WATER SYSTEM
8/25/2017	\$43.82	STAPLES 00105536
8/25/2017	\$3.84	USPS PO 4536600650
8/25/2017	\$20.01	HOLDER ELECTRIC SUPPLY
8/25/2017	\$29.02	AMAZON MKTPLACE PMTS
8/25/2017	(\$99.95)	AMAZON MKTPLACE PMTS
8/25/2017	\$325.00	IN TBP PRODUCTIONS, LLP
8/25/2017	\$43.78	DBC BLICK ART MATERIAL
8/25/2017	\$17.75	CABLE TIES AND MORE
8/25/2017	\$68.21	NUERA TRANSPORT S CAROLIN
8/25/2017	\$8.25	OFFICE DEPOT #1165
8/25/2017	\$27.53	LOWES #01718
8/25/2017	\$176.55	TROPHIES UNLIMITED
8/25/2017	\$24.33	Thomas Sand Company Inc
8/25/2017	(\$35.52)	STAPLES 00105536
8/25/2017	\$30.72	LOWES #00667
8/25/2017	\$67.84	COMMUNICATION SERVICE CEN
8/25/2017	(\$241.45)	KAGAN PROFESSIONAL DEVEL
8/25/2017	\$294.37	Adams Products 30G Greenv
8/25/2017	(\$4.98)	HALFPRICEBOOKS-HPB.COM
8/25/2017	\$28.10	AMAZON MKTPLACE PMTS
8/25/2017	\$12.87	AMAZON.COM AMZN.COM/BILL
8/25/2017	\$97.20	WAL-MART #2265
8/25/2017	\$1,102.32	GREENVILLE WATER SYSTEM
8/25/2017	\$39.99	U OREGON ONLINE PAYMNT
8/25/2017	\$261.61	TOTAL MAINTENANCE SOLUTIO
8/25/2017	\$142.86	INTERSTATE TRANSPORTATION
8/25/2017	\$217.50	SEARS ROEBUCK 1595
8/25/2017	\$120.63	NUERA TRANSPORT S CAROLIN
8/25/2017	\$22.51	LOWES #01718
8/25/2017	\$986.47	GREENVILLE WATER SYSTEM
8/25/2017	\$163.39	GREENVILLE WATER SYSTEM
8/25/2017	\$6.78	GREENVILLE WATER SYSTEM
8/25/2017	\$4,970.45	GREENVILLE WATER SYSTEM
8/25/2017	\$306.13	NUERA TRANSPORT S CAROLIN
8/25/2017	\$105.04	SHERWIN WILLIAMS 702194

Post Date	Amount	Vendor Name
8/25/2017	\$158.28	Amazon.com
8/25/2017	\$105.29	CLASSIC ACE HARDWARE
8/25/2017	\$94.05	TME TIME EDUCATION
8/25/2017	\$22.58	BI-LO GROCERY #5568
8/25/2017	\$50.00	CENTER OF INTERACTIVE
8/25/2017	\$180.20	ROBBINS TIRE SERVI
8/25/2017	\$6.78	GREENVILLE WATER SYSTEM
8/25/2017	\$1,254.29	DMI DELL K-12 REL
8/25/2017	\$200.00	SQ NAKESHIARENEE PHOTOGR
8/25/2017	\$33.86	GREENVILLE WATER SYSTEM
8/25/2017	\$77.34	OFFICE DEPOT #62
8/25/2017	\$287.15	EAI EDUCATION
8/25/2017	\$16.63	MCMaster-CARR
8/25/2017	\$367.76	SCHOOL OUTFITTERS
8/25/2017	\$599.96	GREENVILLE OFFICE SUPPLY
8/25/2017	\$490.23	GREENVILLE WATER SYSTEM
8/25/2017	\$295.31	WW GRAINGER
8/25/2017	\$809.63	GREENVILLE WATER SYSTEM
8/25/2017	\$62.76	BLACK ELECTRICAL SUPPLY I
8/25/2017	\$11.21	SILMAR ELECTRONICS
8/25/2017	\$315.63	GREENVILLE WATER SYSTEM
8/25/2017	\$124.21	AAA SUPPLY INC
8/25/2017	\$1,093.83	HONEYBAKED HAM #0902
8/25/2017	\$2,977.68	GREENVILLE WATER SYSTEM
8/25/2017	\$160.02	SATOR SOCCER
8/25/2017	\$57.23	STAPLS7182109630000001
8/25/2017	\$29.96	AMAZON MKTPLACE PMTS
8/25/2017	\$74.69	BAKER DISTRIBUTING #578
8/25/2017	\$32.36	WAL-MART #1244
8/25/2017	\$248.00	LOWES #00528
8/25/2017	\$24.62	LOWES #01718
8/25/2017	\$79.93	DLX FOR SMALLBUSINESS
8/25/2017	\$3,150.00	THE RON CLARK ACADEMY
8/25/2017	\$1,160.11	STAPLS7180227717003001
8/25/2017	\$147.42	SAUNDERS OFFICE SUPPLY
8/25/2017	\$276.66	BC CANNON
8/25/2017	\$67.84	AMAZON.COM AMZN.COM/BILL
8/25/2017	\$17.44	SAUNDERS OFFICE SUPPLY
8/25/2017	\$208.82	ENCORE TECHNOLOGY GROUP
8/25/2017	\$315.00	Scholastic Reading Club
8/25/2017	\$139.00	CUSTMLANYARDLANYARDS
8/25/2017	\$38.13	THE HOME DEPOT #1126
8/25/2017	\$249.75	AMAZON MKTPLACE PMTS
8/25/2017	\$41.00	STAPLS7182088440000001
8/25/2017	\$541.25	FORMS AND SUPPLY - AOPD
8/25/2017	\$10.41	WALMART.COM 8009666546
8/25/2017	\$171.92	OREILLY AUTO #4569
8/25/2017	\$52.42	STAPLES 00118018
8/25/2017	\$10.59	PUBLIX #531
8/25/2017	\$8.28	THE HOME DEPOT #1127
8/25/2017	\$377.50	CAROLINA BIOLOGIC SUPPLY
8/25/2017	\$26.91	WAL-MART #2265
8/25/2017	\$172.62	PAYPAL NORDICSUPPL

Post Date	Amount	Vendor Name
8/25/2017	\$560.27	NRA SERVSAFE
8/28/2017	\$79.00	SMORE.COM SMORE.COM -
8/28/2017	\$15.06	AMAZON MKTPLACE PMTS
8/28/2017	\$158.10	COSTCO WHSE #1005
8/28/2017	\$41.90	INTERSTATE TRANSPORTATION
8/28/2017	\$333.70	CONTINENTAL ENGINE
8/28/2017	\$38.23	CREGGER COMPANY 2
8/28/2017	\$131.76	RAYMOND GEDDES & COMPANY
8/28/2017	\$46.45	WAL-MART #2328
8/28/2017	\$19.34	WALMART.COM 8009666546
8/28/2017	\$24.69	THE HOME DEPOT #1127
8/28/2017	\$94.46	TOTAL MAINTENANCE SOLUTIO
8/28/2017	\$111.77	STAPLES 00108779
8/28/2017	(\$23.18)	STAPLES 00105536
8/28/2017	\$26.73	AMAZON MKTPLACE PMTS
8/28/2017	\$135.36	NORFOLK WIRE AND ELECTRON
8/28/2017	\$73.47	EASTBAY INC
8/28/2017	\$288.80	LOWES #00667
8/28/2017	\$308.19	Scholastic Magazines
8/28/2017	\$41.77	WM SUPERCENTER #5487
8/28/2017	\$267.38	GREENVILLE TURF AND TRACT
8/28/2017	\$137.94	CREGGER COMPANY 2
8/28/2017	\$7.65	LOWES #00528
8/28/2017	\$96.74	AMAZON MKTPLACE PMTS
8/28/2017	\$25.78	CRESCENT SUPPLY COMPANY I
8/28/2017	\$177.63	SAUNDERS OFFICE SUPPLY
8/28/2017	\$1,191.27	WINDOWS INC
8/28/2017	\$62.62	DOMINO'S 8767
8/28/2017	\$651.55	J W PEPPER AND SON INC
8/28/2017	\$72.52	AMAZON.COM AMZN.COM/BILL
8/28/2017	\$29.90	AMAZON MKTPLACE PMTS
8/28/2017	\$13.05	LOWES #00528
8/28/2017	\$398.00	JB PRINCE COMPANY MAIL OR
8/28/2017	\$59.70	MOVENOTE MANAGEMENT OY
8/28/2017	\$78.12	TOTAL MAINTENANCE SOLUTIO
8/28/2017	\$1,418.28	WINDOWS INC
8/28/2017	\$58.95	AMAZON MKTPLACE PMTS
8/28/2017	\$219.24	OTC BRANDS, INC.
8/28/2017	\$99.96	AMAZON MKTPLACE PMTS
8/28/2017	\$101.07	AMAZON MKTPLACE PMTS
8/28/2017	\$56.02	AMAZON MKTPLACE PMTS
8/28/2017	\$42.40	TRUCOLOR
8/28/2017	\$120.00	WIX.COM 136524449
8/28/2017	\$1,060.00	ID WHOLESALER
8/28/2017	\$2,177.76	GREER COMMISSION PUBLIC W
8/28/2017	\$3,312.00	STEAMATIC OF GREATER GRE
8/28/2017	\$24.89	WALMART.COM 8009666546
8/28/2017	\$497.69	STAYMOBILE
8/28/2017	\$29.19	GREER COMMISSION PUBLIC W
8/28/2017	\$44.51	GOS// GREENVILLE OFFICE S
8/28/2017	\$30.37	THE HOME DEPOT #1127
8/28/2017	\$14.83	AMAZON MKTPLACE PMTS
8/28/2017	\$91.58	DEMCO INC

Post Date	Amount	Vendor Name
8/28/2017	\$184.44	MCABEE TRACTOR & TURF
8/28/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
8/28/2017	\$191.86	KEN INC
8/28/2017	\$22.10	LOWES #00528
8/28/2017	\$180.91	STAPLS7182196644000001
8/28/2017	\$324.41	STAPLS7182265412000001
8/28/2017	\$32.48	TOTAL MAINTENANCE SOLUTIO
8/28/2017	\$48.11	THE UPS STORE #2676
8/28/2017	\$577.17	REI GREENWOODHEINEMANN
8/28/2017	\$499.00	ASSOC SUPERV AND CURR
8/28/2017	\$727.96	CRESCENT SUPPLY COMPANY I
8/28/2017	\$244.72	SAMSCLUB #8278
8/28/2017	\$70.00	SFE WORK WELL OCCUPATIONA
8/28/2017	\$84.12	SAMSCLUB.COM
8/28/2017	\$304.99	SCHOOL OUTFITTERS
8/28/2017	\$91.87	SAMSCLUB #8278
8/28/2017	\$65.38	FORMS AND SUPPLY - AOPD
8/28/2017	\$24.60	AMAZON.COM AMZN.COM/BILL
8/28/2017	\$53.00	TLF SIMPSONVILLE FLORIST
8/28/2017	\$40.68	STAPLS7181620715000003
8/28/2017	\$52.97	STAPLES 00118018
8/28/2017	\$47.99	AMAZON MKTPLACE PMTS
8/28/2017	\$93.21	AMAZON MKTPLACE PMTS
8/28/2017	\$50.00	7-ELEVEN 36846
8/28/2017	\$209.58	TOTAL MAINTENANCE SOLUTIO
8/28/2017	\$94.93	STAPLS7182221068000002
8/28/2017	\$646.80	TRANE SUPPLY-115413
8/28/2017	\$28.83	ALPINE SALES INC
8/28/2017	\$13.45	FORMS AND SUPPLY - AOPD
8/28/2017	\$78.89	SILMAR ELECTRONICS
8/28/2017	\$1,541.01	GREER COMMISSION PUBLIC W
8/28/2017	\$29.75	AMAZON MKTPLACE PMTS
8/28/2017	\$109.56	WM SUPERCENTER #2328
8/28/2017	\$141.57	STAPLS7182221068000003
8/28/2017	\$203.84	SAMS CLUB #8278
8/28/2017	\$152.60	STAPLS7182183928000002
8/28/2017	\$64.95	AMAZON MKTPLACE PMTS
8/28/2017	\$1,284.72	SQ KONA ICE OF GREENVILL
8/28/2017	\$114.38	TRANE SUPPLY-115413
8/28/2017	\$23.16	WM SUPERCENTER #4452
8/28/2017	\$156.74	ADVANCE AUTO PARTS #5440
8/28/2017	\$309.52	BIG LOTS STORES - #5182
8/28/2017	\$0.60	INTERNATIONAL TRANSACTION
8/28/2017	\$59.38	HOLDER ELECTRIC SUPPLY
8/28/2017	\$480.06	DEMCO INC
8/28/2017	\$72.98	SWOOZIE'S 2 LLC, STO
8/28/2017	\$16.59	PUBLIX #613
8/28/2017	\$712.80	PERIPOLE INC
8/28/2017	\$200.34	STAPLS3146218847000
8/28/2017	\$27.46	GATEWAY SUPPLY COMPANY
8/28/2017	\$919.90	B&H PHOTO 800-606-6969
8/28/2017	\$326.48	HYT Hy-Tek 2134241
8/28/2017	\$26.25	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
8/28/2017	\$253.13	RESTAURANT DEPOT
8/28/2017	\$38.63	STAPLS7182196644000002
8/28/2017	\$54.78	AMAZON MKTPLACE PMTS
8/28/2017	\$26.49	BI-LO GROCERY #5653
8/28/2017	\$94.02	Amazon.com
8/28/2017	\$68.97	CREGGER COMPANY 2
8/28/2017	\$94.72	AMAZON MKTPLACE PMTS
8/28/2017	\$20.67	GREER COMMISSION PUBLIC W
8/28/2017	\$19.93	WALMART.COM 8009666546
8/28/2017	\$57.81	STAPLES 00118000
8/28/2017	\$147.85	SHARPRODUCTS 800-248-7427
8/28/2017	\$199.98	PESI INC
8/28/2017	\$236.25	LEI SYSTEMS
8/28/2017	\$70.00	SFE WORK WELL OCCUPATIONA
8/28/2017	\$616.43	GREER COMMISSION PUBLIC W
8/28/2017	\$340.53	GCI MSCN-FRND-WB
8/28/2017	\$26.98	FORMS AND SUPPLY - AOPD
8/28/2017	\$339.61	GOS// GREENVILLE OFFICE S
8/28/2017	\$929.25	WHALEY PARTS & SUPPL
8/28/2017	\$100.00	SCSBA ONLINE
8/28/2017	\$171.41	BOJANGLES 944 01009448
8/28/2017	\$52.96	STAPLES 00105536
8/28/2017	\$38.25	WAL-MART #1244
8/28/2017	\$50.70	THE HOME DEPOT #1127
8/28/2017	\$95.25	Amazon.com
8/28/2017	\$714.22	RESTAURANT DEPOT
8/28/2017	\$550.75	UNITED CHEMICAL & SUPP
8/28/2017	\$200.00	SOUTH CAROLINA ASSOCIATIO
8/28/2017	\$95.30	GOS// GREENVILLE OFFICE S
8/28/2017	\$172.01	TRANE SUPPLY-115413
8/28/2017	\$24.37	Amazon.com
8/28/2017	\$68.97	CREGGER COMPANY 2
8/28/2017	\$164.65	STAPLES DIRECT
8/28/2017	\$4.64	LOWES #00667
8/28/2017	\$3.33	BENDER BURKOT EAST COAST
8/28/2017	\$64.53	OFFICE DEPOT #1214
8/28/2017	\$68.27	HOLDER ELECTRIC SUPPLY
8/28/2017	\$19.61	COMPUTER DIRECT OUTLET
8/28/2017	\$914.14	FOLLETT SCHOOL SOLUTIONS
8/28/2017	\$12.54	DNI AUTO PARTS
8/28/2017	\$59.95	SPELLCITY
8/28/2017	\$67.61	TRACTOR SUPPLY #747
8/28/2017	\$70.49	KEN INC
8/28/2017	\$335.91	AMERICAN AIR0012145481332
8/28/2017	\$174.90	STAPLS0158826049000001
8/28/2017	\$42.65	ADVANCE AUTO PARTS #5280
8/28/2017	\$38.94	PRINTSSIGNS
8/28/2017	\$76.26	Really Good
8/28/2017	\$1,216.83	CREGGER COMPANY 2
8/28/2017	\$28.64	STAPLS7182088440000003
8/28/2017	\$110.59	UNITED REFRIG INC 499
8/28/2017	\$74.18	GOS// GREENVILLE OFFICE S
8/28/2017	\$1,000.00	THE PEACE CENTER

Post Date	Amount	Vendor Name
8/28/2017	\$288.49	GOS// GREENVILLE OFFICE S
8/28/2017	\$133.56	Amazon.com
8/28/2017	\$556.85	GREER COMMISSION PUBLIC W
8/28/2017	\$24.08	AMAZON MKTPLACE PMTS
8/28/2017	\$137.94	CREGGER COMPANY 2
8/28/2017	\$15.55	LOWES #00528
8/28/2017	\$4.81	LOWES #01718
8/28/2017	\$78.85	THE HOME DEPOT #1127
8/28/2017	\$84.79	OFFICE DEPOT #1214
8/28/2017	\$12.59	THE HOME DEPOT #1127
8/28/2017	\$43.58	COMPUTER DIRECT OUTLET
8/28/2017	\$15.50	LOWES #00667
8/28/2017	\$1,912.02	TRANE SUPPLY-115413
8/28/2017	\$209.87	LOWES #00667
8/28/2017	\$140.62	WM SUPERCENTER #4583
8/28/2017	\$126.03	THE HOME DEPOT #1104
8/28/2017	\$128.35	WAL-MART #4583
8/28/2017	\$278.77	BRADSHAW CHEVROLET
8/28/2017	\$113.19	W T COX INFORMATION SERVI
8/28/2017	\$11.71	Amazon.com
8/28/2017	\$634.94	APL APPLE ONLINE STORE
8/28/2017	\$4,673.02	AWL PEARSON EDUCATION
8/28/2017	\$396.99	TRANE SUPPLY-115413
8/28/2017	\$82.68	HOLDER ELECTRIC SUPPLY
8/28/2017	\$21.31	CRESCENT SUPPLY COMP INC
8/28/2017	\$60.00	NFHS LEARN.COM COURSE
8/28/2017	\$61.98	TOTAL MAINTENANCE SOLUTIO
8/28/2017	\$4.19	HOLDER ELECTRIC SUPPLY
8/28/2017	\$123.03	LOWES #01718
8/28/2017	\$58.50	DBC BLICK ART MATERIAL
8/28/2017	\$242.20	GREENVILLE TECHNICAL COLL
8/28/2017	\$108.03	AMAZON MKTPLACE PMTS
8/28/2017	\$11.66	DOLLAR TREE
8/28/2017	\$606.07	TRANE SUPPLY-115413
8/28/2017	\$14.73	LOWES #00667
8/28/2017	\$101.92	SAMSCLUB #8278
8/28/2017	\$19.69	STAPLES DIRECT
8/28/2017	\$239.80	WACOM TECHNOLOGY CORP
8/28/2017	\$845.62	BAGATELLE CATERERS
8/28/2017	\$125.79	TRAINERS WAREHOUSE
8/28/2017	\$9.57	GREENVILLE FENCE CO
8/28/2017	\$21.33	LOWES #01718
8/28/2017	\$86.34	STAPLES DIRECT
8/28/2017	\$70.00	SFE WORK WELL OCCUPATIONA
8/28/2017	\$83.74	ADVANCE AUTO PARTS #5440
8/28/2017	\$1,075.90	METROCON INC (TRAVELER'S
8/28/2017	\$258.53	CHRISTOPHER TRUCKS INC
8/28/2017	\$44.75	TLF EXPRESSIONS UNLIMITED
8/28/2017	\$40.70	STAPLES 00105536
8/28/2017	\$66.07	BLOCK AND COMPANY
8/28/2017	\$15.90	LITTLE CAESARS 0101 0014
8/28/2017	\$349.59	GOS// GREENVILLE OFFICE S
8/28/2017	\$269.42	DBC BLICK ART MATERIAL

Post Date	Amount	Vendor Name
8/28/2017	\$257.90	Thomas Sand Company Inc
8/28/2017	\$104.94	AmazonPrime Membership
8/28/2017	\$83.45	STAPLS7182183928000001
8/28/2017	\$17.30	THE HOME DEPOT #1127
8/28/2017	\$137.27	MUSICAL INNOVATIONS
8/28/2017	\$85.14	Amazon.com
8/28/2017	\$148.29	CAROLINA INTL TRUCKS
8/28/2017	\$241.77	Amazon.com
8/28/2017	\$108.00	PROMETHEAN INC
8/28/2017	\$297.54	RICKs DELI & MARKET
8/28/2017	\$206.67	MACYS .COM
8/28/2017	\$119.82	AMAZON.COM AMZN.COM/BILL
8/28/2017	\$244.80	AMAZON MKTPLACE PMTS
8/28/2017	\$450.00	TOMMY'S COUNTRY HAM
8/28/2017	\$210.27	SAMS CLUB #4901
8/28/2017	\$39.98	AMAZON MKTPLACE PMTS
8/28/2017	\$127.45	TROPICAL CHICKEN GRILL
8/28/2017	\$59.40	WAL-MART #0641
8/28/2017	\$60.00	NFHS LEARN.COM COURSE
8/28/2017	\$184.44	J.W. VAUGHAN CO. INC.
8/28/2017	\$16.35	AMAZON MKTPLACE PMTS
8/28/2017	\$46.24	WAL-MART #2687
8/28/2017	\$90.00	PAPA JOHN'S #00584
8/28/2017	\$486.13	LAMINEX
8/28/2017	\$16.80	WALMART.COM 8009666546
8/28/2017	\$295.13	AMAZON MKTPLACE PMTS
8/28/2017	\$26.45	STAPLS0158814272000004
8/28/2017	\$935.21	TRANE SUPPLY-115413
8/28/2017	\$193.82	LOWES #00667
8/28/2017	\$452.79	TRANE SUPPLY-115413
8/28/2017	\$32.70	DBC BLICK ART MATERIAL
8/28/2017	\$103.31	HOBBY LOBBY #328
8/28/2017	\$28.00	ALL RISKS SRU LTD
8/28/2017	\$160.00	DRAMATISTS PLAY SERVIC
8/28/2017	\$38.85	AMAZON MKTPLACE PMTS
8/28/2017	\$522.15	ARBOR SCIENTIFIC
8/28/2017	\$14.99	ADOBE ACROPRO SUBS
8/28/2017	\$396.99	TRANE SUPPLY-115413
8/28/2017	\$88.44	AMAZON.COM AMZN.COM/BILL
8/28/2017	\$123.33	STAPLS0158814272000003
8/28/2017	\$25.56	Amazon.com
8/28/2017	\$7.42	FAMILY DOLLAR #0144
8/28/2017	\$106.83	Amazon.com
8/28/2017	\$124.95	PLANK ROAD PUBLISHING
8/28/2017	\$69.90	AMAZON MKTPLACE PMTS
8/28/2017	\$132.52	PCNAMETAG INC
8/28/2017	\$95.40	Staples Inc - VT
8/28/2017	\$630.00	WHALEY PARTS & SUPPL
8/28/2017	\$49.50	IN NICHOLS DECAL SHOP
8/28/2017	\$45.16	LANDSCAPERS SUPPLY II
8/28/2017	\$19.07	OFFICE DEPOT #1170
8/28/2017	\$127.12	STAPLS0158814272000005
8/28/2017	\$167.56	WM SUPERCENTER #1244



Post Date	Amount	Vendor Name
8/28/2017	\$68.48	THE HOME DEPOT #1127
8/28/2017	\$11.53	WAL-MART #2265
8/28/2017	\$203.41	LAKESHORE LEARNING MATER
8/28/2017	\$270.08	AMAZON MKTPLACE PMTS
8/28/2017	\$54.19	LOWES #00528
8/28/2017	\$35.91	THE HOME DEPOT #1104
8/28/2017	\$913.37	SMITH TURF & IRRIGATION L
8/28/2017	\$308.19	Scholastic Magazines
8/28/2017	\$263.90	HPFYSTORES.COM
8/28/2017	\$23.88	AMAZON MKTPLACE PMTS
8/28/2017	\$57.07	TICKET SUPPLIES
8/28/2017	\$97.03	BAKER DISTRIBUTING #578
8/28/2017	\$102.67	FORMS AND SUPPLY - AOPD
8/28/2017	\$40.86	AMAZON MKTPLACE PMTS
8/28/2017	\$911.06	DBC BLICK ART MATERIAL
8/28/2017	\$111.46	UNIVERSAL MERC EXCHNGE
8/28/2017	\$148.61	CRESCENT SUPPLY COMPANY I
8/28/2017	\$37.92	EB CHORAL ARTS SEMINA
8/28/2017	\$9.51	THE HOME DEPOT #1126
8/28/2017	\$27.19	TOTAL MAINTENANCE SOLUTIO
8/28/2017	\$59.97	STAPLES DIRECT
8/28/2017	\$494.47	FOLLETT SCHOOL SOLUTIONS
8/28/2017	\$724.00	NEW READERS PRESS
8/28/2017	\$652.13	AMAZON MKTPLACE PMTS
8/28/2017	\$317.68	OFFICE DEPOT #1214
8/28/2017	\$13.27	HOLDER ELECTRIC SUPPLY
8/28/2017	\$74.21	PAPA JOHN'S #00545
8/28/2017	\$14.79	LANDSCAPERS SUPPLY II
8/28/2017	\$163.55	WM SUPERCENTER #4583
8/28/2017	\$123.34	DBC BLICK ART MATERIAL
8/28/2017	\$152.43	BARNES&NOBLE.COM-BN
8/28/2017	\$30.11	BARNES&NOBLE.COM-BN
8/28/2017	\$152.30	Amazon.com
8/28/2017	\$157.47	GOS// GREENVILLE OFFICE S
8/28/2017	\$90.21	FORMS AND SUPPLY - AOPD
8/28/2017	\$509.90	PARTS PEOPLE COM INC
8/28/2017	\$750.85	Scholastic Education
8/28/2017	\$53.50	STAPLES 00118018
8/28/2017	\$30.74	CRESCENT SUPPLY COMP INC
8/28/2017	\$509.74	DBC BLICK ART MATERIAL
8/28/2017	\$3.59	THE HOME DEPOT #1104
8/28/2017	\$540.60	CRESCENT SUPPLY COMPANY I
8/28/2017	\$11.78	GATEWAY SUPPLY COMPANY
8/28/2017	\$462.29	ADVANCE AUTO PARTS #5330
8/28/2017	\$60.00	SPINX #191
8/28/2017	\$210.00	LEI SYSTEMS
8/28/2017	\$966.29	LEI SYSTEMS
8/28/2017	\$87.98	PUBLIX #1012
8/28/2017	\$216.24	AMAZON.COM AMZN.COM/BILL
8/28/2017	\$52.70	FORMS AND SUPPLY - AOPD
8/28/2017	\$20.67	GREER COMMISSION PUBLIC W
8/28/2017	\$42.75	CTC CONSTANTCONTACT.COM
8/28/2017	\$230.57	MOORE MEDICAL LLC

Post Date	Amount	Vendor Name
8/28/2017	\$318.37	SAMSCLUB #8278
8/28/2017	\$1,762.77	JOHNSTONE SUPPLY
8/28/2017	\$98.58	OLD NAVY US 6212
8/28/2017	\$48.23	Thomas Sand Company Inc
8/28/2017	\$855.14	OFFICE DEPOT #1214
8/28/2017	\$73.18	WAL-MART #0640
8/28/2017	\$60.00	NFHS LEARN.COM COURSE
8/28/2017	\$75.16	STAPLES 00118000
8/28/2017	\$105.99	WW GRAINGER
8/28/2017	\$59.95	SPELLCITY
8/28/2017	\$3.17	Amazon FreeTime Unltd
8/28/2017	\$68.97	CREGGER COMPANY 2
8/28/2017	\$59.95	SPELLCITY
8/28/2017	\$14.99	AMAZON MKTPLACE PMTS
8/29/2017	\$46.30	LOWES #01718
8/29/2017	\$270.89	WWW.NORTHERNSAFETY.COM
8/29/2017	\$130.03	SAMSCLUB #8278
8/29/2017	\$9.35	LOWES #00528
8/29/2017	(\$150.07)	BARNES&NOBLE.COM-BN
8/29/2017	\$17.84	LOWES #00528
8/29/2017	\$117.98	AAA SUPPLY INC
8/29/2017	\$3,383.65	WORTHINGTON DIRECT INC
8/29/2017	\$4.61	AMAZON MKTPLACE PMTS
8/29/2017	\$127.07	SIGNATURES COMPANY
8/29/2017	\$3.99	Amazon Video On Demand
8/29/2017	\$324.20	UNITED REFRIG INC 499
8/29/2017	\$424.23	GREENVILLE WATER SYSTEM
8/29/2017	\$45.00	SOUTH CAROLINA PRIMA
8/29/2017	\$793.09	GREENVILLE TURF AND TRACT
8/29/2017	\$138.62	JASON'S DELI GSC #
8/29/2017	\$103.95	Scholastic Magazines
8/29/2017	\$144.94	AMAZON MKTPLACE PMTS
8/29/2017	\$215.40	BRANDNEX PROMOS
8/29/2017	\$16.94	GREENVILLE WATER SYSTEM
8/29/2017	\$460.49	GREENVILLE TURF AND TRACT
8/29/2017	(\$26.67)	AMZ Amazon.com
8/29/2017	\$688.42	GREENVILLE OFFICE SUPPLY
8/29/2017	\$61.30	LOWES #00667
8/29/2017	\$80.87	UNITED REFRIG INC 499
8/29/2017	\$5.30	FASTENAL COMPANY01
8/29/2017	\$95.20	COOK AND BOARDMAN
8/29/2017	\$3.00	DOLLAR GENERAL #15195
8/29/2017	(\$8.95)	ADVANCE AUTO PARTS #5440
8/29/2017	\$14.55	BI-LO GROCERY #5704
8/29/2017	\$25.41	BI-LO GROCERY #5661
8/29/2017	\$99.90	AMAZON MKTPLACE PMTS
8/29/2017	\$52.99	TARGET 00019372
8/29/2017	\$147.00	USPS PO 4536260274
8/29/2017	\$178.59	CHRISTOPHER TRUCKS INC
8/29/2017	\$64.83	LOWES #01718
8/29/2017	\$63.02	AMAZON MKTPLACE PMTS
8/29/2017	\$56.98	LOWES #00528
8/29/2017	\$451.51	AIRGAS SOUTH

Post Date	Amount	Vendor Name
8/29/2017	\$71.77	PUBLIX #1012
8/29/2017	\$158.00	EPIC SPORTS, INC.
8/29/2017	\$14.84	MIGHTY DOLLAR GREENVILLE
8/29/2017	\$410.74	GREENVILLE WATER SYSTEM
8/29/2017	\$339.92	GREENVILLE WATER SYSTEM
8/29/2017	\$26.35	AMAZON MKTPLACE PMTS
8/29/2017	\$274.09	GREENVILLE WATER SYSTEM
8/29/2017	\$95.41	AMAZON MKTPLACE PMTS
8/29/2017	\$227.28	GREENVILLE WATER SYSTEM
8/29/2017	\$18.03	Amazon.com
8/29/2017	\$88.22	TOTAL MAINTENANCE SOLUTIO
8/29/2017	\$549.45	GALLUP INC
8/29/2017	\$189.40	J.W. VAUGHAN CO. INC.
8/29/2017	\$28.99	GCI MSCN-FRND-WB
8/29/2017	\$59.90	AMAZON MKTPLACE PMTS
8/29/2017	\$445.20	CDW GOVT #JXS1623
8/29/2017	\$33.50	TRI-ELECTRONICS
8/29/2017	\$190.56	Amazon.com
8/29/2017	\$6.40	WAL-MART #5487
8/29/2017	\$278.67	REI GREENWOODHEINEMANN
8/29/2017	\$138.23	DECKER EQUIPMENT
8/29/2017	\$616.49	GREENVILLE TURF AND TRACT
8/29/2017	\$68.69	WAL-MART #1244
8/29/2017	\$29.66	OREILLY AUTO #4569
8/29/2017	\$190.79	HARBOR FREIGHT TOOLS 96
8/29/2017	\$390.60	AMAZON MKTPLACE PMTS
8/29/2017	\$47.07	WAL-MART #0640
8/29/2017	\$262.95	ACCURATE LABEL DESIGNS
8/29/2017	\$346.75	USPS PO 4588000690
8/29/2017	\$30.00	PUREBUTTONS
8/29/2017	\$37.98	AMAZON MKTPLACE PMTS
8/29/2017	(\$25.56)	AMZ Amazon.com
8/29/2017	\$137.02	GREENVILLE TURF AND TRACT
8/29/2017	\$126.00	TYPINGCLUB
8/29/2017	\$860.50	CTC CONSTANTCONTACT.COM
8/29/2017	\$490.00	ACE HARDWARE CLASSIC
8/29/2017	\$211.92	UNDER ARMOUR DIRECT VIRT
8/29/2017	\$143.10	TOTAL MAINTENANCE SOLUTIO
8/29/2017	\$1,305.78	DBC BLICK ART MATERIAL
8/29/2017	\$6,015.86	GREENVILLE WATER SYSTEM
8/29/2017	\$63.27	AMAZON MKTPLACE PMTS
8/29/2017	\$687.94	BROOKS OFFICE EQUIPMENT
8/29/2017	\$13.25	TOTAL MAINTENANCE SOLUTIO
8/29/2017	\$28.54	OREILLY AUTO #4569
8/29/2017	(\$1,187.50)	ROCHESTER 100, INC
8/29/2017	\$736.73	J W PEPPER AND SON INC
8/29/2017	\$245.00	ACE HARDWARE CLASSIC
8/29/2017	\$246.86	SP ALLPADLOCKS.COM
8/29/2017	\$91.16	COOK AND BOARDMAN
8/29/2017	\$42.33	LOWES #00667
8/29/2017	\$465.83	GREENVILLE WATER SYSTEM
8/29/2017	\$12.00	DOLLAR-GENERAL #6166
8/29/2017	\$671.59	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
8/29/2017	\$225.19	ARES SPORTSWEAR
8/29/2017	\$17.89	ADVANCE AUTO PARTS #5440
8/29/2017	\$172.12	INGLES MARKETS #69
8/29/2017	\$30.72	LOWES #00667
8/29/2017	\$14.11	GREENVILLE WATER SYSTEM
8/29/2017	\$356.08	B&H PHOTO MOTO
8/29/2017	\$480.00	X-Grain
8/29/2017	\$131.66	ADVANCE AUTO PARTS #5440
8/29/2017	\$414.56	Amazon.com
8/29/2017	\$683.83	AMERICAN FLOOR MATS
8/29/2017	\$402.74	GREENVILLE TURF AND TRACT
8/29/2017	\$243.36	SAMSCLUB.COM
8/29/2017	\$303.73	GREENVILLE TURF AND TRACT
8/29/2017	\$54.62	AMAZON MKTPLACE PMTS
8/29/2017	\$41.39	SHERWIN WILLIAMS 702735
8/29/2017	\$16.94	GREENVILLE WATER SYSTEM
8/29/2017	\$167.19	GREENVILLE TURF AND TRACT
8/29/2017	\$40.92	CLASSIC ACE HARDWARE
8/29/2017	(\$42.40)	OREILLY AUTO #4569
8/29/2017	\$22.03	SKR AbeBooks.co 43SPTY
8/29/2017	\$307.12	SIGNATURES COMPANY
8/29/2017	\$54.30	OFFICESUPPLY.COM
8/29/2017	\$49.78	LOWES #00667
8/29/2017	\$98.12	STAPLES 00108688
8/29/2017	\$100.00	CAROWINDS WEB- MUSIC FEST
8/29/2017	\$64.41	COSTCO WHSE #1005
8/29/2017	\$52.67	LOWES #01718
8/29/2017	\$80.92	ADVANCE AUTO PARTS #5440
8/29/2017	\$58.23	BP#91818680624 BP SP TRV
8/29/2017	\$116.10	THRIFT BOOKS GLOBAL, LLC
8/29/2017	\$6.33	HARBOR FREIGHT TOOLS 651
8/29/2017	(\$0.82)	ADVANCE AUTO PARTS #5330
8/29/2017	\$9.70	LOWES #00528
8/29/2017	\$127.17	TRACTOR-SUPPLY-CO #0474
8/29/2017	\$30.68	WALMART GROCERY
8/29/2017	\$211.85	TARGET.COM
8/29/2017	\$105.93	ADVENTURE GOLF CARTS LLC
8/29/2017	\$72.22	AMAZON MKTPLACE PMTS
8/29/2017	\$290.97	GREENVILLE TURF AND TRACT
8/29/2017	\$17.14	ACE HARDWARE CLASSIC
8/29/2017	\$13.06	BI-LO GROCERY #5188
8/29/2017	\$1,489.30	STORK SYSTEMS INC
8/29/2017	\$204.43	BOOKPAL, LLC
8/29/2017	\$19.16	CVS/PHARMACY #02192
8/29/2017	\$11.29	GREENVILLE WATER SYSTEM
8/29/2017	\$100.80	STEAMATIC OF GREATER GRE
8/29/2017	\$269.56	GREENVILLE WATER SYSTEM
8/29/2017	\$685.70	GREENVILLE WATER SYSTEM
8/29/2017	\$209.95	AMAZON MKTPLACE PMTS
8/29/2017	\$15.12	LOWES #01718
8/29/2017	\$505.00	SC CHILDREN'S THEATRE
8/29/2017	\$498.65	TEACHERSPAYTEACHERS.COM
8/29/2017	(\$687.94)	BROOKS OFFICE EQUIPMENT

Post Date	Amount	Vendor Name
8/29/2017	\$105.89	ADVANCE AUTO PARTS #5440
8/29/2017	\$20.00	PAYPAL PSAE
8/29/2017	\$79.45	ADVANCE AUTO PARTS #5440
8/29/2017	\$87.64	AMAZON MKTPLACE PMTS
8/29/2017	\$10.31	WALMART.COM 8009666546
8/29/2017	\$19.48	JOHNSTONE SUPPLY
8/29/2017	\$12.72	DOLLAR TREE
8/29/2017	\$267.12	SIGNATURES, INC.
8/29/2017	\$97.90	AMAZON MKTPLACE PMTS
8/29/2017	\$563.92	BROOKS OFFICE EQUIPMENT
8/29/2017	\$199.19	AMAZON.COM AMZN.COM/BILL
8/29/2017	\$73.77	COSTCO WHSE #1005
8/29/2017	(\$19.33)	AMZ AMAZON.COM 1-206-266-
8/29/2017	\$39.67	CVS/PHARMACY #03805
8/29/2017	\$326.97	J W PEPPER AND SON INC
8/29/2017	\$726.33	FASTENAL COMPANY01
8/29/2017	\$1,758.70	WWW SCHOOLMATE COM
8/29/2017	\$45.57	AMAZON MKTPLACE PMTS
8/29/2017	\$682.54	GREENVILLE WATER SYSTEM
8/29/2017	(\$29.95)	AMZ Caltrix
8/29/2017	\$420.29	COWART AWARDS
8/29/2017	\$14.62	WAL-MART #0640
8/29/2017	\$38.35	TOTAL MAINTENANCE SOLUTIO
8/29/2017	\$26.49	PAYPAL ZUBER
8/29/2017	\$52.08	UNITED REFRIG INC 487
8/29/2017	\$1,419.66	REI GREENWOODHEINEMANN
8/30/2017	\$5.27	THE HOME DEPOT #1104
8/30/2017	\$3,600.00	WILSON AND ASSOCIATES SPO
8/30/2017	\$52.15	HOLDER ELECTRIC SUPPLY
8/30/2017	\$12.00	PUBLIX #1148
8/30/2017	\$47.38	THE HOME DEPOT #1124
8/30/2017	\$245.82	Staples Inc - VT
8/30/2017	\$382.13	DBC BLICK ART MATERIAL
8/30/2017	\$40.99	AMAZON MKTPLACE PMTS
8/30/2017	\$101.93	STU STUMPS
8/30/2017	\$57.22	GOS// GREENVILLE OFFICE S
8/30/2017	\$164.29	EZ KWIK TRIP
8/30/2017	\$77.01	STAPLS7182293999000001
8/30/2017	\$1,035.25	ROBERT HALF INTERNATIONAL
8/30/2017	\$1,090.00	THE PEACE CENTER
8/30/2017	\$25.42	LOWES #00667
8/30/2017	\$133.10	Scholastic Magazines
8/30/2017	\$243.63	NOR NORTHERN TOOL
8/30/2017	\$11,187.58	GREER COMMISSION PUBLIC W
8/30/2017	\$5,837.50	IN GRADECAM, LLC
8/30/2017	\$50.18	STAPLES DIRECT
8/30/2017	\$48.37	GOS// GREENVILLE OFFICE S
8/30/2017	\$181.94	TOTAL MAINTENANCE SOLUTIO
8/30/2017	\$9.57	ADVANCE AUTO PARTS #5440
8/30/2017	\$206.67	STAPLS7182324345000001
8/30/2017	\$501.86	TRANE SUPPLY-115413
8/30/2017	\$256.73	LAMINATION DEPOT INC
8/30/2017	\$29.17	WAL-MART #0640

Post Date	Amount	Vendor Name
8/30/2017	\$892.00	THE WEBSTaurant STORE
8/30/2017	\$46.59	HERITAGE FOOD SERVICE GRO
8/30/2017	\$302.16	HERITAGE FOOD SERVICE GRO
8/30/2017	\$38.63	FORMS AND SUPPLY - AOPD
8/30/2017	\$13.22	GREER COMMISSION PUBLIC W
8/30/2017	\$108.90	Scholastic Magazines
8/30/2017	\$139.00	GLENDALE PARADE STORE LL
8/30/2017	\$138.22	TRANE SUPPLY-115413
8/30/2017	\$145.20	Scholastic Magazines
8/30/2017	\$41.30	GOS// GREENVILLE OFFICE S
8/30/2017	\$266.34	HAJOCA TAYLORS 72
8/30/2017	\$765.00	TOWN SQUARE PUBLICATIONS
8/30/2017	\$984.29	UNITED REFRIG INC 499
8/30/2017	\$349.52	OREILLY AUTO #4569
8/30/2017	\$16,450.24	GREER COMMISSION PUBLIC W
8/30/2017	\$104.28	IF ITS PAPER
8/30/2017	\$108.90	Scholastic Magazines
8/30/2017	\$16.51	Amazon.com
8/30/2017	\$21.20	SIGN SOURCE INC
8/30/2017	\$200.00	SOUTH CAROLINA ASSOCIATIO
8/30/2017	\$174.91	LOWES #01718
8/30/2017	\$37.96	SHERWIN WILLIAMS 702785
8/30/2017	\$16.41	LOWES #00667
8/30/2017	\$65.99	AMAZON MKTPLACE PMTS
8/30/2017	\$200.34	DMI DELL K-12 REL
8/30/2017	\$36.01	LANDSCAPERS SUPPLY OF GR
8/30/2017	\$54.52	AMAZON MKTPLACE PMTS
8/30/2017	\$209.24	HOLDER ELECTRIC SUPPLY
8/30/2017	\$310.11	GOS// GREENVILLE OFFICE S
8/30/2017	\$41.48	STAPLES DIRECT
8/30/2017	\$288.94	J W PEPPER AND SON INC
8/30/2017	\$1,445.85	STUDIES WEEKLY
8/30/2017	\$105.99	NORTHERN TOOL EQUIPMNT
8/30/2017	\$318.16	WAL-MART #0640
8/30/2017	\$72.60	Scholastic Magazines
8/30/2017	\$125.00	DMI DELL K-12 REL
8/30/2017	\$375.65	DMI DELL K-12 REL
8/30/2017	\$139.15	Scholastic Magazines
8/30/2017	\$10.75	AMAZON MKTPLACE PMTS
8/30/2017	\$146.76	Amazon.com
8/30/2017	\$428.11	UNITED REFRIG INC 499
8/30/2017	\$100.65	STAPLES DIRECT
8/30/2017	\$22.27	AMAZON MKTPLACE PMTS
8/30/2017	\$108.90	Scholastic Magazines
8/30/2017	\$139.15	Scholastic Magazines
8/30/2017	\$133.10	Scholastic Magazines
8/30/2017	\$156.74	AMAZON MKTPLACE PMTS
8/30/2017	\$209.38	Amazon.com
8/30/2017	\$491.75	USPS.COM POSTAL STORE
8/30/2017	\$69.95	AMAZON MKTPLACE PMTS
8/30/2017	\$65.99	WAYFAIR Wayfair
8/30/2017	\$108.00	SHERWIN WILLIAMS 702735
8/30/2017	\$225.00	US FIRST

Post Date	Amount	Vendor Name
8/30/2017	\$984.29	UNITED REFRIG INC 499
8/30/2017	\$62.60	AMAZON MKTPLACE PMTS
8/30/2017	\$114.95	Scholastic Magazines
8/30/2017	\$29.57	JOHNSTONE SUPPLY
8/30/2017	\$43.67	AMAZON MKTPLACE PMTS
8/30/2017	\$73.02	MORRISETTE PAPER COMPA
8/30/2017	\$68.60	SHERWIN WILLIAMS 702194
8/30/2017	\$198.60	DMI DELL K-12 REL
8/30/2017	\$6.42	Amazon.com
8/30/2017	\$940.00	THE SUPPLY ROOM INC
8/30/2017	\$858.43	WALMART.COM
8/30/2017	\$329.99	SWEETWATER SOUND
8/30/2017	\$388.00	TREASURE COAST VENTURES
8/30/2017	\$29.47	HOLDER ELECTRIC SUPPLY
8/30/2017	\$30.47	AMAZON MKTPLACE PMTS
8/30/2017	\$20.00	EXXONMOBIL 45638475
8/30/2017	\$133.10	Scholastic Magazines
8/30/2017	\$67.85	GOS// GREENVILLE OFFICE S
8/30/2017	\$95.38	STAPLES 00108688
8/30/2017	\$265.69	PRESENTATION SYSTEMS SO
8/30/2017	\$93.35	LOWES #01718
8/30/2017	\$348.09	GATEWAY SUPPLY COMPANY
8/30/2017	\$99.90	AMAZON MKTPLACE PMTS
8/30/2017	\$112.83	THE HOME DEPOT #1126
8/30/2017	\$57.29	BI-LO GROCERY #5273
8/30/2017	\$128.52	UNITED REFRIG INC 499
8/30/2017	\$46.74	SAMSCLUB #4901
8/30/2017	\$118.98	HERITAGE FOOD SERVICE GRO
8/30/2017	\$399.99	SP KIDCARPET.COM
8/30/2017	\$162.99	AMAZON MKTPLACE PMTS
8/30/2017	\$118.74	USTOY.COM
8/30/2017	\$13.22	GREER COMMISSION PUBLIC W
8/30/2017	\$133.10	Scholastic Magazines
8/30/2017	\$32.50	PAYPAL LOCKDOWNMAG
8/30/2017	\$44.02	CORNER MART #53
8/30/2017	\$25.00	UNITED WAY OF GREENV
8/30/2017	\$1,418.68	AMAZON MKTPLACE PMTS
8/30/2017	\$120.67	OREILLY AUTO #4569
8/30/2017	\$254.30	WAL-MART #4452
8/30/2017	\$138.11	LOWES #01983
8/30/2017	\$1,055.70	STUDIES WEEKLY
8/30/2017	\$293.50	COSTCO WHSE #1005
8/30/2017	\$110.48	AMAZON.COM AMZN.COM/BILL
8/30/2017	\$23.06	TRANE SUPPLY-115413
8/30/2017	\$37.23	STAPLS7182317219000001
8/30/2017	\$101.76	IN PALMETTO TWIST SIMPSO
8/30/2017	\$80.48	LOWES #01718
8/30/2017	\$241.25	SQ JRWORKS
8/30/2017	\$449.00	KESLER SCIENCE, LLC
8/30/2017	\$29.51	BLACK ELECTRICAL SUPPLY I
8/30/2017	\$114.95	Scholastic Magazines
8/30/2017	\$129.47	SAMSCLUB #4901
8/30/2017	\$315.34	AMAZON.COM AMZN.COM/BILL

Post Date	Amount	Vendor Name
8/30/2017	\$51.26	SHERWIN WILLIAMS 702785
8/30/2017	\$14.83	SAMSClub #4901
8/30/2017	\$151.25	Scholastic Magazines
8/30/2017	\$311.06	THE READING WAREHOUSE IN
8/30/2017	(\$37.09)	STAPLES 00108688
8/30/2017	\$820.00	THE PEACE CENTER
8/30/2017	\$39.65	PUBLIX #613
8/30/2017	\$10.60	SOCAR CHEMICAL COMPANY
8/30/2017	\$33.06	AMAZON MKTPLACE PMTS
8/30/2017	\$6.26	AMAZON MKTPLACE PMTS
8/30/2017	\$104.94	GOS// GREENVILLE OFFICE S
8/30/2017	\$91.34	BFS - GREENVILLE SC
8/30/2017	\$323.38	B&H PHOTO MOTO
8/30/2017	\$15.01	THE HOME DEPOT #1104
8/30/2017	\$320.11	FIRST TEAM SPORTS
8/30/2017	\$481.50	AMAZON MKTPLACE PMTS
8/30/2017	(\$47.67)	GOS// GREENVILLE OFFICE S
8/30/2017	\$438.55	BALLENTINE EQUIPMENT CO I
8/30/2017	\$5.83	LOWES #00667
8/30/2017	\$243.80	DMI DELL K-12 REL
8/30/2017	\$23.67	TOTAL MAINTENANCE SOLUTIO
8/30/2017	\$24.90	STAPLS7181770252000003
8/30/2017	\$114.95	Scholastic Magazines
8/30/2017	\$23.13	BI-LO GROCERY #5704
8/30/2017	\$385.00	NASSP Product & Service
8/30/2017	\$15.40	LOWES #01718
8/30/2017	\$1,942.45	ADV AUTHORITIES UNDER THE
8/30/2017	\$30,885.75	GREER COMMISSION PUBLIC W
8/30/2017	\$42.11	BANKS APPLIANCES PARTS &
8/30/2017	\$57.48	KMART 4016
8/30/2017	\$95.00	EDUC THEATRE ASSOC
8/30/2017	\$126.34	CUSTMLANYARDLANYARDS
8/30/2017	\$18.48	TARGET 00011825
8/30/2017	\$206.67	Dick'sSportingGoods.com
8/30/2017	\$41.32	STAPLES 00108688
8/30/2017	\$485.48	BESTBUYCOM804362029528
8/30/2017	\$151.25	Scholastic Magazines
8/30/2017	\$129.61	LOWES #01718
8/30/2017	\$21.16	HARBOR FREIGHT TOOLS 96
8/30/2017	\$346.27	PRESENTATION SYSTEMS SO
8/30/2017	\$72.60	Scholastic Magazines
8/30/2017	\$63.59	Amazon.com
8/30/2017	\$297.70	IN PARIS MOUNTAIN COUNTR
8/30/2017	\$72.96	AMAZING THREADS LLC
8/30/2017	\$61.98	BANKS APPLIANCES PARTS &
8/30/2017	\$21.18	SIMPSONVILLE ACE HDWE
8/30/2017	\$225.25	THE UPS STORE #5875
8/30/2017	\$281.97	NASCO FORT ATKINSON
8/30/2017	\$67.75	Amazon.com
8/30/2017	\$1,392.30	STUDIES WEEKLY
8/30/2017	\$1,594.00	AED BRANDS LLC
8/30/2017	\$145.20	Scholastic Magazines
8/30/2017	\$13.00	ALL RISKS SRU LTD



Post Date	Amount	Vendor Name
8/30/2017	\$19.76	TOTAL MAINTENANCE SOLUTIO
8/30/2017	\$71.37	TUCKER MATERIALS INC
8/30/2017	\$1,640.00	ROBERT HALF INTERNATIONALA
8/30/2017	\$106.47	SSI CLASSROOM DIRECT
8/30/2017	\$25.00	UNITED WAY OF GREENV
8/30/2017	\$54.38	UNITED REFRIG INC 499
8/30/2017	\$263.35	LOWES #00528
8/30/2017	\$825.76	TRESONA MULTIMEDIA LLC
8/30/2017	\$71.16	AMAZON MKTPLACE PMTS
8/30/2017	\$564.93	DECKER EQUIPMENT
8/30/2017	\$436.00	NCYI.ORG
8/30/2017	\$657.36	AMAZING THREADS LLC
8/30/2017	\$970.32	TROXELL COMMUNICATIONS IN
8/30/2017	\$13.60	USPS PO 4581810680
8/30/2017	\$191.70	INTERSTATE TRANSPORTATION
8/30/2017	\$34.10	LOWES #00528
8/30/2017	\$569.85	AMAZON MKTPLACE PMTS
8/30/2017	\$180.33	SHERWIN WILLIAMS 702785
8/30/2017	\$242.74	BESTBUYCOM804384025945
8/30/2017	\$45.42	SHERWIN WILLIAMS 702735
8/30/2017	\$84.79	STAPLS7182221068000001
8/30/2017	\$604.35	AMAZON MKTPLACE PMTS
8/30/2017	\$6,981.37	LEARNING A-Z, LLC
8/30/2017	\$288.36	BOUND TO STAY BOUND BOOKS
8/30/2017	\$43.56	AMAZON MKTPLACE PMTS
8/30/2017	\$28.00	ALL RISKS SRU LTD
8/30/2017	\$324.01	HERITAGE FOOD SERVICE GRO
8/30/2017	\$123.16	GOS// GREENVILLE OFFICE S
8/30/2017	\$145.20	Scholastic Magazines
8/30/2017	\$55.17	WAL-MART #2265
8/30/2017	\$302.25	SAMSCLUB.COM
8/30/2017	\$76.82	UNITED REFRIG INC 487
8/30/2017	\$77.18	VZWRLSS IVR VB
8/30/2017	\$22.48	WM SUPERCENTER #2265
8/30/2017	\$118.34	LOWES #01983
8/30/2017	\$90.00	BARNES & NOBLE #2558
8/30/2017	\$130.87	CHICK-FIL-A #00663
8/30/2017	\$1,640.00	ROBERT HALF INTERNATIONALA
8/30/2017	\$70.00	SFE WORK WELL OCCUPATIONA
8/30/2017	\$160.11	COSTCO WHSE #1005
8/30/2017	\$352.09	FOLLETT SCHOOL SOLUTIONS
8/30/2017	\$52.36	DMI DELL K-12 REL
8/30/2017	\$61.48	DMI DELL K-12 REL
8/30/2017	\$99.98	AMAZON MKTPLACE PMTS
8/30/2017	\$179.60	THE BOOKSOURCE
8/30/2017	\$49.50	GOS// GREENVILLE OFFICE S
8/30/2017	\$102.85	Scholastic Magazines
8/30/2017	\$137.75	STAPLS7182333661000001
8/30/2017	\$39.76	LA ESPERANZA
8/30/2017	\$71.15	WAL-MART #0640
8/30/2017	\$13.09	UNITED REFRIG INC 487
8/30/2017	\$220.36	DBC BLICK ART MATERIAL
8/30/2017	\$139.15	Scholastic Magazines

Post Date	Amount	Vendor Name
8/30/2017	(\$299.94)	AMAZON MKTPLACE PMTS
8/30/2017	\$18.30	HOBBY-LOBBY #769
8/30/2017	\$15.31	ADVANCE AUTO PARTS #5440
8/30/2017	\$434.33	LEARNING A-Z, LLC
8/31/2017	\$267.85	GREENVILLE TURF AND TRACT
8/31/2017	\$686.25	ZOE'S KITCHEN GRE
8/31/2017	\$1,137.38	HARDWICK PRINTING SERVICE
8/31/2017	\$225.00	SP JUICYTEES
8/31/2017	\$15.09	USPS PO 4556800662
8/31/2017	\$620.10	THE GRAPHIC COW GRAPHIC
8/31/2017	\$87.79	WAL-MART #0641
8/31/2017	\$62.40	IN SOUTH CAROLINA DECA
8/31/2017	\$790.00	THE PEACE CENTER
8/31/2017	\$44.87	PUBLIX #1148
8/31/2017	\$448.34	JOLLY FARMER PRODUCTS US
8/31/2017	\$17.96	STAPLS7182385951000002
8/31/2017	\$50.00	DAVE AND BUSTER'S #72 GRV
8/31/2017	\$290.29	BLACK ELECTRICAL SUPPLY I
8/31/2017	\$87.00	WAL-MART #0640
8/31/2017	\$70.00	SFE WORK WELL OCCUPATIONA
8/31/2017	\$461.40	FOLLETT SCHOOL SOLUTIONS
8/31/2017	\$456.68	AMAZON.COM AMZN.COM/BILL
8/31/2017	\$331.11	BATTERIES PLUS
8/31/2017	\$47.64	Amazon.com
8/31/2017	\$750.54	PRESENTATION SYSTEMS SO
8/31/2017	\$25.00	SPINX #181
8/31/2017	\$50.90	LOWES #00528
8/31/2017	\$80.76	IN SCHOOL SPOT
8/31/2017	\$4.23	Amazon.com
8/31/2017	\$44.37	LOWES #01718
8/31/2017	\$978.60	Amazon.com
8/31/2017	\$6.57	LOWES #00667
8/31/2017	\$2,800.75	EXPLORELEARNING,LLC
8/31/2017	\$930.00	THE PEACE CENTER
8/31/2017	\$19.09	LOWES #00528
8/31/2017	\$91.74	COFFEE FOR LESS
8/31/2017	\$107.05	PGA TOUR SUPERSTORE
8/31/2017	\$89.28	AMAZON MKTPLACE PMTS
8/31/2017	\$475.00	AMERICAN PLANNING A
8/31/2017	\$164.29	LAKESHORE LEARNING MATER
8/31/2017	\$93.55	LEGO EDUCATION
8/31/2017	\$39.99	WAL-MART #0640
8/31/2017	\$243.58	Really Good
8/31/2017	\$7.94	PUBLIX #602
8/31/2017	\$150.00	PAYPAL SCCSS
8/31/2017	\$603.01	STAPLES DIRECT
8/31/2017	\$28.51	USPS PO 4536250272
8/31/2017	\$262.90	AMAZON MKTPLACE PMTS
8/31/2017	\$35.17	TRANE SUPPLY-115413
8/31/2017	\$36.00	WAL-MART #1244
8/31/2017	\$554.00	DECKER EQUIPMENT
8/31/2017	\$4.21	THE HOME DEPOT #1127
8/31/2017	\$25.79	AIRGAS SOUTH

Post Date	Amount	Vendor Name
8/31/2017	\$94.66	OREILLY AUTO #4569
8/31/2017	\$97.76	CREDIT PURCHASE BALANCE
8/31/2017	\$13.00	ALL RISKS SRU LTD
8/31/2017	\$28.00	ALL RISKS SRU LTD
8/31/2017	\$31.80	INGLES MARKETS #206
8/31/2017	\$94.50	CUSTMLANYARDLANYARDS
8/31/2017	\$42.58	ADVANCE AUTO PARTS #5440
8/31/2017	\$210.33	JEKYLL ISLAND CLUB HOTEL
8/31/2017	\$424.08	TOTAL MAINTENANCE SOLUTIO
8/31/2017	\$166.52	DECKER EQUIPMENT
8/31/2017	\$671.91	SCHOOLMART TECHLINE EDUCA
8/31/2017	\$27.09	LOWES #00528
8/31/2017	\$142.62	TOTAL MAINTENANCE SOLUTIO
8/31/2017	\$260.00	TOTAL MEETING CONCEPTS
8/31/2017	\$98.52	AT HOME STORE 018
8/31/2017	\$19.46	STAPLES DIRECT
8/31/2017	\$285.50	AMAZING THREADS LLC
8/31/2017	\$127.87	FORMS AND SUPPLY - AOPD
8/31/2017	\$95.18	SAMSCLUB #8278
8/31/2017	\$38.97	AMAZON MKTPLACE PMTS
8/31/2017	\$500.00	THOMAS MCAFEE FUNERAL HOM
8/31/2017	\$107.97	STAPLES DIRECT
8/31/2017	\$31.64	LOWES #00528
8/31/2017	\$50.00	UNITED WAY OF GREENV
8/31/2017	\$57.55	WAL-MART #0640
8/31/2017	\$191.25	NRA SERVSAFE
8/31/2017	\$9.52	CHRISTMAS TREE #7073
8/31/2017	\$476.68	BESTBUYCOM485
8/31/2017	\$86.92	LYONS METAL OF SOUTH CARO
8/31/2017	\$2.32	THE HOME DEPOT #1119
8/31/2017	\$266.10	SAMSCLUB #8278
8/31/2017	\$31.97	ID CARD GROUP
8/31/2017	\$536.04	GREENVILLE TURF AND TRACT
8/31/2017	\$270.60	JUNIOR LIBRARY GUI
8/31/2017	\$5.29	OREILLY AUTO #4569
8/31/2017	\$237.60	TME TIME EDUCATION
8/31/2017	\$168.00	DIXIE RUBBER & PLASTICS I
8/31/2017	\$22.68	QT 1147 97011472
8/31/2017	\$51.58	UNITED REFRIG INC 497
8/31/2017	\$93.04	AMAZON.COM AMZN.COM/BILL
8/31/2017	\$151.18	WILSONS 5 CENT TO ONE DOL
8/31/2017	\$20.95	AMAZON MKTPLACE PMTS
8/31/2017	\$15.90	DOLLAR GENERAL #10164
8/31/2017	\$608.06	TRANE SUPPLY-115413
8/31/2017	\$35.43	OREILLY AUTO #4569
8/31/2017	\$490.25	BRIDGETEK SOLUTION LLC
8/31/2017	\$53.00	FLOWERS BY PAT
8/31/2017	\$382.77	AMAZON MKTPLACE PMTS
8/31/2017	\$107.53	TOTAL MAINTENANCE SOLUTIO
8/31/2017	\$35.49	JANITORS WHOLESAL
8/31/2017	\$81.73	TOTAL MAINTENANCE SOLUTIO
8/31/2017	\$727.65	TME TIME EDUCATION
8/31/2017	\$125.68	NEXTWAREHOUSE.COM

Post Date	Amount	Vendor Name
8/31/2017	\$245.76	WALMART.COM
8/31/2017	\$16.35	UNITED REFRIG INC 487
8/31/2017	\$43.57	BI-LO GROCERY #5653
8/31/2017	\$7.53	THE HOME DEPOT #1127
8/31/2017	\$13.13	CRESCENT SUPPLY COMP INC
8/31/2017	\$694.64	SHERWIN WILLIAMS 702275
8/31/2017	\$27.89	TRANE SUPPLY-115413
8/31/2017	\$66.00	AMAZON MKTPLACE PMTS
8/31/2017	\$441.94	CHICK-FIL-A #02122
8/31/2017	\$51.47	TARGET 00011825
8/31/2017	\$170.00	NESPRESSO USA
8/31/2017	\$26.82	FORMS AND SUPPLY - AOPD
8/31/2017	\$21.51	STAPLS7182385951000001
8/31/2017	\$28.40	CRESCENT SUPPLY COMPANY I
8/31/2017	\$800.32	UNITED REFRIG INC 497
8/31/2017	\$61.18	JANITORS WHOLESALE
8/31/2017	\$110.00	DESIGNS UNLIMITED
8/31/2017	\$116.81	SAMSCLUB #8278
8/31/2017	\$91.20	INGLES MARKETS #208
8/31/2017	\$111.43	STAPLS7182221068002001
8/31/2017	\$774.83	TRUCOLOR
8/31/2017	\$168.05	EXPLORELEARNING,LLC
8/31/2017	\$80.88	LOWES #01718
8/31/2017	\$56.31	KRISPY KREME DOUGH
8/31/2017	\$82.88	INGLES MARKETS #208
8/31/2017	\$100.00	BB JDRF - WALK
8/31/2017	\$13.00	ALL RISKS SRU LTD
8/31/2017	\$168.05	EXPLORELEARNING,LLC
8/31/2017	\$140.53	COMPUTER DIRECT OUTLET
8/31/2017	\$399.92	AMAZON MKTPLACE PMTS
8/31/2017	\$27.48	AMAZON MKTPLACE PMTS
8/31/2017	\$42.88	WAL-MART #1035
8/31/2017	\$100.25	THE HOME DEPOT #1127
8/31/2017	(\$44.58)	LOWES #00528
8/31/2017	\$259.70	TRANE SUPPLY-115413
8/31/2017	\$37.92	AMAZON MKTPLACE PMTS
8/31/2017	\$27.27	Amazon.com
8/31/2017	\$41.86	COSTCO WHSE #1005
8/31/2017	\$50.00	UNITED WAY OF GREENV
8/31/2017	\$499.90	HMCO BOOKS
8/31/2017	\$10.34	JANITORS WHOLESALE
8/31/2017	\$270.00	STARFALL EDU FOUNDATION
8/31/2017	\$116.44	EBSCO INFO SERVICE BHM
8/31/2017	\$574.40	JUNIOR LIBRARY GUI
8/31/2017	\$574.65	THE LIBRARY STORE INC.
8/31/2017	\$229.00	SWEETWATER SOUND
8/31/2017	\$28.55	LOWES #01718
8/31/2017	\$30.44	CRESCENT SUPPLY COMPANY I
8/31/2017	\$20.44	HOLDER ELECTRIC SUPPLY
8/31/2017	\$5.99	AMAZON MKTPLACE PMTS
8/31/2017	\$58.51	LOWES #00528
8/31/2017	\$209.66	LOWES FOODS #263
8/31/2017	\$47.70	CUSTOM SIGNS INC

Post Date	Amount	Vendor Name
8/31/2017	\$206.50	POMS4LESS.COM
8/31/2017	\$800.32	UNITED REFRIG INC 497
8/31/2017	\$13.98	ADVANCE AUTO PARTS #5440
8/31/2017	\$10.82	AMAZON MKTPLACE PMTS
8/31/2017	\$589.16	APPERSON INC.
8/31/2017	\$79.17	CREDIT PURCHASE BALANCE
8/31/2017	\$828.90	Discount School Supply
8/31/2017	\$87.44	CRESCENT SUPPLY COMP INC
8/31/2017	\$19.91	AMAZON MKTPLACE PMTS
8/31/2017	\$5.99	AMAZON MKTPLACE PMTS
8/31/2017	\$2.93	LOWES #00528
8/31/2017	\$339.07	JOHNSTONE SUPPLY
8/31/2017	\$869.30	IN THE GRAPHIC COW CO.
8/31/2017	\$123.68	LOWES #01718
8/31/2017	\$37.91	SHM INC
8/31/2017	\$445.20	CRESCENT SUPPLY COMPANY I
8/31/2017	\$317.00	USPS PO 4536260275
8/31/2017	\$122.78	LOWES #00528
8/31/2017	\$2,800.75	EXPLORELEARNING,LLC
8/31/2017	\$24.34	LOWES #01983
8/31/2017	\$20.61	LOWES #00528
8/31/2017	\$152.89	GATEWAY SUPPLY COMPANY
8/31/2017	\$15.19	AMAZON MKTPLACE PMTS
8/31/2017	\$44.40	TRIARCO ART, GTA, BENTON
8/31/2017	\$35.17	TRANE SUPPLY-115413
8/31/2017	\$42.77	QT 1138 97011381
8/31/2017	\$4.61	WAL-MART #0641
8/31/2017	\$43.99	AMAZON MKTPLACE PMTS
8/31/2017	\$13.00	ALL RISKS SRU LTD
8/31/2017	\$164.00	ASCA
8/31/2017	\$16.17	TOTAL MAINTENANCE SOLUTIO
8/31/2017	\$118.10	AMAZON.COM AMZN.COM/BILL
8/31/2017	\$740.00	THE PEACE CENTER
8/31/2017	\$65.00	WB PROMOTION
8/31/2017	\$477.00	HOLDER ELECTRIC SUPPLY
8/31/2017	\$37.92	EB CHORAL ARTS SEMINA
8/31/2017	\$29.69	TRANE SUPPLY-115413
8/31/2017	\$27.52	STAPLS7182395192000001
8/31/2017	\$73.63	LOWES #01718
8/31/2017	\$161.95	AMAZON MKTPLACE PMTS
8/31/2017	\$30.44	JANITORS WHOLESALE
8/31/2017	(\$94.66)	OREILLY AUTO #4569
8/31/2017	\$11.74	LOWES #00667
8/31/2017	\$1,256.64	SMITH TURF & IRRIGATION L
8/31/2017	\$300.00	PAPA JOHN'S #00584
8/31/2017	\$20.66	SHERWIN WILLIAMS 702194
8/31/2017	\$202.40	UNIVERSAL MERC EXCHNGE
8/31/2017	\$20.00	TARGET 00011825
8/31/2017	\$289.22	HOLDER ELECTRIC SUPPLY
8/31/2017	\$19.95	BI-LO GROCERY #5624
8/31/2017	\$1,462.79	STAPLES DIRECT
8/31/2017	\$132.50	MR ALTERNATOR
8/31/2017	\$236.14	GCI WOODWIND

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
8/31/2017	\$214.89	PUBLIX #602
8/31/2017	\$37.41	BI-LO GROCERY #5188
8/31/2017	\$11.97	AMAZON MKTPLACE PMTS
8/31/2017	\$23.95	PAKMAIL
8/31/2017	\$116.66	JOHN F KENNEDY CENTER
8/31/2017	\$459.85	JOHNSTONE SUPPLY
8/31/2017	\$336.23	CRESCENT SUPPLY COMPANY I
8/31/2017	\$103.68	THE CHOCOLATE SHOPPE
8/31/2017	\$1,316.96	WENGER CORPORATION
8/31/2017	\$85.62	PUBLIX #874

## Greenville County Schools

### Credit Card Transparency Report - August 2017

Post Date	Amount	Vendor Name
08/16/2017	85.00	GOVERNMENT FINANCE
08/18/2017	314.00	SC ASSOC OF CPAS
08/23/2017	225.00	ASBO INTERNATIONAL

## Greenville County School District Administrative Cost Reporting 2015-2016

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