

School District Expenditure Transparency - October 2017

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000130	BALLENTINE EQUIPMENT COMPANY	10/02/2017	50540	Equipment Under 5000	75944	\$2,298.00
1002929	LANGSTON CHARTER MIDDLE SCHOOL	10/02/2017	50720	Transits	634	\$241,035.13
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/02/2017	50460	Food Purchases	75945	\$3,075.53
1015159	UNITED REFRIGERATION INC	10/02/2017	10290	Asset Clearing	75946	\$9,642.13
1015159	UNITED REFRIGERATION INC	10/02/2017	50323	Repairs and Maintenance Services	75946	\$1,076.17
1015159	UNITED REFRIGERATION INC	10/02/2017	50540	Equipment Under 5000	75946	\$4,863.69
1000846	VIRCO INC.	10/03/2017	50410	Supplies	3236	\$16,841.23
1012524	AIRGAS USA, LLC	10/04/2017	50540	Equipment Under 5000	146662	\$3,068.97
1045651	AMBASSADOR PERSONNEL., INC	10/04/2017	50395	Other Professional and Technical Services	146663	\$397.94
1000065	AMERICAN BOOK COMPANY	10/04/2017	50410	Supplies	146664	\$279.88
1003590	AMERICAN SECURITY GREENVILLE	10/04/2017	50329	Other - Property Serv	146665	\$5,126.76
1003590	AMERICAN SECURITY GREENVILLE	10/04/2017	50395	Other Professional and Technical Services	146665	\$1,123.29
1011695	ANDERSON, MATTHEW P	10/04/2017	50395	Other Professional and Technical Services	146667	\$120.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	10/04/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	146668	\$1,942.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	10/04/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	146668	\$1,039.50
1012428	AUTREY, DAVID JENNINGS	10/04/2017	50395	Other Professional and Technical Services	146670	\$320.00
1044825	AVISTA RESORTS	10/04/2017	50332	Travel - Lodging	146671	\$183.34
1012053	AYERS, CHAD GREGORY	10/04/2017	50395	Other Professional and Technical Services	146672	\$320.00
1000854	B.C. CANNON CO.	10/04/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	146673	\$1,240.20
1005751	BAILEY, CHRISTOPHER R	10/04/2017	50395	Other Professional and Technical Services	146674	\$320.00
1000130	BALLENTINE EQUIPMENT COMPANY	10/04/2017	50540	Equipment Under 5000	75950	\$1,038.51
1007268	BELUE, THOMAS SCOTT	10/04/2017	50395	Other Professional and Technical Services	146678	\$1,020.00
1045543	BETHELL, ASHLEY H.	10/04/2017	50395	Other Professional and Technical Services	146681	\$320.00
1044888	BINSWANGER	10/04/2017	50323	R&M Serv-Plant Serv	146682	\$611.36
1000145	BLUE RIDGE RURAL WATER COMPANY	10/04/2017	50321	Public Utility Services (Excludes EnergySee 470)	146683	\$264.12

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1045571	BORST, JEFFREY JACOB	10/04/2017	50395	Other Professional and Technical Services	146684	\$320.00
1012704	BOUTON, JOSEPH A.	10/04/2017	50395	Other Professional and Technical Services	146685	\$640.00
1012210	BOWERS, WALTER GRAY	10/04/2017	50395	Other Professional and Technical Services	146686	\$320.00
1012110	BOYD, JOHN DAVID	10/04/2017	50395	Other Professional and Technical Services	146687	\$320.00
1002823	BRAINPOP LLC	10/04/2017	50345	Technology	146689	\$1,795.00
1012084	BREWER, WILLIAM DOYLE	10/04/2017	50395	Other Professional and Technical Services	146690	\$640.00
1009545	BRICKS FOR KIDZ	10/04/2017	50399	Miscellaneous Purchased Services	146691	\$956.00
1009545	BRICKS FOR KIDZ	10/04/2017	50399	Miscellaneous Purchased Services	146692	\$1,140.00
1014416	BRIGHT, CHAD	10/04/2017	50395	Other Professional and Technical Services	146694	\$640.00
1013120	BROCHIN, TIM WILLIAM	10/04/2017	50395	Other Professional and Technical Services	146695	\$320.00
1007840	BRUCE AIR FILTER CO	10/04/2017	50410	Supplies-Filters	146697	\$1,089.05
1045568	BRUNSON WHOLESALE NURSERY, LLC	10/04/2017	50410	Supplies-Grounds	146698	\$6,427.80
1045228	BURGESS SALES & SUPPLY	10/04/2017	50410	Supplies - Lock and Key	146699	\$2,017.71
1000160	BURMAX COMPANY INC	10/04/2017	50410	Supplies	146700	\$199.28
1045589	BURRELL, HEATHER NICOLE	10/04/2017	50395	Other Professional and Technical Services	146701	\$640.00
1002404	BWI COMPANIES, INC.	10/04/2017	20410	Inventory Recd not Vouchered	146702	\$5,967.80
1000164	CAMCOR	10/04/2017	50410	Supplies	146703	\$338.86
1000164	CAMCOR	10/04/2017	50445	Technology and Software Supplies	146703	\$148.51
1012671	CAMPBELL, KRISTEN E.	10/04/2017	50395	Other Professional and Technical Services	146704	\$765.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/04/2017	50410	Supplies	146705	\$337.94
1044977	CC&I SERVICES, LLC	10/04/2017	50395	Other Professional and Technical Services	146706	\$240.00
1003799	CENGAGE LEARNING	10/04/2017	50410	Supplies	146707	\$307.40
1001787	CENTER FOR DEVELOPMENTAL SERVI	10/04/2017	50325	Rentals	146708	\$2,881.17
1044654	CHADWICK, COREY JOHN	10/04/2017	50395	Other Professional and Technical Services	146709	\$320.00
1005743	CHAMPION COACH, INC	10/04/2017	50660	Pupil Activity	146710	\$3,300.00
1000192	CHARRON SPORTS SERVICE INC	10/04/2017	50323	R&M Serv-Gym Bleacher Serv	3237	\$450.00
1005837	CHICK-FIL-A @ CHERRYDALE	10/04/2017	50490	Supplies Food and Meals	146714	\$124.90
1044905	CHICK-FIL-A POWERSVILLE	10/04/2017	50490	Supplies Food and Meals	146715	\$1,097.20
1002262	CITY ELECTRIC SUPPLY	10/04/2017	50410	Supplies-Custodial	146716	\$763.52
1001829	CITY OF GREENVILLE POLICE DEPT	10/04/2017	50395	Prof Tech Srvc-SRO Contracts	146717	\$20,666.64
1005616	CITY OF MAULDIN	10/04/2017	50395	Other Professional and Technical Services	146718	\$1,856.83
1005616	CITY OF MAULDIN	10/04/2017	50395	Prof Tech Srvc-SRO Contracts	146718	\$8,333.33
1010595	CITY OF SIMPSONVILLE	10/04/2017	50395	Prof Tech Srvc-SRO Contracts	146719	\$9,791.68

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1003917	CLASSROOM DIRECT	10/04/2017	50410	Supplies	3244	\$142.14
1000236	CLEMSON UNIVERSITY	10/04/2017	50332	Travel - Registration	146720	\$396.00
1045591	COLLIER, ANTHONY	10/04/2017	50395	Other Professional and Technical Services	146722	\$160.00
1014537	COMPASS MUNICIPAL ADVISORS LLC	10/04/2017	50690	Other Objects	146723	\$43,314.88
1014537	COMPASS MUNICIPAL ADVISORS LLC	10/04/2017	50690	Other Objects - BEST	146723	\$54,285.12
1013904	DAVENPORT, JONATHAN MICHAEL	10/04/2017	50395	Other Professional and Technical Services	146728	\$320.00
1012091	DEBRUYN, TIMOTHY	10/04/2017	50395	Other Professional and Technical Services	146729	\$680.00
1002695	DELL MARKETING	10/04/2017	50445	Technology and Software Supplies	146731	\$2,675.53
1007318	DEMPSEY, JOHN MICHAEL	10/04/2017	50395	Other Professional and Technical Services	146732	\$960.00
1000755	DICK BLICK COMPANY	10/04/2017	50410	Supplies	146734	\$1,706.04
1002234	DIGITAL ASSURANCE CERTIFICATIO	10/04/2017	50690	Other Objects	146735	\$1,109.50
1002234	DIGITAL ASSURANCE CERTIFICATIO	10/04/2017	50690	Other Objects - BEST	146735	\$1,390.50
1045600	DOCKERY, ROBIN	10/04/2017	50311	Instructional Services	146736	\$2,835.00
1002726	ECHOLS OIL CO.	10/04/2017	50410	Supplies-Vehicle fuel	146738	\$22,306.20
1005405	ECOLAB INC.	10/04/2017	50410	Supplies	146739	\$381.15
1000897	EMBASSY SUITES @ KINGSTON PLAN	10/04/2017	50332	Travel - Lodging	146740	\$795.20
1012042	EPPS, STEVEN MICHAEL	10/04/2017	50395	Other Professional and Technical Services	146741	\$320.00
1014395	FERNANDEZ, ROCIO S.	10/04/2017	50395	Other Professional and Technical Services	146744	\$440.43
1006908	FISHER SCIENTIFIC COMPANY, LLC	10/04/2017	50410	Supplies	146746	\$679.22
1001572	FLINN SCIENTIFIC, INC.	10/04/2017	50410	Supplies	146747	\$1,193.55
1015002	FLOWERS, KEVIN SHANE	10/04/2017	50395	Other Professional and Technical Services	146748	\$960.00
1000567	FOLLETT SCHOOL SOLUTIONS	10/04/2017	50430	Library Books and Materials	3239	\$1,865.97
1000567	FOLLETT SCHOOL SOLUTIONS	10/04/2017	50445	Technology and Software Supplies	3239	\$159.98
1000721	FORMS & SUPPLY, INC.	10/04/2017	50410	Supplies	3240	\$1,450.28
1000721	FORMS & SUPPLY, INC.	10/04/2017	50445	Technology and Software Supplies	3240	\$942.34
1012090	FORRESTER, TRAVIS W	10/04/2017	50395	Other Professional and Technical Services	146751	\$520.00
1044657	FOWLER, GEOFFREY STEVEN	10/04/2017	50395	Other Professional and Technical Services	146752	\$640.00
1002033	FURMAN UNIVERSITY	10/04/2017	50312	Instructional Programs Improvement Services	146753	\$23,250.00
1002033	FURMAN UNIVERSITY	10/04/2017	50490	Supplies Food and Meals	146753	\$358.38

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1001285	FURMAN UNIVERSITY GRAD.STUDIE	10/04/2017	50312	Instructional Programs Improvement Services	146754	\$16,100.00
1009159	GALLAGHER, LAUREN M	10/04/2017	50395	Other Professional and Technical Services	146755	\$4,355.00
1011188	GENERAL SALES CO	10/04/2017	50540	Equipment Under 5000	75952	\$754.17
1006088	GOINS, EUGENE	10/04/2017	50395	Other Professional and Technical Services	146757	\$340.00
1001056	GOPHER SPORT	10/04/2017	50410	Supplies	146758	\$2,309.79
1001304	GRAINGER	10/04/2017	50410	Supplies	146759	\$4,585.20
1002039	GREENVILLE CHAMBER OF COMMERCE	10/04/2017	50332	Travel - Registration	146761	\$3,450.00
1011540	GREENVILLE MEDIA, LLC	10/04/2017	50545	Technology Equipment Over 5000	146763	\$5,940.26
1003102	GREER, JENNIFER CARON	10/04/2017	50395	Other Professional and Technical Services	146764	\$300.00
1011358	GRICE, BRADLEY WAYNE	10/04/2017	50395	Other Professional and Technical Services	146766	\$320.00
1044642	GURA, MATTHEW P.	10/04/2017	50395	Other Professional and Technical Services	146768	\$320.00
1014376	H&H ELECTRICAL SERVICE OF GVL	10/04/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	146769	\$6,293.00
1012708	HALL, DARIUS	10/04/2017	50395	Other Professional and Technical Services	146771	\$340.00
1002978	HAMMETT, MICHAEL J	10/04/2017	50395	Other Professional and Technical Services	146772	\$640.00
1002981	HARBOR FREIGHT TOOLS	10/04/2017	50410	Supplies	146773	\$659.95
1013594	HARDY, NATHANIEL	10/04/2017	50395	Other Security Services	146774	\$300.00
1044664	HARPER, DA'VANTE QUINTZ	10/04/2017	50395	Other Professional and Technical Services	146776	\$320.00
1002281	HARRIS INTEGRATED SOLUTIONS	10/04/2017	50395	Other Professional and Technical Services	146777	\$1,960.00
1012060	HARRISON, KEVIN K	10/04/2017	50395	Other Security Services	146778	\$520.00
1003236	HAWKINS TOWING INC.	10/04/2017	50323	R&M Serv-Vehicle Serv	146779	\$175.00
1012509	HEARTLAND PAYMENT SYSTEMS INC	10/04/2017	50312	Instructional Programs Improvement Services	75953	\$675.00
1012085	HEGGER, MATTHEW CHARLES	10/04/2017	50395	Other Professional and Technical Services	146780	\$320.00
1005742	HEINEMANN	10/04/2017	50410	Supplies	146781	\$3,321.79
1006633	HENDRICKS, SCOTT A.	10/04/2017	50395	Other Professional and Technical Services	146782	\$640.00
1012086	HILL, CHRISTOPHER ROBERT	10/04/2017	50395	Other Professional and Technical Services	146784	\$320.00
1013787	HOBSONS, INC.	10/04/2017	50312	Instructional Programs Improvement Services	146848	\$652.78
1014994	HOLBROOKS, SAMUEL M.	10/04/2017	50395	Other Professional and Technical Services	146787	\$610.00
1014994	HOLBROOKS, SAMUEL M.	10/04/2017	50395	Other Security Services	146787	\$300.00
1001561	HOLDER ELECTRIC SUPPLY	10/04/2017	50410	Supplies-Routine Maintenance	146788	\$3,216.46
1012717	HOLMAN SR, BRIAN M	10/04/2017	50395	Other Professional and Technical Services	146789	\$640.00
1009833	HOOVER, DEVIN A	10/04/2017	50395	Other Professional and Technical Services	146790	\$320.00
1012716	HOYES, CHRISTOPHER M	10/04/2017	50395	Other Professional and Technical Services	146791	\$320.00

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1014417	HUMBURG,RYAN CHRISTOPHER	10/04/2017	50395	Other Professional and Technical Services	146792	\$320.00
1000341	IANCICI/CPI	10/04/2017	50410	Supplies	146725	\$13,515.00
1001738	INGLES MARKET INC	10/04/2017	50410	Supplies	146793	\$448.93
1001738	INGLES MARKET INC	10/04/2017	50490	Supplies Food and Meals	146793	\$500.80
1001453	INTERSTATE TRANSPORTATION EQUI	10/04/2017	50550	Equipment Licensed Vehicles Capitalize	146795	\$53,290.00
1011353	J & R FENCE CO	10/04/2017	50580	Mobile Classrooms Construction Non Capitalize	146796	\$9,838.00
1000365	J W PEPPER & SON INC.	10/04/2017	50410	Supplies	146797	\$1,011.56
1007453	JA PIPER ROOFING CO	10/04/2017	50323	Repairs and Maintenance Services	146798	\$7,875.00
1000557	JANITOR'S WHOLESALE SUPPLY	10/04/2017	50410	Supplies-Custodial	146799	\$882.74
1013642	JOHNSON, CRAIG S.	10/04/2017	50395	Other Professional and Technical Services	146801	\$320.00
1014455	JOHNSON, HEATHER H	10/04/2017	50395	Other Professional and Technical Services	146802	\$4,216.00
1001790	JOHNSTONE SUPPLY	10/04/2017	50410	Supplies-HVAC supplies	3242	\$1,752.71
1000033	K MART #4016	10/04/2017	50410	Supplies	146803	\$158.47
1006341	KELLY, JANET J.	10/04/2017	50311	Instructional Services	146804	\$2,955.00
1012711	KELLY, PATRICK B	10/04/2017	50395	Other Professional and Technical Services	146805	\$320.00
1044607	KOUZEILI, RAMI	10/04/2017	50395	Other Professional and Technical Services	146808	\$640.00
1012122	KUPPINGER, JOHN CLARK	10/04/2017	50395	Other Professional and Technical Services	146809	\$320.00
1045570	LANCASTER, CHARLES J.	10/04/2017	50395	Other Professional and Technical Services	146810	\$640.00
1012072	LANE, CHARLES WINFIELD	10/04/2017	50395	Other Professional and Technical Services	146812	\$640.00
1000210	LAURENS ELECTRIC COOPERATIVE	10/04/2017	50470	Energy-Electricity	146813	\$318.04
1013849	LAWSON, MELISSA	10/04/2017	50395	Other Professional and Technical Services	146814	\$160.00
1003798	LEARNING A-Z	10/04/2017	50345	Technology	146815	\$10,022.34
1004760	LOFTIS, MICHAEL DEREK	10/04/2017	50395	Other Security Services	146820	\$600.00
1013019	LOLLIS, RICKY A.	10/04/2017	50395	Other Professional and Technical Services	146821	\$640.00
1005469	LOWE'S -CHERRYDALE	10/04/2017	50410	Supplies-Custodial	146822	\$408.85
1000113	LOWE'S OF GREENVILLE	10/04/2017	50410	Supplies	146823	\$1,389.53
1000113	LOWE'S OF GREENVILLE	10/04/2017	50410	Supplies-Custodial	146823	\$264.36
1000112	LOWE'S OF GREER	10/04/2017	50410	Supplies-Custodial	146824	\$107.68
1012070	MANN, JARRED KEITH	10/04/2017	50395	Other Professional and Technical Services	146825	\$320.00
1012070	MANN, JARRED KEITH	10/04/2017	50395	Other Security Services	146825	\$300.00
1005675	MARIANNA INDUSTRIES, INC	10/04/2017	50540	Equipment Under 5000	146826	\$2,251.12
1000209	MARIETTA WATER DISTRICT	10/04/2017	50321	Public Utility Services (Excludes EnergySee 470)	146827	\$431.44
1000129	MARSHALL I PICKENS HOSPITAL	10/04/2017	50395	Other Professional and Technical Services	146828	\$12,870.00

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1012851	MCCULLOH THERAPEUTIC SOLUTIONS	10/04/2017	50395	Other Professional and Technical Services	146829	\$13,601.25
1013334	MCCUTCHEN, BRENDA P	10/04/2017	50312	Instructional Programs Improvement Services	146830	\$150.00
1045643	MCGLOTHLEN-LEPAK, JAMIE	10/04/2017	50395	Other Professional and Technical Services	146832	\$320.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	10/04/2017	50520	ConstructionServices Arch Fees Capitalize	146833	\$4,499.62
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	10/04/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	146833	\$10,575.90
1045572	MIKE BOILING ENGINEERING, LLC	10/04/2017	50395	Other Professional and Technical Services	146834	\$2,100.00
1014813	MILLER, WILLIAM RYAN	10/04/2017	50395	Other Professional and Technical Services	146836	\$640.00
1014818	MINDPLAY, INC.	10/04/2017	38045	Local Funds AP	146837	\$1,371.38
1014818	MINDPLAY, INC.	10/04/2017	50345	Technology	146837	\$45,803.93
1012066	MIZE, WILLIAM M	10/04/2017	50395	Other Professional and Technical Services	146838	\$320.00
1001360	MOODY'S INVESTORS	10/04/2017	50690	Other Objects	146840	\$19,971.00
1001360	MOODY'S INVESTORS	10/04/2017	50690	Other Objects - BEST	146840	\$25,029.00
1002083	MOORE MEDICAL	10/04/2017	50410	Supplies	146842	\$387.85
1007593	MULCH MART OF POWDERSVILLE	10/04/2017	50323	R&M Grounds	146843	\$12,893.50
1001773	MULLIS, SARAH CATHERINE CLIFFO	10/04/2017	50395	Other Professional and Technical Services	146844	\$881.28
1013393	MUNTERS CORPORATION	10/04/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	146845	\$157.31
1005731	MUSICAL INNOVATIONS	10/04/2017	50410	Supplies	146846	\$348.25
1013106	NAILOGIC	10/04/2017	50410	Supplies	146847	\$313.61
1044648	NEARPOD, INC	10/04/2017	50345	Technology	146849	\$1,058.94
1044690	NORRIS, KELLY R.	10/04/2017	50395	Other Professional and Technical Services	146852	\$640.00
1012076	OGLESBY, ZACHARY LEE	10/04/2017	50395	Other Professional and Technical Services	146853	\$160.00
1005949	ONTARIO INVESTMENTS, INC.	10/04/2017	50345	Tech Svc-Copier Contract	146854	\$4,393.82
1012112	OWENS, BOBBY RANDALL	10/04/2017	50395	Other Professional and Technical Services	146855	\$640.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	10/04/2017	50395	Other Professional and Technical Services	146857	\$1,853.00
1014995	PARAMORE, ALIA	10/04/2017	50395	Other Professional and Technical Services	146858	\$320.00
1013155	PARAMORE, DAVID	10/04/2017	50395	Other Professional and Technical Services	146859	\$200.00
1014700	PARKWAY THERAPY WORKS	10/04/2017	50395	Other Professional and Technical Services	146860	\$6,858.00
1005891	PATTERSON MEDICAL SUPPLY	10/04/2017	50410	Supplies	146864	\$168.55
1014226	PAYNE, KENNETH A.	10/04/2017	50395	Other Professional and Technical Services	146862	\$640.00

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1000364	PECKNEL MUSIC COMPANY	10/04/2017	50323	Repairs and Maintenance Services	146863	\$1,455.58
1000364	PECKNEL MUSIC COMPANY	10/04/2017	50410	Supplies	146863	\$665.30
1007551	PICKENS ROOFING & SHEET METALS	10/04/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	146866	\$13,140.86
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/04/2017	50460	Food Purchases	75955	\$11,592.25
1003614	PIEDMONT NATURAL GAS	10/04/2017	50470	Energy-Gas	146867	\$13,906.80
1012057	PLETCHER, CHRISTOPHER ALAN	10/04/2017	50395	Other Professional and Technical Services	146869	\$320.00
1014298	PLONK, JAMES M	10/04/2017	50395	Other Professional and Technical Services	146870	\$320.00
1009112	POCKET NURSE ENTERPRISES, INC	10/04/2017	50410	Supplies	146871	\$4,206.77
1011675	POPE FLYNN, LLC	10/04/2017	50690	Other Objects	146872	\$43,314.88
1011675	POPE FLYNN, LLC	10/04/2017	50690	Other Objects - BEST	146872	\$54,285.12
1012116	PORTER, GREGORY ALEXANDER	10/04/2017	50395	Other Professional and Technical Services	146873	\$320.00
1012204	POWELL, CHRISTOPHER BRANDON	10/04/2017	50395	Other Professional and Technical Services	146874	\$640.00
1045608	PRINCIPAL RAFALE CONSULTNG,LLC	10/04/2017	50312	Instructional Programs Improvement Services	146875	\$2,000.00
1000284	PROFESSIONAL ENGINEERING ASSOC	10/04/2017	50395	Other Professional and Technical Services	146876	\$4,500.00
1002240	PROJECT LEAD THE WAY, INC.	10/04/2017	50410	Supplies	146877	\$3,438.95
1044606	PUSTIZZI, CHRISTOPHER	10/04/2017	50395	Other Security Services	146878	\$300.00
1045223	QUICK COPY PRINT CENTER, LLC	10/04/2017	50360	Printing and Binding	146879	\$602.08
1000305	QUILL CORPORATION	10/04/2017	50410	Supplies	146880	\$371.74
1000313	R L BRYAN COMPANY/CENTRAL TEXT	10/04/2017	50410	Supplies	3238	\$2,311.63
1000313	R L BRYAN COMPANY/CENTRAL TEXT	10/04/2017	50420	Textbooks	3238	\$4,592.77
1004721	RACKLEY, JONATHAN H	10/04/2017	50395	Other Professional and Technical Services	146881	\$610.00
1004721	RACKLEY, JONATHAN H	10/04/2017	50395	Other Security Services	146881	\$300.00
1014727	RAYMOND ENGINEERING - GA, INC.	10/04/2017	50395	Other Professional and Technical Services	146882	\$545.00
1013168	REYNOLDS, HALEY	10/04/2017	50395	Other Professional and Technical Services	146883	\$420.00
1002408	ROBBINS TIRE SERVICE, INC.	10/04/2017	50323	R&M Serv-Vehicle Serv	146885	\$961.01
1045588	ROBERTS, BRANDON	10/04/2017	50395	Other Professional and Technical Services	146886	\$640.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1011861	ROBOTSHOP INC	10/04/2017	50410	Supplies	146888	\$2,225.98
1012984	RUTH, DAVID WILLIAM	10/04/2017	50395	Other Professional and Technical Services	146890	\$320.00
1011549	SAFE INDUSTRIES	10/04/2017	50540	Equipment Under 5000	146891	\$1,817.90
1012934	SAF-GARD SAFETY SHOE CO.	10/04/2017	50690	Other Objects	75954	\$1,075.11
1001498	SALLY'S BEAUTY SUPPLIES- HILLV	10/04/2017	50410	Supplies	146893	\$804.54
1001498	SALLY'S BEAUTY SUPPLIES- HILLV	10/04/2017	50540	Equipment Under 5000	146893	\$6,761.74
1002738	SALLY'S BEAUTY SUPPLY #02339	10/04/2017	50410	Supplies	146893	\$553.44
1009860	SARTAIN, SUSAN M	10/04/2017	50395	Other Professional and Technical Services	146894	\$1,675.00
1000884	SC DEPARTMENT OF EDUCATION	10/04/2017	50395	Other Professional and Technical Services	146896	\$10,170.64
1014200	SC PUBLIC RECORDS ASSOC.	10/04/2017	50332	Travel - Registration	146897	\$120.00
1004391	SC SCIENCE COUNCIL	10/04/2017	50332	Travel - Registration	146898	\$370.00
1002071	SCATA	10/04/2017	50332	Travel - Registration	146899	\$750.00
1002071	SCATA	10/04/2017	50332	Travel - Registration	146900	\$750.00
1001023	SCCTM	10/04/2017	50332	Travel - Registration	146901	\$194.00
1015005	SCHAPS, APRIL M.	10/04/2017	50395	Other Professional and Technical Services	146902	\$6,256.25
1001268	SCHOLASTIC INC	10/04/2017	50410	Supplies	146904	\$3,334.38
1000568	SCHOLASTIC LIBRARY PUBLISHING	10/04/2017	50410	Supplies	146903	\$2,021.01
1000837	SCHOLASTIC MAGAZINES	10/04/2017	50410	Supplies	146904	\$934.07
1003927	SCHOOL SPECIALTY, INC.	10/04/2017	20410	Inventory Recd not Vouchered	3244	\$3,141.84
1007246	SEMANYK, JASON MICHAEL	10/04/2017	50395	Other Professional and Technical Services	146905	\$480.00
1014225	SEXTON, ANDREW J.	10/04/2017	50395	Other Professional and Technical Services	146906	\$320.00
1004788	SHARP BUSINESS SYSTEMS	10/04/2017	50345	Tech Svc-Copier Contract	146907	\$846.41
1012083	SHERMAN-CROMARTIE, CHERYL	10/04/2017	50395	Other Professional and Technical Services	146908	\$340.00
1045530	SHIELDS, ELLIOT R.	10/04/2017	50312	Instructional Programs Improvement Services	146909	\$2,650.00
1011941	SHRED-A-WAY	10/04/2017	50395	Other Professional and Technical Services	146910	\$10,496.42
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	10/04/2017	50345	Tech Svc-Copier Contract	146912	\$409.81
1000829	SIMS, INC.	10/04/2017	50345	Technology	146913	\$300.00
1004271	SKINNER, JARED	10/04/2017	50395	Other Professional and Technical Services	146915	\$320.00
1002057	SMITH DRAY LINE	10/04/2017	50520	ConstructionServices Buildings Capitalize	146916	\$179.14
1014272	SMITH, JACOB	10/04/2017	50395	Other Professional and Technical Services	146917	\$320.00
1014272	SMITH, JACOB	10/04/2017	50395	Other Security Services	146917	\$300.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044689	SMITH, MATTHEW CALVIN	10/04/2017	50395	Other Professional and Technical Services	146918	\$1,600.00
1000954	SMITH, SAMUEL (SECURITY)	10/04/2017	50395	Other Professional and Technical Services	146919	\$149.50
1002717	SNOW, STEPHANIE L.	10/04/2017	50395	Other Professional and Technical Services	146920	\$365.00
1014770	SOLOMON, RANDAL J	10/04/2017	50395	Other Professional and Technical Services	146921	\$320.00
1001731	SOUTH CAROLINA RETIREMENT SYST	10/04/2017	20412	Accrued FICA	146922	\$882.92
1001731	SOUTH CAROLINA RETIREMENT SYST	10/04/2017	20412	Accrued FICA	146923	\$357.43
1001731	SOUTH CAROLINA RETIREMENT SYST	10/04/2017	20412	Retirement Deduction	146922	\$452.71
1001731	SOUTH CAROLINA RETIREMENT SYST	10/04/2017	20412	Retirement Deduction	146923	\$192.17
1002318	SOUTHEASTERN PAPER GROUP	10/04/2017	50410	Supplies-Custodial	146925	\$7,140.82
1010728	STAFFORD CONSULTING ENGINEERS	10/04/2017	50395	Other Professional and Technical Services	146927	\$2,000.00
1002228	STANDARD INSURANCE CO.	10/04/2017	50210	Group Hlth Life-Long Term Disability	146928	\$884.45
1000377	STATE DEPARTMENT OF EDUCATION	10/04/2017	50660	Pupil Activity	146929	\$2,750.32
1012781	STEWART, JOEL A	10/04/2017	50395	Other Professional and Technical Services	146930	\$320.00
1013558	SYSCO COLUMBIA, LLC	10/04/2017	50410	Supplies	146931	\$312.71
1015047	TATE, LYNN G.	10/04/2017	50395	Other Professional and Technical Services	146933	\$940.00
1007333	THE LIGHTING CO & ELECTRICAL	10/04/2017	50323	R&M Serv-Field & Park Light Serv	146936	\$2,007.00
1012856	THE WEEK MAGAZINE	10/04/2017	50410	Supplies	146937	\$730.80
1002041	THYSSENKRUPP ELEVATOR	10/04/2017	50323	R&M Serv-Elevator Serv	3243	\$4,472.00
1012047	TODD, CLAUDE JERRY LEE	10/04/2017	50395	Other Professional and Technical Services	146939	\$520.00
1002312	TRANE US, INC	10/04/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	146940	\$23,687.41
1003382	TRUCOLOR	10/04/2017	50360	Printing and Binding	146941	\$1,757.16
1000494	UNITED CHEMICAL AND SUPPLY INC	10/04/2017	20410	Inventory Recd not Vouchered	146942	\$4,799.34
1000494	UNITED CHEMICAL AND SUPPLY INC	10/04/2017	50410	Supplies-Custodial	146942	\$1,998.61
1000302	US FOODSERVICE	10/04/2017	50410	Supplies	146943	\$626.37
1044660	VALDARIO, MICHAEL	10/04/2017	50395	Other Professional and Technical Services	146944	\$120.00
1000846	VIRCO INC.	10/04/2017	50410	Supplies	3241	\$7,600.19
1000846	VIRCO INC.	10/04/2017	50540	Equipment Under 5000	3241	\$18,868.40
1004973	VIRTUAL IMAGE TECHNOLOGY	10/04/2017	50345	Technology	146946	\$361.73

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1011943	WADE CROW ENGINEERING INC	10/04/2017	50520	ConstructionServices Arch Fees Capitalize	146947	\$10,371.25
1011766	WEINMUELLER, ERICH FRANZ	10/04/2017	50395	Other Professional and Technical Services	146948	\$320.00
1012118	WEINMUELLER, HANS P	10/04/2017	50395	Other Professional and Technical Services	146949	\$320.00
1044861	WHITMORE, KEELY	10/04/2017	50311	Instructional Services	146951	\$2,812.50
1012672	WINCHESTER, DEBORAH L.	10/04/2017	50395	Other Professional and Technical Services	146953	\$925.00
1045001	WOHLLEB IV, CHARLES F.	10/04/2017	50395	Other Professional and Technical Services	146955	\$320.00
1045553	WOLFE, MATTHEW J.	10/04/2017	50395	Other Professional and Technical Services	146956	\$320.00
1014390	WOOD, GREG	10/04/2017	50395	Other Professional and Technical Services	146957	\$320.00
1003294	WOODRUFF, NANCY	10/04/2017	50395	Other Professional and Technical Services	146958	\$825.00
1008543	YEAROUT, MICHAEL PHILLIP	10/04/2017	50395	Other Professional and Technical Services	146959	\$160.00
1006043	YMCA OF GREENVILLE	10/04/2017	50395	Other Professional and Technical Services	146960	\$1,464.00
1013476	ZELLMANN, OTTO N.	10/04/2017	50395	Other Professional and Technical Services	146961	\$398.09
1000130	BALLENTINE EQUIPMENT COMPANY	10/05/2017	10290	Asset Clearing	75969	\$8,137.06
1000130	BALLENTINE EQUIPMENT COMPANY	10/05/2017	10290	Asset Clearing	75977	\$8,137.06
1002432	CASIE	10/05/2017	50332	Travel - Registration	146965	\$3,075.00
1002022	CHICK-FIL-A	10/05/2017	50460	Food Purchases	75973	\$25,056.05
1004748	MARVIN'S PRODUCE	10/05/2017	50460	Food Purchases	75975	\$265,968.60
1001140	PAPA JOHN'S PIZZA	10/05/2017	50460	Food Purchases	75971	\$145,889.52
1002038	PET DAIRY	10/05/2017	50460	Food Purchases	75974	\$191,433.37
1000302	US FOODSERVICE	10/05/2017	50462	Food Commodity Distribution Charge	75970	\$13,000.73
1014496	WALKER PEST MANAGEMENT	10/05/2017	50323	R&M Serv-Pest Control Serv	75976	\$2,782.08
1013558	SYSCO COLUMBIA, LLC	10/09/2017	50460	Food Purchases	75989	\$939,735.68
1013558	SYSCO COLUMBIA, LLC	10/09/2017	50460	Food Purchases - Breakfast	75989	\$137.36
1013558	SYSCO COLUMBIA, LLC	10/09/2017	50490	Supplies Food and Meals	75989	\$87,464.97
1011188	GENERAL SALES CO	10/10/2017	50540	Equipment Under 5000	75994	\$563.58
1005276	GREENVILLE COUNTY SCHOOLS	10/10/2017	50312	Instructional Programs Improvement Services	75993	\$5,951.58
1002929	LANGSTON CHARTER MIDDLE SCHOOL	10/10/2017	50720	Transits	635	\$151,572.81
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/10/2017	50460	Food Purchases	75995	\$8,485.51
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/10/2017	50323	Repairs and Maintenance Services	75991	\$3,834.00
1015159	UNITED REFRIGERATION INC	10/10/2017	50323	Repairs and Maintenance Services	75996	\$479.55
1000302	US FOODSERVICE	10/10/2017	50462	Food Commodity Distribution Charge	75992	\$33,875.10

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003675	ACCULINGUA COMMUNICATIONS & CO	10/11/2017	50395	Other Professional and Technical Services	147034	\$104.98
1045560	ADAMS PRODUCTS	10/11/2017	50580	Mobile Classrooms Construction Non Capitalize	147036	\$2,452.58
1013340	AERIE DOCUMENT SOLUTIONS INC	10/11/2017	50395	Digitalization For As-Built Drawings	147037	\$10,000.00
1012524	AIRGAS USA, LLC	10/11/2017	50325	Rentals	147038	\$131.18
1012524	AIRGAS USA, LLC	10/11/2017	50410	Supplies	147038	\$561.95
1003169	ALLIED 100, LLC	10/11/2017	50410	Supplies	147040	\$319.67
1003106	ALLIED UNIVERSAL SECURITY SYST	10/11/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	147041	\$2,018.83
1003590	AMERICAN SECURITY GREENVILLE	10/11/2017	50395	Other Professional and Technical Services	147043	\$2,033.35
1003590	AMERICAN SECURITY GREENVILLE	10/11/2017	50395	Other Security Services	147043	\$1,009.28
1000947	APPERSON INC	10/11/2017	50410	Supplies	147044	\$375.83
1000849	APPLE INC.	10/11/2017	50445	Technology and Software Supplies	147045	\$10,031.84
1045365	APPLIED BEHAVIOR CONSULT ,LLC	10/11/2017	50312	Instructional Programs Improvement Services	147046	\$5,100.00
1000107	ARBOR SCIENTIFIC	10/11/2017	50410	Supplies	147047	\$215.29
1006180	ARTHUR J GALLAGHER RISK MNGMT	10/11/2017	50315	Management Services	147048	\$2,223.00
1000125	B & H PHOTO & ELECTRONICS CORP	10/11/2017	50445	Technology and Software Supplies	147051	\$847.89
1010331	BARCLAY WOOD TOYS AND BLOCKS	10/11/2017	50410	Supplies	147053	\$258.38
1002150	BARNES & NOBLE, INC.	10/11/2017	50430	Library Books and Materials	147054	\$600.00
1045515	BB&T INSURANCE SERVICES	10/11/2017	20410	AP Athletic Insurance	147056	\$32,012.00
1013617	BELFLOWER, KRISTEN	10/11/2017	50395	Other Professional and Technical Services	147057	\$675.00
1013732	BENDER-BURKOT EAST COAST	10/11/2017	50410	Supplies	147058	\$150.21
1044888	BINSWANGER	10/11/2017	50323	R&M Serv-Plant Serv	147060	\$2,799.91
1000145	BLUE RIDGE RURAL WATER COMPANY	10/11/2017	50321	Public Utility Services (Excludes EnergySee 470)	147062	\$1,842.38
1002140	BOOKSOURCE	10/11/2017	50410	Supplies	147065	\$74,590.95
1011379	BOYD, CHANDLER L	10/11/2017	50395	Other Professional and Technical Services	147067	\$310.00
1002823	BRAINPOP LLC	10/11/2017	50345	Technology	147069	\$4,190.00
1009545	BRICKS FOR KIDZ	10/11/2017	50399	Miscellaneous Purchased Services	147070	\$1,472.00
1013690	BRIDGETEK SOLUTIONS LLC	10/11/2017	50545	Technology Equipment Over 5000	147072	\$9,996.63

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1011296	BURDETTE ENGINEERING INC	10/11/2017	50395	Other Professional and Technical Services	147075	\$31,212.50
1000160	BURMAX COMPANY INC	10/11/2017	50410	Supplies	147076	\$283.63
1000164	CAMCOR	10/11/2017	50410	Supplies	147081	\$2,392.72
1007450	CANNON ROOFING	10/11/2017	50323	Repairs and Maintenance Services	147082	\$2,293.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/11/2017	50410	Supplies	147083	\$1,824.61
1013781	CAROLINA FLOORING SPECIALISTS	10/11/2017	50323	R&M Serv-Plant Serv	147084	\$1,495.00
1044977	CC&I SERVICES, LLC	10/11/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	147085	\$1,029.00
1000946	CDW, GOVERNMENT, INC.	10/11/2017	50410	Supplies	147086	\$1,583.64
1000946	CDW, GOVERNMENT, INC.	10/11/2017	50445	Technology and Software Supplies	147086	\$203.52
1001555	CERRA-SOUTH CAROLINA	10/11/2017	50410	Supplies	147087	\$213.89
1011120	CHANNING BETE COMPANY INC	10/11/2017	50410	Supplies	147089	\$3,440.51
1011120	CHANNING BETE COMPANY INC	10/11/2017	50540	Equipment Under 5000	147089	\$105.79
1001829	CITY OF GREENVILLE POLICE DEPT	10/11/2017	50395	Prof Tech Srvc-SRO Contracts	147091	\$20,666.64
1001725	CITY OF GREER	10/11/2017	50395	Prof Tech Srvc-SRO Contracts	147092	\$37,500.00
1005616	CITY OF MAULDIN	10/11/2017	50395	Other Professional and Technical Services	147093	\$1,856.83
1005616	CITY OF MAULDIN	10/11/2017	50395	Prof Tech Srvc-SRO Contracts	147093	\$8,333.33
1003917	CLASSROOM DIRECT	10/11/2017	50410	Supplies	3253	\$347.86
1006759	CLEMSON UNIVERSITY	10/11/2017	50312	Instructional Programs Improvement Services	147095	\$15,000.00
1000238	CLEMSON UNIVERSITY PROFESSIO	10/11/2017	50395	Other Professional and Technical Services	147096	\$571.54
1002247	CLINTON, JIM	10/11/2017	50323	Repairs and Maintenance Services	147097	\$144.20
1000264	COMMUNICATION SERVICE CENTER I	10/11/2017	50323	R&M Serv-Equipment Repair Serv	3246	\$694.22
1002448	COMMUNITIES IN SCHOOLS	10/11/2017	50311	Instructional Services	147098	\$5,000.00
1001508	CORBIN TURF & ORNAMENTAL SUPPL	10/11/2017	20410	Inventory Recd not Vouchered	147102	\$6,360.00
1000320	CRAIG GAULDEN DAVIS,INC	10/11/2017	50520	ConstructionServices Arch Fees Capitalize	147104	\$6,324.38
1000320	CRAIG GAULDEN DAVIS,INC	10/11/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	147104	\$191.40
1014774	CRITTER KEEPER	10/11/2017	50399	Miscellaneous Purchased Services	147105	\$1,425.00
1013062	CROWN GLOBAL CONSULTING	10/11/2017	50314	Staff Services	147108	\$660.00
1002695	DELL MARKETING	10/11/2017	50445	Technology and Software Supplies	147114	\$8,495.45

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000020	DEMCO, INC.	10/11/2017	50410	Supplies	147115	\$141.40
1000755	DICK BLICK COMPANY	10/11/2017	50410	Supplies	147118	\$182.47
1045583	Dorchester School District Two	10/11/2017	50720	Transits	147120	\$1,929.74
1000838	DUKE POWER	10/11/2017	50470	Energy-Electricity	147122	\$146.29
1002726	ECHOLS OIL CO.	10/11/2017	50410	Supplies-Vehicle fuel	147125	\$3,348.75
1000897	EMBASSY SUITES @ KINGSTON PLAN	10/11/2017	50332	Travel - Lodging	147127	\$477.12
1014215	EMERY'S TREE SERVICE, INC.	10/11/2017	50323	R&M Grounds	147128	\$3,875.00
1012221	ENCORE TECHNOLOGY GROUP	10/11/2017	50445	Technology and Software Supplies	147129	\$3,944.94
1044743	ENGINEERICA SYSTEMS, INC	10/11/2017	50345	Technology	147130	\$1,060.00
1013608	EXPLORE LEARNING, LLC	10/11/2017	50345	Technology	147132	\$2,968.80
1008333	FLOCABULARY, INC	10/11/2017	50345	Technology	147136	\$2,120.00
1000567	FOLLETT SCHOOL SOLUTIONS	10/11/2017	50430	Library Books and Materials	3248	\$2,227.26
1006291	FOOD EQUIPMENT CO	10/11/2017	50410	Supplies	147142	\$963.76
1000721	FORMS & SUPPLY, INC.	10/11/2017	50410	Supplies	3249	\$1,536.93
1000721	FORMS & SUPPLY, INC.	10/11/2017	50445	Technology and Software Supplies	3249	\$827.54
1002662	FOUNTAIN INN NATURAL GAS SYSTE	10/11/2017	50470	Energy-Gas	147143	\$2,096.68
1003139	FREY SCIENTIFIC COMPANY	10/11/2017	50445	Technology and Software Supplies	3253	\$1,221.10
1002417	FRINGE BENEFITS MANGEMENT COMP	10/11/2017	20412	Out of Pocket Medical	147144	\$614.25
1014990	FUN EXPRESS, LLC	10/11/2017	50410	Supplies	147145	\$278.23
1014962	FUNDAMENTAL COMMUNICATIONS	10/11/2017	50395	Other Professional and Technical Services	147146	\$15,248.36
1014676	GOODWYN MILLS & CAWOOD, INC	10/11/2017	50395	Other Professional and Technical Services	147151	\$3,000.00
1014385	GRAY, KIMBERLY	10/11/2017	50311	Instructional Services	147153	\$1,680.00
1014385	GRAY, KIMBERLY	10/11/2017	50312	Instructional Programs Improvement Services	147153	\$120.00
1001387	GREENE FINNEY & HORTON	10/11/2017	50315	Management Services	147154	\$5,130.00
1001387	GREENE FINNEY & HORTON	10/11/2017	50318	Audit Services	147154	\$30,000.00
1003633	GREENVILLE CAR WASH	10/11/2017	50323	R&M Serv-Vehicle Serv	147156	\$160.00
1005979	GREENVILLE COUNTY ALARM BILLIN	10/11/2017	50399	Miscellaneous Purchased Services	147157	\$200.00
1000461	GREENVILLE NEWS	10/11/2017	50350	Advertising	147326	\$249.64
1002887	GREENVILLE OFFICE SUPPLY	10/11/2017	50410	Supplies	3252	\$403.71
1044605	GREENVILLE SWAMP RABBITS	10/11/2017	50399	Miscellaneous Purchased Services	147159	\$100.00
1000468	GREENVILLE ZOO	10/11/2017	50399	Miscellaneous Purchased Services	147160	\$765.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1011846	GREGORY ELECTRIC COMPANY, INC	10/11/2017	50520	ConstructionServices Buildings Capitalize	147161	\$434,425.00
1003236	HAWKINS TOWING INC.	10/11/2017	50323	R&M Serv-Vehicle Serv	147165	\$175.00
1005742	HEINEMANN	10/11/2017	50410	Supplies	147166	\$5,493.45
1014743	HERALD OFFICE SUPPLY	10/11/2017	50410	Supplies	3254	\$2,771.37
1013309	HIT SERVICES, LLC	10/11/2017	50311	Instructional Services	147171	\$452.95
1013309	HIT SERVICES, LLC	10/11/2017	50395	Other Professional and Technical Services	147171	\$306.49
1013309	HIT SERVICES, LLC	10/11/2017	50399	Miscellaneous Purchased Services	147171	\$244.20
1008894	HOLDEN CARPET SERVICE OF COLUM	10/11/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	147173	\$43,670.00
1001561	HOLDER ELECTRIC SUPPLY	10/11/2017	50410	Supplies-Routine Maintenance	147174	\$2,989.20
1011871	INFOBASE LEARNING	10/11/2017	50445	Technology and Software Supplies	147176	\$895.00
1001738	INGLES MARKET INC	10/11/2017	50410	Supplies	147177	\$179.97
1001738	INGLES MARKET INC	10/11/2017	50490	Supplies Food and Meals	147177	\$223.46
1014456	INTERPRETATION SOLUTIONS, LLC	10/11/2017	50399	Miscellaneous Purchased Services	147178	\$279.54
1000365	J W PEPPER & SON INC.	10/11/2017	50410	Supplies	147179	\$1,095.34
1007453	JA PIPER ROOFING CO	10/11/2017	50323	Repairs and Maintenance Services	147180	\$3,000.00
1007453	JA PIPER ROOFING CO	10/11/2017	50520	ConstructionServices Buildings Capitalize	147180	\$106,578.90
1003067	JAMES M. PLEASANTS, CO.	10/11/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	147181	\$92,750.00
1000557	JANITOR'S WHOLESALE SUPPLY	10/11/2017	20410	Inventory Recd not Vouchered	147183	\$25,185.60
1000557	JANITOR'S WHOLESALE SUPPLY	10/11/2017	50410	Supplies-Custodial	147183	\$296.80
1000557	JANITOR'S WHOLESALE SUPPLY	10/11/2017	50540	Equipment Under 5000	147183	\$3,127.00
1000832	JOHNSON CONTROLS INC.	10/11/2017	50395	Other Professional and Technical Services	147184	\$11,129.88
1000832	JOHNSON CONTROLS INC.	10/11/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	147184	\$12,570.04
1006341	KELLY, JANET J.	10/11/2017	50311	Instructional Services	147188	\$2,070.00
1002655	KLG JONES LLC	10/11/2017	50395	Other Professional and Technical Services	147190	\$730.00
1000066	LAKESHORE LEARNING MATERIALS	10/11/2017	50410	Supplies	3245	\$2,090.12
1001435	LANDSCAPERS SUPPLY II	10/11/2017	50410	Supplies	147193	\$1,197.93
1000083	LAZER CONSTRUCTION CO INC	10/11/2017	50520	ConstructionServices Buildings Capitalize	147195	\$106,781.40
1000784	LESLIE SHEET METAL WORKS	10/11/2017	50580	Mobile Classrooms Construction Non Capitalize	147199	\$129.32

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000095	LIBERTY PRESS INC	10/11/2017	50360	Printing and Binding	147200	\$1,055.76
1005469	LOWE'S -CHERRYDALE	10/11/2017	50410	Supplies	147202	\$2,549.45
1000112	LOWE'S OF GREER	10/11/2017	50410	Supplies	147203	\$637.43
1013573	LS3P ASSOCIATES LTD	10/11/2017	50520	ConstructionServices Arch Fees Capitalize	147205	\$2,981.25
1000421	MARKERBOARD PEOPLE	10/11/2017	50410	Supplies	147210	\$209.88
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	10/11/2017	50395	Other Professional and Technical Services	147215	\$15,323.75
1002311	MCDONALD, JANET	10/11/2017	50395	Other Professional and Technical Services	147216	\$770.00
1012658	MICRON CONSUMER PRODUCTS GROUP	10/11/2017	50445	Technology and Software Supplies	147222	\$704.53
1000189	MINUTEMAN PRESS	10/11/2017	50360	Printing and Binding	147229	\$658.54
1003227	MORRISETTE PAPER COMPANY	10/11/2017	20410	Inventory Recd not Vouchered	147230	\$2,330.30
1007593	MULCH MART OF POWDERSVILLE	10/11/2017	50323	R&M Grounds	147233	\$5,296.50
1001773	MULLIS, SARAH CATHERINE CLIFFO	10/11/2017	50395	Other Professional and Technical Services	147234	\$587.52
1002203	NAPA AUTO PARTS	10/11/2017	50410	Supplies	147235	\$373.69
1000205	NASCO INC	10/11/2017	50410	Supplies	147236	\$2,740.78
1000205	NASCO INC	10/11/2017	50540	Equipment Under 5000	147236	\$1,777.22
1013803	NELSON, DENNIS LAMAR	10/11/2017	50399	Miscellaneous Purchased Services	147238	\$500.00
1001763	NETWORK CONTROLS & ELECTRIC	10/11/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	147239	\$7,982.73
1045565	NORRIS, SUE Z.	10/11/2017	50395	Other Professional and Technical Services	147240	\$2,922.50
1002332	OSBORN, SHIRLEY	10/11/2017	50395	Other Professional and Technical Services	147243	\$790.00
1002561	OTICON, INC	10/11/2017	50445	Technology and Software Supplies	147244	\$1,500.96
1012608	OUR EYES WERE OPENED, INC.	10/11/2017	50312	Instructional Programs Improvement Services	147245	\$1,000.00
1013939	OUTDOOR EQUIP. DISTRIBUTORS	10/11/2017	50540	Equipment Under 5000	147246	\$1,488.91
1001140	PAPA JOHN'S PIZZA	10/11/2017	50490	Supplies Food and Meals	147250	\$966.20
1003396	PEARSON ASSESSMENTS	10/11/2017	50345	Technology	147237	\$344.50
1003396	PEARSON ASSESSMENTS	10/11/2017	50410	Supplies-Testing	147237	\$2,934.80
1000364	PECKNEL MUSIC COMPANY	10/11/2017	50323	Repairs and Maintenance Services	147251	\$175.00
1003037	PEDIATRIC SERVICES OF AMERICA,	10/11/2017	50395	Other Professional and Technical Services	147252	\$2,578.00
1002479	PHONAK, LLC	10/11/2017	50410	Supplies	147255	\$292.55
1000311	PIANO CENTRAL (FORMERL	10/11/2017	50410	Supplies	147256	\$2,330.94

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003614	PIEDMONT NATURAL GAS	10/11/2017	50470	Energy-Gas	147257	\$612.13
1014435	PRAXAIR DISTRIBUTING INC	10/11/2017	50410	Supplies	147259	\$311.51
1001079	PRESENTATION SYSTEMS SOUTH,INC	10/11/2017	50410	Supplies	147260	\$1,495.61
1001079	PRESENTATION SYSTEMS SOUTH,INC	10/11/2017	50445	Technology and Software Supplies	147260	\$953.52
1002240	PROJECT LEAD THE WAY, INC.	10/11/2017	50410	Supplies	147261	\$1,228.54
1012664	QUALITY PLANNERS INC.	10/11/2017	50410	Supplies	147263	\$142.50
1000305	QUILL CORPORATION	10/11/2017	50410	Supplies	147264	\$394.29
1014727	RAYMOND ENGINEERING - GA, INC.	10/11/2017	50395	Other Professional and Technical Services	147266	\$4,550.00
1045628	RED CROSS STONE	10/11/2017	50410	Supplies	147267	\$363.20
1000050	RENAISSANCE LEARNING, INC.	10/11/2017	50345	Technology	147271	\$2,771.90
1012865	RESOURCES FOR EDUCATORS	10/11/2017	50410	Supplies	147272	\$395.91
1045170	RESTAURANT DEPOT	10/11/2017	50410	Supplies	147273	\$158.75
1000737	RICHLAND SCHOOL DISTRICT ONE	10/11/2017	50720	Transits	147277	\$179.38
1013095	RINEHART, MICHAEL L.	10/11/2017	50395	Other Professional and Technical Services	147279	\$105.00
1002289	ROCHESTER 100 INC.	10/11/2017	50410	Supplies	147281	\$1,285.52
1001804	ROCK HILL SCHOOL DISTRICT 3	10/11/2017	50720	Transits	147282	\$2,777.46
1002001	S&ME	10/11/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	147284	\$780.00
1002001	S&ME	10/11/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	147285	\$1,207.00
1000056	SAUNDERS OFFICE SUPPLY	10/11/2017	50410	Supplies	147287	\$229.72
1045696	SC DEPARTMENT OF ADMIN	10/11/2017	50340	Communication	147288	\$416.68
1004949	SC DEPARTMENT OF JUVENILE JUST	10/11/2017	50720	Transits	147289	\$1,860.44
1003186	SCANTEX BUSINESS SYSTEMS	10/11/2017	50445	Technology and Software Supplies	147291	\$1,019.28
1001057	SC-ASCD	10/11/2017	50332	Travel - Registration	147290	\$1,720.00
1002071	SCATA	10/11/2017	50332	Travel - Registration	147292	\$750.00
1001172	SCCGE	10/11/2017	50640	Organization Membership Dues and Fees (Professional)	147293	\$700.00
1001023	SCCTM	10/11/2017	50332	Travel - Registration	147294	\$480.00
1014429	SCHMIDT, STEVEN J	10/11/2017	50312	Instructional Programs Improvement Services	147296	\$878.11
1000837	SCHOLASTIC MAGAZINES	10/11/2017	50410	Supplies	147297	\$995.17
1002762	SCHOLASTIC, INC.	10/11/2017	50410	Supplies	147298	\$1,667.96

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001240	SCHOOL HEALTH CORPORATION	10/11/2017	50410	Supplies	147299	\$473.96
1001883	SCHOOL SAVERS CORP.	10/11/2017	50445	Technology and Software Supplies	147300	\$709.90
1003927	SCHOOL SPECIALTY, INC.	10/11/2017	50410	Supplies	3253	\$1,016.05
1004788	SHARP BUSINESS SYSTEMS	10/11/2017	50345	Tech Srvc-Copier Contract	147303	\$47,746.07
1002057	SMITH DRAY LINE	10/11/2017	50520	ConstructionServices Buildings Capitalize	147308	\$179.14
1002957	SMITH METAL FAB, INC.	10/11/2017	50410	Supplies-Routine Maintenance	147309	\$434.60
1011381	SMITH, DONNA F	10/11/2017	50395	Other Professional and Technical Services	147310	\$315.00
1002318	SOUTHEASTERN PAPER GROUP	10/11/2017	50410	Supplies-Custodial	147313	\$3,933.84
1001222	STAPLES ADVANTAGE	10/11/2017	50410	Supplies	147321	\$473.89
1002763	STARFALL EDUCATION FOUNDATION	10/11/2017	50345	Technology	147315	\$286.20
1000377	STATE DEPARTMENT OF EDUCATION	10/11/2017	50660	Pupil Activity	147316	\$8,291.88
1004357	STUDIES WEEKLY INC	10/11/2017	50345	Technology	147318	\$494.10
1004357	STUDIES WEEKLY INC	10/11/2017	50410	Supplies	147318	\$1,759.50
1013718	SUNTEX INTERNATIONAL INC.	10/11/2017	50345	Technology	147319	\$7,965.26
1013718	SUNTEX INTERNATIONAL INC.	10/11/2017	50410	Supplies	147319	\$3,049.07
1007117	TELE-ACOUSTICS CHARLOTTE, INC	10/11/2017	50323	Repairs and Maintenance Services	147324	\$1,908.85
1045659	TERRY, ANNE	10/11/2017	50312	Instructional Programs Improvement Services	147325	\$350.00
1008311	THE HARPER CORP GEN CONTRACTOR	10/11/2017	50520	ConstructionServices Buildings Capitalize	147327	\$2,954,069.76
1007333	THE LIGHTING CO & ELECTRICAL	10/11/2017	50323	R&M Serv-Field & Park Light Serv	147328	\$1,385.00
1014527	THOMAS,RHODE	10/11/2017	50395	Other Professional and Technical Services	147329	\$520.21
1045575	THOMPSON, NICKI	10/11/2017	50395	Other Professional and Technical Services	147330	\$240.00
1002041	THYSSENKRUPP ELEVATOR	10/11/2017	50323	R&M Serv-Elevator Serv	3251	\$337.50
1000542	TMS SOUTH (IMSCO)	10/11/2017	50410	Supplies-Custodial	3247	\$483.26
1002312	TRANE US, INC	10/11/2017	50410	Supplies-HVAC supplies	147332	\$2,050.93
1003382	TRUCOLOR	10/11/2017	50360	Printing and Binding	147334	\$229.83
1002829	ULINE, INC.	10/11/2017	50410	Supplies	147336	\$427.50
1000493	UNITED ART AND EDUCATION INC	10/11/2017	50410	Supplies	147337	\$509.84
1000494	UNITED CHEMICAL AND SUPPLY INC	10/11/2017	50410	Supplies-Custodial	147338	\$2,872.74
1015159	UNITED REFRIGERATION INC	10/11/2017	50540	Equipment Under 5000	147339	\$6,890.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1015159	UNITED REFRIGERATION INC	10/11/2017	50580	Mobile Classrooms Construction Non Capitalize	147339	\$2,943.80
1045660	UPSTATE LAW GROUP, LLC	10/11/2017	50651	Litigation and Settlements	147340	\$4,000.00
1009972	VIC BAILEY FORD LINCOLN	10/11/2017	50550	Equipment Licensed Vehicles Capitalize	147343	\$138,477.00
1000846	VIRCO INC.	10/11/2017	50410	Supplies	3250	\$30,197.32
1004973	VIRTUAL IMAGE TECHNOLOGY	10/11/2017	50313	Student Services	147344	\$1,631.24
1004973	VIRTUAL IMAGE TECHNOLOGY	10/11/2017	50395	Digitalization For As-Built Drawings	147344	\$518.00
1045545	VULCAN CONSTR MATERIAL,LLC	10/11/2017	50580	Mobile Classrooms Construction Non Capitalize	147346	\$3,092.30
1044861	WHITMORE, KEELY	10/11/2017	50311	Instructional Services	147351	\$1,852.50
1003294	WOODRUFF, NANCY	10/11/2017	50395	Other Professional and Technical Services	147353	\$637.50
1045684	YE OLDE PIANO SHOPPE	10/11/2017	50323	R&M Serv-Piano & Strings Serv	147354	\$360.00
1002049	DUKE ENERGY CORP.	10/12/2017	50470	Energy-Electricity	10062017	\$370,277.13
1002934	LEGACY CHARTER SCHOOL	10/12/2017	50720	Transits	636	\$84,623.15
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/12/2017	50323	Repairs and Maintenance Services	75998	\$5,565.00
1015159	UNITED REFRIGERATION INC	10/12/2017	50323	Repairs and Maintenance Services	76003	\$1,244.83
1003251	WRIGHT EXPRESS FSC	10/12/2017	50410	Supplies-Vehicle fuel	147362	\$1,689.46
1001588	STATE DEPARTMENT OF EDUCATION	10/13/2017	44310	Title I	147363	\$2,289.72
1045267	A.L.C.O	10/17/2017	50490	Supplies Food and Meals	76033	\$13,247.12
1011188	GENERAL SALES CO	10/17/2017	50540	Equipment Under 5000	76029	\$126.53
1000189	MINUTEMAN PRESS	10/17/2017	50360	Printing and Binding	76026	\$347.99
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/17/2017	50410	Supplies	76031	\$199.95
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/17/2017	50460	Food Purchases	76031	\$11,150.55
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/17/2017	50323	Repairs and Maintenance Services	76025	\$3,127.00
1012934	SAF-GARD SAFETY SHOE CO.	10/17/2017	50690	Other Objects	76030	\$271.67
1004788	SHARP BUSINESS SYSTEMS	10/17/2017	50323	Repairs and Maintenance Services	76027	\$346.16
1015159	UNITED REFRIGERATION INC	10/17/2017	50323	Repairs and Maintenance Services	76032	\$1,225.91
1012524	AIRGAS USA, LLC	10/18/2017	50325	Rentals	147366	\$113.51
1009015	ALTERNATE FORCE	10/18/2017	50410	Supplies	147368	\$415.36
1012092	AMENDOLARE, WILLIAM TYLER	10/18/2017	50395	Other Professional and Technical Services	147370	\$640.00
1014639	AMERICAN 3B SCIENTIFIC	10/18/2017	50410	Supplies	147371	\$990.25
1014639	AMERICAN 3B SCIENTIFIC	10/18/2017	50540	Equipment Under 5000	147371	\$2,597.74

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003590	AMERICAN SECURITY GREENVILLE	10/18/2017	50329	Other - Property Serv	147372	\$8,278.56
1003590	AMERICAN SECURITY GREENVILLE	10/18/2017	50395	Other Professional and Technical Services	147372	\$952.53
1044926	ARC3 GASES	10/18/2017	50410	Supplies	147375	\$341.48
1045653	ARNETTE, FLOYD WAYNE	10/18/2017	50395	Other Professional and Technical Services	147376	\$960.00
1000854	B.C. CANNON CO.	10/18/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	147378	\$243.80
1005751	BAILEY, CHRISTOPHER R	10/18/2017	50395	Other Professional and Technical Services	147379	\$1,600.00
1045543	BETHELL, ASHLEY H.	10/18/2017	50395	Other Professional and Technical Services	147385	\$640.00
1001115	BIO CORP	10/18/2017	50410	Supplies	147386	\$306.77
1003918	BLAKELY, JADA	10/18/2017	50395	Other Security Services	147388	\$600.00
1000145	BLUE RIDGE RURAL WATER COMPANY	10/18/2017	50321	Public Utility Services (Excludes EnergySee 470)	147389	\$1,651.90
1045571	BORST, JEFFREY JACOB	10/18/2017	50395	Other Professional and Technical Services	147391	\$320.00
1012704	BOUTON, JOSEPH A.	10/18/2017	50395	Other Professional and Technical Services	147392	\$640.00
1012210	BOWERS, WALTER GRAY	10/18/2017	50395	Other Professional and Technical Services	147393	\$320.00
1012110	BOYD, JOHN DAVID	10/18/2017	50395	Other Professional and Technical Services	147394	\$640.00
1000698	BRADSHAW AUTOMOTIVE GROUP, INC	10/18/2017	50540	Equipment Over 5000	147395	\$5,404.94
1010174	BRAGG, JOHNATHAN DEAN	10/18/2017	50395	Other Professional and Technical Services	147396	\$640.00
1009545	BRICKS FOR KIDZ	10/18/2017	50399	Miscellaneous Purchased Services	147398	\$968.00
1009545	BRICKS FOR KIDZ	10/18/2017	50399	Miscellaneous Purchased Services	147399	\$1,572.00
1011076	BRIDGE INTERPRETATION TRANSLAT	10/18/2017	50311	Instructional Services	147400	\$248.43
1014416	BRIGHT, CHAD	10/18/2017	50395	Other Professional and Technical Services	147401	\$960.00
1013120	BROCHIN, TIM WILLIAM	10/18/2017	50395	Other Professional and Technical Services	147402	\$640.00
1045619	BROOKS, JASON L.	10/18/2017	50395	Other Professional and Technical Services	147403	\$320.00
1045589	BURRELL, HEATHER NICOLE	10/18/2017	50395	Other Professional and Technical Services	147410	\$320.00
1044591	CALIFORNIA BOARD OF ACCOUNTANC	10/18/2017	50640	Organization Membership Dues and Fees (Professional)	147412	\$120.00
1007450	CANNON ROOFING	10/18/2017	50323	Repairs and Maintenance Services	147414	\$750.00
1014834	CANNON, MARVIN	10/18/2017	50395	Other Professional and Technical Services	147415	\$320.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/18/2017	50410	Supplies	147418	\$1,181.67
1044570	CAROLINA WATER SERVICE INC	10/18/2017	50321	Public Utility Services (Excludes EnergySee 470)	147419	\$3,234.60

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044977	CC&I SERVICES, LLC	10/18/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	147421	\$505.50
1003799	CENGAGE LEARNING	10/18/2017	50410	Supplies	147423	\$271.10
1002022	CHICK-FIL-A	10/18/2017	50490	Supplies Food and Meals	147424	\$353.27
1014353	CIT FINANCE, LLC	10/18/2017	50345	Tech Srvc-Copier Contract	147425	\$188.68
1003917	CLASSROOM DIRECT	10/18/2017	50410	Supplies	3262	\$458.19
1006759	CLEMSON UNIVERSITY	10/18/2017	50345	Technology	147429	\$7,500.00
1006759	CLEMSON UNIVERSITY	10/18/2017	50399	Miscellaneous Purchased Services	147428	\$2,000.00
1002247	CLINTON, JIM	10/18/2017	50323	R&M Serv-Piano & Strings Serv	147430	\$4,175.30
1000264	COMMUNICATION SERVICE CENTER I	10/18/2017	50323	R&M Serv-Equipment Repair Serv	3256	\$2,633.67
1000264	COMMUNICATION SERVICE CENTER I	10/18/2017	50410	Supplies	3256	\$2,152.60
1000264	COMMUNICATION SERVICE CENTER I	10/18/2017	50445	Technology and Software Supplies	3256	\$125.00
1001886	COPY SPOT, INC.	10/18/2017	50395	Digitalization For As-Built Drawings	147433	\$517.16
1044765	DAYOUB, CHARLIE	10/18/2017	50395	Other Professional and Technical Services	147439	\$320.00
1012091	DEBRUYN, TIMOTHY	10/18/2017	50395	Other Professional and Technical Services	147441	\$680.00
1007318	DEMPSEY, JOHN MICHAEL	10/18/2017	50395	Other Professional and Technical Services	147443	\$320.00
1000838	DUKE POWER	10/18/2017	50470	Energy-Electricity	147447	\$1,034.79
1045694	DYNAMIC SPEECH & LANG SERVICES	10/18/2017	50395	Other Professional and Technical Services	147449	\$4,030.00
1045667	EASY RUN ENGINE TEST STAND	10/18/2017	50410	Supplies	147450	\$516.82
1045667	EASY RUN ENGINE TEST STAND	10/18/2017	50540	Equipment Under 5000	147450	\$2,618.20
1002726	ECHOLS OIL CO.	10/18/2017	50410	Supplies-Vehicle fuel	147451	\$2,614.44
1012139	EDWARDS, ANTHONY TODD	10/18/2017	50395	Other Professional and Technical Services	147452	\$320.00
1045641	EDWARDS, VALERIE	10/18/2017	50339	Other Transportation Services - Non-Distr Person	147454	\$271.57
1000897	EMBASSY SUITES @ KINGSTON PLAN	10/18/2017	50332	Travel - Lodging	147455	\$954.24
1012042	EPPS, STEVEN MICHAEL	10/18/2017	50395	Other Professional and Technical Services	147457	\$320.00
1002205	FIRST	10/18/2017	50660	Pupil Activity	147462	\$5,000.00
1002523	FIRSTSOURCE SOLUTIONS	10/18/2017	50395	Prof Tech Srvc-Drug Testing	147463	\$143.75
1000566	FISHER SCIENTIFIC	10/18/2017	50410	Supplies Science Lab	147464	\$319.70
1008333	FLOCABULARY, INC	10/18/2017	50345	Technology	147465	\$4,240.00
1015002	FLOWERS, KEVIN SHANE	10/18/2017	50395	Other Professional and Technical Services	147466	\$960.00
1011856	FLOYD, HUGH F	10/18/2017	50312	Instructional Programs Improvement Services	147467	\$150.00

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1000567	FOLLETT SCHOOL SOLUTIONS	10/18/2017	50410	Supplies	3257	\$210.94
1000567	FOLLETT SCHOOL SOLUTIONS	10/18/2017	50430	Library Books and Materials	3257	\$3,789.46
1000567	FOLLETT SCHOOL SOLUTIONS	10/18/2017	50445	Technology and Software Supplies	3257	\$519.17
1000721	FORMS & SUPPLY, INC.	10/18/2017	50410	Supplies	3258	\$2,636.85
1000721	FORMS & SUPPLY, INC.	10/18/2017	50445	Technology and Software Supplies	3258	\$590.31
1012090	FORRESTER, TRAVIS W	10/18/2017	50395	Other Professional and Technical Services	147469	\$860.00
1044657	FOWLER, GEOFFREY STEVEN	10/18/2017	50395	Other Professional and Technical Services	147470	\$960.00
1002417	FRINGE BENEFITS MANGEMENT COMP	10/18/2017	20412	Dependent Care Deduction	147473	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	10/18/2017	20412	Health Savings - Deductible	147473	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	10/18/2017	20412	Out of Pocket Medical	147473	\$971.67
1002417	FRINGE BENEFITS MANGEMENT COMP	10/18/2017	20412	Out of Pocket Medical	147474	\$125.01
1045598	GALEMMO, KRISTINE ELIZABETH	10/18/2017	50311	Instructional Services	147476	\$360.00
1011188	GENERAL SALES CO	10/18/2017	50410	Supplies	147481	\$408.10
1011562	GIBBS-SANDERS, SHAMIKA L	10/18/2017	50395	Other Professional and Technical Services	147483	\$160.00
1045100	GIBSON, RYAN ANDREW	10/18/2017	50395	Other Professional and Technical Services	147484	\$1,280.00
1006609	GLADSON, DALLAS K.	10/18/2017	50395	Other Professional and Technical Services	147485	\$320.00
1006088	GOINS, EUGENE	10/18/2017	50395	Other Professional and Technical Services	147487	\$660.00
1000770	GOT-U-COVERED	10/18/2017	50323	R&M Serv-Vehicle Serv	147489	\$106.00
1001304	GRAINGER	10/18/2017	50410	Supplies	147491	\$365.72
1002887	GREENVILLE OFFICE SUPPLY	10/18/2017	50410	Supplies	3261	\$130.04
1002887	GREENVILLE OFFICE SUPPLY	10/18/2017	50410	Supplies-Custodial	3261	\$485.95
1002887	GREENVILLE OFFICE SUPPLY	10/18/2017	50540	Equipment Under 5000	3261	\$5,189.76
1044605	GREENVILLE SWAMP RABBITS	10/18/2017	50399	Miscellaneous Purchased Services	147496	\$724.00
1000465	GREENVILLE TECHNICAL COLLEGE	10/18/2017	50420	Textbooks	147497	\$4,570.50
1003102	GREER, JENNIFER CARON	10/18/2017	50395	Other Professional and Technical Services	147498	\$375.00
1011358	GRICE, BRADLEY WAYNE	10/18/2017	50395	Other Professional and Technical Services	147499	\$320.00
1012087	GRUBBS, ROBERT L	10/18/2017	50395	Other Professional and Technical Services	147503	\$320.00
1010965	H2L CONSULTING ENGINEERS	10/18/2017	50520	ConstructionServices Arch Fees Capitalize	147504	\$975.00
1012708	HALL, DARIUS	10/18/2017	50395	Other Professional and Technical Services	147506	\$680.00
1002978	HAMMETT, MICHAEL J	10/18/2017	50395	Other Professional and Technical Services	147508	\$320.00
1013594	HARDY, NATHANIEL	10/18/2017	50395	Other Security Services	147513	\$260.00

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1044664	HARPER, DA'VANTE QUINTZ	10/18/2017	50395	Other Professional and Technical Services	147514	\$320.00
1000826	HARPER, LAMBERT AND BROWN, PA	10/18/2017	50319	Legal Services	147515	\$3,308.60
1002281	HARRIS INTEGRATED SOLUTIONS	10/18/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	147516	\$2,434.50
1012060	HARRISON, KEVIN K	10/18/2017	50395	Other Security Services	147518	\$300.00
1006135	HARTMAN PUBLISHING INC.	10/18/2017	50410	Supplies	147519	\$306.79
1003236	HAWKINS TOWING INC.	10/18/2017	50323	R&M Serv-Vehicle Serv	147520	\$640.00
1003250	HEALTHMASTER HOLDINGS, LLC	10/18/2017	50345	Technology	147522	\$3,812.59
1005742	HEINEMANN	10/18/2017	50410	Supplies	147524	\$14,639.79
1005910	HENRY SCHEIN INC	10/18/2017	50410	Supplies	147525	\$412.87
1014743	HERALD OFFICE SUPPLY	10/18/2017	50410	Supplies	3263	\$109.38
1012086	HILL, CHRISTOPHER ROBERT	10/18/2017	50395	Other Professional and Technical Services	147526	\$320.00
1014994	HOLBROOKS, SAMUEL M.	10/18/2017	50395	Other Professional and Technical Services	147528	\$470.00
1012717	HOLMAN SR, BRIAN M	10/18/2017	50395	Other Professional and Technical Services	147529	\$320.00
1009833	HOOVER, DEVIN A	10/18/2017	50395	Other Professional and Technical Services	147530	\$320.00
1012716	HOYES, CHRISTOPHER M	10/18/2017	50395	Other Professional and Technical Services	147534	\$320.00
1012625	HUB INTERNATIONAL SOUTHEAST	10/18/2017	50324	Property Insurance	147535	\$203,067.00
1012625	HUB INTERNATIONAL SOUTHEAST	10/18/2017	50650	Liability/Tort Insurance	147535	\$116,793.00
1010880	HULSEY MCCORMICK & WALLACE INC	10/18/2017	50395	Other Professional and Technical Services	147537	\$2,500.00
1005939	HYATT, SIVA NICOLE	10/18/2017	50395	Other Professional and Technical Services	147538	\$610.00
1011871	INFOBASE LEARNING	10/18/2017	50440	Periodicals	147539	\$909.30
1001738	INGLES MARKET INC	10/18/2017	50410	Supplies	147540	\$811.27
1001738	INGLES MARKET INC	10/18/2017	50490	Supplies Food and Meals	147540	\$191.42
1017405	INN AT USC WYNDHAM GARDEN	10/18/2017	50332	Travel - Lodging	147541	\$856.24
1014456	INTERPRETATION SOLUTIONS, LLC	10/18/2017	50395	Other Professional and Technical Services	147542	\$117.14
1001453	INTERSTATE TRANSPORTATION EQUI	10/18/2017	50410	Supplies	147543	\$1,849.70
1014051	IRICK IV, EDWARD F.	10/18/2017	50395	Other Professional and Technical Services	147544	\$320.00
1014051	IRICK IV, EDWARD F.	10/18/2017	50395	Other Security Services	147544	\$600.00
1000365	J W PEPPER & SON INC.	10/18/2017	50410	Supplies	147545	\$859.61
1007453	JA PIPER ROOFING CO	10/18/2017	50323	Repairs and Maintenance Services	147546	\$1,125.00
1000557	JANITOR'S WHOLESALE SUPPLY	10/18/2017	50410	Supplies-Custodial	147550	\$11,215.13

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000557	JANITOR'S WHOLESALE SUPPLY	10/18/2017	50540	Equipment Over 5000	147550	\$5,777.00
1000557	JANITOR'S WHOLESALE SUPPLY	10/18/2017	50540	Equipment Under 5000	147550	\$3,127.00
1000956	JOHN DEERE COMPANY	10/18/2017	50540	Equipment Over 5000	147552	\$54,652.75
1000832	JOHNSON CONTROLS INC.	10/18/2017	50395	Other Professional and Technical Services	147553	\$3,508.30
1012158	JOHNSON ELECTRIC CO, INC	10/18/2017	50395	Other Professional and Technical Services	147554	\$573.75
1014455	JOHNSON, HEATHER H	10/18/2017	50395	Other Professional and Technical Services	147556	\$3,808.00
1002811	JOHNSTON, GERALDINE ANN	10/18/2017	50339	Other Transportation Services - Non-Distr Person	147557	\$594.17
1001790	JOHNSTONE SUPPLY	10/18/2017	50410	Supplies-HVAC supplies	3260	\$5,863.45
1044745	JOURNEYED.COM, INC	10/18/2017	50345	Technology	147558	\$2,644.70
1001529	JUNIOR LIBRARY GUILD	10/18/2017	50430	Library Books and Materials	147559	\$4,205.90
1002589	KADI MEDICAL SERVICES	10/18/2017	50332	Travel - Registration	147560	\$200.00
1012711	KELLY, PATRICK B	10/18/2017	50395	Other Professional and Technical Services	147561	\$640.00
1002609	KEYSTONE NATIONAL HIGH SCHOOL	10/18/2017	50445	Technology and Software Supplies	147563	\$823.00
1010723	KNOWLEDGE MATTERS, INC	10/18/2017	50345	Technology	147565	\$2,756.00
1044607	KOUZEILI, RAMI	10/18/2017	50395	Other Professional and Technical Services	147566	\$320.00
1012122	KUPPINGER, JOHN CLARK	10/18/2017	50395	Other Professional and Technical Services	147567	\$320.00
1000066	LAKESHORE LEARNING MATERIALS	10/18/2017	50410	Supplies	3255	\$256.25
1045570	LANCASTER, CHARLES J.	10/18/2017	50395	Other Professional and Technical Services	147569	\$320.00
1001435	LANDSCAPERS SUPPLY II	10/18/2017	50410	Supplies-Custodial	147571	\$156.04
1012072	LANE, CHARLES WINFIELD	10/18/2017	50395	Other Professional and Technical Services	147572	\$640.00
1012072	LANE, CHARLES WINFIELD	10/18/2017	50395	Other Security Services	147572	\$300.00
1000210	LAURENS ELECTRIC COOPERATIVE	10/18/2017	50470	Energy-Electricity	147573	\$21,631.80
1013849	LAWSON, MELISSA	10/18/2017	50395	Other Professional and Technical Services	147574	\$120.00
1001245	LEARNING LABS, INC.	10/18/2017	50410	Supplies	147575	\$907.77
1045516	LEARNING WITHOUT TEARS	10/18/2017	50410	Supplies	147576	\$170.00
1003470	LEGO EDUCATION	10/18/2017	50410	Supplies	147577	\$543.96
1004760	LOFTIS, MICHAEL DEREK	10/18/2017	50395	Other Professional and Technical Services	147583	\$640.00
1004760	LOFTIS, MICHAEL DEREK	10/18/2017	50395	Other Security Services	147583	\$300.00
1013019	LOLLIS, RICKY A.	10/18/2017	50395	Other Professional and Technical Services	147584	\$320.00
1000113	LOWE'S OF GREENVILLE	10/18/2017	50410	Supplies	147586	\$286.92
1000112	LOWE'S OF GREER	10/18/2017	50410	Supplies	147587	\$1,201.37
1013595	LOYD, PAYTON	10/18/2017	50395	Other Professional and Technical Services	147588	\$160.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012070	MANN, JARRED KEITH	10/18/2017	50395	Other Professional and Technical Services	147594	\$320.00
1012070	MANN, JARRED KEITH	10/18/2017	50395	Other Security Services	147594	\$300.00
1009696	MATRIX CONSTRUCTION CO	10/18/2017	50520	ConstructionServices Buildings Capitalize	147597	\$492,179.40
1013643	MAY III, ROBERT D.	10/18/2017	50395	Other Professional and Technical Services	147598	\$320.00
1044994	MCG MECHANICAL, INC	10/18/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	147602	\$10,940.00
1044981	McGRAW-HILL EDUCATION, LLC	10/18/2017	50345	Technology	147603	\$8,958.63
1045726	MCNEELY, CHAD WILLIAM ADAM	10/18/2017	50395	Other Professional and Technical Services	147605	\$320.00
1014813	MILLER, WILLIAM RYAN	10/18/2017	50395	Other Professional and Technical Services	147611	\$320.00
1012066	MIZE, WILLIAM M	10/18/2017	50395	Other Professional and Technical Services	147614	\$960.00
1007593	MULCH MART OF POWDERSVILLE	10/18/2017	50323	R&M Grounds	147617	\$13,000.50
1001581	MUSIC & ARTS CENTERS, INC.	10/18/2017	50540	Equipment Under 5000	147620	\$7,391.38
1008372	N2Y LLC	10/18/2017	50345	Technology	147622	\$492.39
1000205	NASCO INC	10/18/2017	50410	Supplies	147623	\$1,700.98
1044690	NORRIS, KELLY R.	10/18/2017	50395	Other Professional and Technical Services	147628	\$960.00
1004450	OFFICE DEPOT	10/18/2017	50410	Supplies	147631	\$1,031.41
1001870	OFFICE DEPOT, INC.	10/18/2017	50410	Supplies	147632	\$196.53
1012076	OGLESBY, ZACHARY LEE	10/18/2017	50395	Other Professional and Technical Services	147633	\$640.00
1013291	OLIVERO DESIGN	10/18/2017	50540	Equipment Under 5000	147635	\$1,800.00
1005949	ONTARIO INVESTMENTS, INC.	10/18/2017	50345	Tech Srvc-Copier Contract	147636	\$5,048.72
1012112	OWENS, BOBBY RANDALL	10/18/2017	50395	Other Professional and Technical Services	147637	\$320.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	10/18/2017	50395	Other Professional and Technical Services	147640	\$2,108.00
1014995	PARAMORE, ALIA	10/18/2017	50395	Other Professional and Technical Services	147641	\$640.00
1013155	PARAMORE, DAVID	10/18/2017	50395	Other Professional and Technical Services	147642	\$310.00
1003396	PEARSON ASSESSMENTS	10/18/2017	50410	Supplies-Testing	147625	\$1,409.70
1000364	PECKNEL MUSIC COMPANY	10/18/2017	50323	R&M Serv-Piano & Strings Serv	147643	\$296.20
1000877	PENDERGRASS, DERRICK	10/18/2017	50395	Other Professional and Technical Services	147644	\$320.00
1000368	PERFECTION LEARNING CORP	10/18/2017	50410	Supplies	147645	\$2,140.42
1012202	PETERSON, DAVE LEE	10/18/2017	50395	Other Professional and Technical Services	147646	\$320.00
1013231	PHILLIPS, NATHANIEL J.	10/18/2017	50395	Other Professional and Technical Services	147648	\$320.00
1003614	PIEDMONT NATURAL GAS	10/18/2017	50470	Energy-Gas	147649	\$28,400.94
1001050	PITSCO EDUCATION	10/18/2017	50410	Supplies	147650	\$824.63
1012057	PLETCHER, CHRISTOPHER ALAN	10/18/2017	50395	Other Professional and Technical Services	147651	\$320.00
1014298	PLONK, JAMES M	10/18/2017	50395	Other Security Services	147652	\$300.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000394	PLUS INC	10/18/2017	50445	Technology and Software Supplies	147653	\$235.32
1012116	PORTER, GREGORY ALEXANDER	10/18/2017	50395	Other Professional and Technical Services	147654	\$320.00
1013517	POSITIVE OUTLOOK PAINTING	10/18/2017	50323	R&M Serv-Painting Serv	147655	\$165.00
1012204	POWELL, CHRISTOPHER BRANDON	10/18/2017	50395	Other Professional and Technical Services	147656	\$470.00
1002240	PROJECT LEAD THE WAY, INC.	10/18/2017	50410	Supplies	147657	\$7,582.18
1045223	QUICK COPY PRINT CENTER, LLC	10/18/2017	50360	Printing and Binding	147659	\$1,468.10
1004721	RACKLEY, JONATHAN H	10/18/2017	50395	Other Professional and Technical Services	147660	\$320.00
1044772	READS UNIFORMS, INC	10/18/2017	50410	Supplies	147664	\$380.54
1001573	REALLY GOOD STUFF	10/18/2017	50410	Supplies	147665	\$424.73
1003752	REDMOND IMAGING SOLUTIONS, INC	10/18/2017	50360	Printing and Binding	147666	\$157.10
1013092	RHEA, STEVEN E.	10/18/2017	50395	Other Professional and Technical Services	147667	\$340.00
1001549	RICOH	10/18/2017	50323	Repairs and Maintenance Services	147669	\$152.29
1045588	ROBERTS, BRANDON	10/18/2017	50395	Other Security Services	147671	\$300.00
1012984	RUTH, DAVID WILLIAM	10/18/2017	50395	Other Professional and Technical Services	147678	\$320.00
1011549	SAFE INDUSTRIES	10/18/2017	50410	Supplies	147680	\$1,144.80
1011549	SAFE INDUSTRIES	10/18/2017	50540	Equipment Under 5000	147680	\$65,730.60
1044708	SANTOS JR, VALENTIN	10/18/2017	50395	Other Professional and Technical Services	147682	\$320.00
1000814	SARGENT-WELCH SCIENTIFIC	10/18/2017	50410	Supplies	147683	\$655.15
1000056	SAUNDERS OFFICE SUPPLY	10/18/2017	50410	Supplies	147685	\$658.67
1000056	SAUNDERS OFFICE SUPPLY	10/18/2017	50445	Technology and Software Supplies	147685	\$222.14
1012990	SC AER	10/18/2017	50332	Travel - Registration	147686	\$890.00
1001182	SC DEPT OF EDUCATION TRANSPORT	10/18/2017	50323	Repairs and Maintenance Services	147687	\$862.72
1000837	SCHOLASTIC MAGAZINES	10/18/2017	50410	Supplies	147688	\$634.98
1009496	SCHOOL CHECK IN	10/18/2017	50410	Supplies	147689	\$209.88
1001240	SCHOOL HEALTH CORPORATION	10/18/2017	50410	Supplies	147690	\$508.91
1003927	SCHOOL SPECIALTY, INC.	10/18/2017	50410	Supplies	3262	\$1,264.69
1000229	SCIRA	10/18/2017	50312	Instructional Programs Improvement Services	147694	\$225.00
1001749	SDE INC.	10/18/2017	50312	Instructional Programs Improvement Services	147698	\$300.00
1012924	SELECTIVE INSURANCE CO OF AMER	10/18/2017	50690	Other Objects	147700	\$31,482.64

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1004788	SHARP BUSINESS SYSTEMS	10/18/2017	50345	Tech Srvc-Copier Contract	147701	\$23,870.39
1012083	SHERMAN-CROMARTIE, CHERYL	10/18/2017	50395	Other Professional and Technical Services	147702	\$340.00
1011115	SHI INTERNATIONAL CORP	10/18/2017	50345	Technology	147703	\$4,030.93
1011941	SHRED-A-WAY	10/18/2017	50395	Other Professional and Technical Services	147705	\$2,434.70
1002936	SILMAR ELECTRONICS, INC.	10/18/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	147707	\$13,159.77
1002936	SILMAR ELECTRONICS, INC.	10/18/2017	50540	Equipment Over 5000	147707	\$6,704.24
1002936	SILMAR ELECTRONICS, INC.	10/18/2017	50540	Equipment Under 5000	147707	\$8,956.48
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	10/18/2017	50345	Tech Srvc-Copier Contract	147708	\$201.20
1005281	SMITH TURF & IRRIGATION, LLC	10/18/2017	50540	Equipment Under 5000	147710	\$14,227.59
1014272	SMITH, JACOB	10/18/2017	50395	Other Professional and Technical Services	147713	\$320.00
1044689	SMITH, MATTHEW CALVIN	10/18/2017	50395	Other Professional and Technical Services	147715	\$2,560.00
1000954	SMITH, SAMUEL (SECURITY)	10/18/2017	50395	Other Professional and Technical Services	147717	\$230.00
1014770	SOLOMON, RANDAL J	10/18/2017	50395	Other Professional and Technical Services	147718	\$640.00
1001731	SOUTH CAROLINA RETIREMENT SYST	10/18/2017	20412	Employer Retirement Payable	147719	\$87,893.17
1001731	SOUTH CAROLINA RETIREMENT SYST	10/18/2017	20412	Retirement Deduction	147719	\$41,502.46
1002318	SOUTHEASTERN PAPER GROUP	10/18/2017	20410	Inventory Recd not Vouchered	147720	\$42,298.60
1002318	SOUTHEASTERN PAPER GROUP	10/18/2017	50410	Supplies-Custodial	147720	\$810.85
1045297	SPARKMAN, JARRAD DEMPSEY	10/18/2017	50395	Other Professional and Technical Services	147722	\$640.00
1001775	STANDARD STATIONERY SUPPLY CO.	10/18/2017	20410	Inventory Recd not Vouchered	147725	\$747.94
1001222	STAPLES ADVANTAGE	10/18/2017	50410	Supplies	147735	\$253.05
1001222	STAPLES ADVANTAGE	10/18/2017	50445	Technology and Software Supplies	147735	\$490.64
1002763	STARFALL EDUCATION FOUNDATION	10/18/2017	50345	Technology	147726	\$286.20
1000377	STATE DEPARTMENT OF EDUCATION	10/18/2017	50660	Pupil Activity	147727	\$12,522.76
1004357	STUDIES WEEKLY INC	10/18/2017	50410	Supplies	147730	\$2,317.95
1045658	TALBOT TENNIS	10/18/2017	50520	ConstructionServices Buildings Capitalize	147736	\$37,000.00
1008311	THE HARPER CORP GEN CONTRACTOR	10/18/2017	50520	ConstructionServices Buildings Capitalize	147743	\$1,048,862.58
1013196	THE LAMPO GROUP, INC.	10/18/2017	50410	Supplies	147744	\$2,399.27
1007333	THE LIGHTING CO & ELECTRICAL	10/18/2017	50323	R&M Serv-Field & Park Light Serv	147745	\$4,358.45
1010592	THERAPRO, INC	10/18/2017	50410	Supplies	147746	\$1,390.63
1006747	THERAPY SHOPPE, INC.	10/18/2017	50410	Supplies	147747	\$159.60

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012047	TODD, CLAUDE JERRY LEE	10/18/2017	50395	Other Professional and Technical Services	147749	\$880.00
1001665	TRACTOR SUPPLY	10/18/2017	50410	Supplies	147750	\$1,443.27
1002312	TRANE US, INC	10/18/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	147751	\$1,275.00
1003382	TRUCOLOR	10/18/2017	50360	Printing and Binding	147753	\$3,295.74
1001111	TUCKER MATERIALS, INC.	10/18/2017	50410	Supplies-Routine Maintenance	147756	\$10,591.69
1000494	UNITED CHEMICAL AND SUPPLY INC	10/18/2017	50410	Supplies-Custodial	147759	\$13,943.11
1003438	USA TESTPREP INC.	10/18/2017	50345	Technology	147762	\$2,958.33
1000519	VALUE TEXTILES INC	10/18/2017	20410	Inventory Recd not Vouchered	147764	\$7,897.00
1000522	VERNIER SOFTWARE	10/18/2017	50410	Supplies	147766	\$487.39
1000846	VIRCO INC.	10/18/2017	50410	Supplies	3259	\$6,267.78
1000846	VIRCO INC.	10/18/2017	50540	Equipment Under 5000	3259	\$27,208.08
1004973	VIRTUAL IMAGE TECHNOLOGY	10/18/2017	50395	Digitalization For As-Built Drawings	147768	\$1,942.33
1044896	VOYAGER SOPRIS LEARNING, INC.	10/18/2017	50345	Technology	147770	\$8,560.29
1006819	W W WILLIAMS	10/18/2017	50323	R&M Serv-Vehicle Serv	147771	\$5,222.48
1000756	W.W. GRAINGER	10/18/2017	50410	Supplies-HVAC supplies	147772	\$2,005.02
1002932	WARD'S NATURAL SCIENCE	10/18/2017	50410	Supplies	147775	\$882.14
1012707	WATKINS, WILLIAM A.	10/18/2017	50395	Other Professional and Technical Services	147777	\$320.00
1006889	WELLS FARGO BANK, N.A.	10/18/2017	50395	Other Professional and Technical Services	147799	\$1,000.00
1000905	WEST PAYMENT CENTER	10/18/2017	50345	Technology	147779	\$430.85
1045609	WESTHOFF, THOMAS RICHARD	10/18/2017	50395	Other Professional and Technical Services	147780	\$320.00
1045597	Whitner, Adrienne E.	10/18/2017	50311	Instructional Services	147782	\$225.00
1011143	WICKS AIRCRAFT SUPPLY CO	10/18/2017	50410	Supplies	147784	\$265.88
1013648	WILLIAMS JR, JOHN S.	10/18/2017	50395	Other Professional and Technical Services	147786	\$320.00
1002568	WILSON & ASSOCIATES	10/18/2017	50323	R&M Serv-Athletic Fields	147792	\$14,697.00
1045553	WOLFE, MATTHEW J.	10/18/2017	50395	Other Professional and Technical Services	147794	\$320.00
1014390	WOOD, GREG	10/18/2017	50395	Other Professional and Technical Services	147795	\$480.00
1003294	WOODRUFF, NANCY	10/18/2017	50395	Other Professional and Technical Services	147796	\$637.50
1003251	WRIGHT EXPRESS FSC	10/18/2017	50410	Supplies-Driver Ed	147798	\$142.62
1003251	WRIGHT EXPRESS FSC	10/18/2017	50410	Supplies-Vehicle fuel	147798	\$6,610.34
1045684	YE OLDE PIANO SHOPPE	10/18/2017	50323	R&M Serv-Piano & Strings Serv	147800	\$300.00
1008543	YEAROUT, MICHAEL PHILLIP	10/18/2017	50395	Other Professional and Technical Services	147801	\$320.00
1000130	BALLENTINE EQUIPMENT COMPANY	10/20/2017	10290	Asset Clearing	76037	\$20,888.41
1000130	BALLENTINE EQUIPMENT COMPANY	10/20/2017	50540	Equipment Under 5000	76037	\$4,059.40

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/20/2017	50323	Repairs and Maintenance Services	76036	\$905.00
1015159	UNITED REFRIGERATION INC	10/20/2017	50323	Repairs and Maintenance Services	76039	\$279.62
1007213	BANK OF AMERICA	10/22/2017	20413	Due To State Sales Tax	102217	\$22,326.43
1007213	BANK OF AMERICA	10/22/2017	38010	Flow Through	102217	\$31,251.45
1007213	BANK OF AMERICA	10/22/2017	38045	Local Funds AP	102217	\$2,317.20
1007213	BANK OF AMERICA	10/22/2017	50311	Instructional Services	102217	\$783.35
1007213	BANK OF AMERICA	10/22/2017	50312	Instructional Programs Improvement Services	102217	\$1,986.12
1007213	BANK OF AMERICA	10/22/2017	50314	Staff Services	102217	\$6,990.00
1007213	BANK OF AMERICA	10/22/2017	50315	Management Services	102217	\$117.23
1007213	BANK OF AMERICA	10/22/2017	50321	Public Utility Services (Excludes EnergySee 470)	102217	\$106,764.81
1007213	BANK OF AMERICA	10/22/2017	50323	R&M Serv-Equipment Repair Serv	102217	\$2,685.43
1007213	BANK OF AMERICA	10/22/2017	50323	R&M Serv-Plant Serv	102217	\$639.00
1007213	BANK OF AMERICA	10/22/2017	50323	R&M Serv-Vehicle Serv	102217	\$6,626.90
1007213	BANK OF AMERICA	10/22/2017	50323	Repairs and Maintenance Services	102217	\$15,946.37
1007213	BANK OF AMERICA	10/22/2017	50325	Rentals	102217	\$2,372.37
1007213	BANK OF AMERICA	10/22/2017	50329	Other - Property Serv	102217	\$2,081.10
1007213	BANK OF AMERICA	10/22/2017	50332	Travel - In-Co Mileage	102217	\$345.95
1007213	BANK OF AMERICA	10/22/2017	50332	Travel - Lodging	102217	\$7,222.38
1007213	BANK OF AMERICA	10/22/2017	50332	Travel - Registration	102217	\$29,394.50
1007213	BANK OF AMERICA	10/22/2017	50332	Travel - Transportation	102217	\$6,966.62
1007213	BANK OF AMERICA	10/22/2017	50340	Comm Svc-Cable	102217	\$133.39
1007213	BANK OF AMERICA	10/22/2017	50340	Communication	102217	\$23,918.23
1007213	BANK OF AMERICA	10/22/2017	50345	Technology	102217	\$79,693.46
1007213	BANK OF AMERICA	10/22/2017	50350	Advertising	102217	\$5,832.29
1007213	BANK OF AMERICA	10/22/2017	50360	Printing and Binding	102217	\$2,907.16
1007213	BANK OF AMERICA	10/22/2017	50395	Other Professional and Technical Services	102217	\$650.02
1007213	BANK OF AMERICA	10/22/2017	50395	Other Security Services	102217	\$39,617.01
1007213	BANK OF AMERICA	10/22/2017	50399	Miscellaneous Purchased Services	102217	\$12,028.76
1007213	BANK OF AMERICA	10/22/2017	50410	Supplies	102217	\$147,499.38
1007213	BANK OF AMERICA	10/22/2017	50410	Supplies - IAQ	102217	\$836.49
1007213	BANK OF AMERICA	10/22/2017	50410	Supplies - Lock and Key	102217	\$3,033.23
1007213	BANK OF AMERICA	10/22/2017	50410	Supplies Athletic Equipment	102217	\$6,564.32
1007213	BANK OF AMERICA	10/22/2017	50410	Supplies-Athletic Fields	102217	\$2,625.13
1007213	BANK OF AMERICA	10/22/2017	50410	Supplies-Custodial	102217	\$4,624.40
1007213	BANK OF AMERICA	10/22/2017	50410	Supplies-Generator PM	102217	\$1,865.55

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	10/22/2017	50410	Supplies-Grounds	102217	\$13,617.51
1007213	BANK OF AMERICA	10/22/2017	50410	Supplies-HVAC supplies	102217	\$53,491.53
1007213	BANK OF AMERICA	10/22/2017	50410	Supplies-Lawn Equip Repair	102217	\$18,767.07
1007213	BANK OF AMERICA	10/22/2017	50410	Supplies-Operational supplies	102217	\$448.41
1007213	BANK OF AMERICA	10/22/2017	50410	Supplies-Preventative Maint	102217	\$11,563.88
1007213	BANK OF AMERICA	10/22/2017	50410	Supplies-Routine Maintenance	102217	\$50,115.89
1007213	BANK OF AMERICA	10/22/2017	50410	Supplies-Security	102217	\$3,657.58
1007213	BANK OF AMERICA	10/22/2017	50410	Supplies-Vehicle Supplies	102217	\$24,990.32
1007213	BANK OF AMERICA	10/22/2017	50410	Supplies-Vehicle fuel	102217	\$10,073.36
1007213	BANK OF AMERICA	10/22/2017	50430	Library Books and Materials	102217	\$15,049.26
1007213	BANK OF AMERICA	10/22/2017	50440	Periodicals	102217	\$3,768.03
1007213	BANK OF AMERICA	10/22/2017	50445	Technology and Software Supplies	102217	\$5,161,839.51
1007213	BANK OF AMERICA	10/22/2017	50460	Food Purchases	102217	\$2,303.32
1007213	BANK OF AMERICA	10/22/2017	50470	Energy-Electricity	102217	\$77,195.32
1007213	BANK OF AMERICA	10/22/2017	50470	Energy-Gas	102217	\$11,350.41
1007213	BANK OF AMERICA	10/22/2017	50490	Other Supplies and Materials	102217	\$1,692.00
1007213	BANK OF AMERICA	10/22/2017	50490	Supplies Food and Meals	102217	\$5,658.45
1007213	BANK OF AMERICA	10/22/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	102217	\$4,161.35
1007213	BANK OF AMERICA	10/22/2017	50540	Equipment Under 5000	102217	\$4,229.27
1007213	BANK OF AMERICA	10/22/2017	50545	Technology Equipment Over 5000	102217	\$54,183.10
1007213	BANK OF AMERICA	10/22/2017	50545	TechnologyEquipment Under 5000	102217	\$13,967.44
1007213	BANK OF AMERICA	10/22/2017	50580	Mobile Classrooms Construction Non Capitalize	102217	\$12,926.39
1007213	BANK OF AMERICA	10/22/2017	50640	Organization Membership Dues and Fees (Professional)	102217	\$1,771.30
1007213	BANK OF AMERICA	10/22/2017	50660	Pupil Activity	102217	\$575,162.01
1007213	BANK OF AMERICA	10/22/2017	50670	Sales Tax on Adult Meals	102217	\$2,125.20
1007213	BANK OF AMERICA	10/22/2017	50710	Fund Modifications	102217	\$9,577.26
1007213	BANK OF AMERICA	10/23/2017	50660	Pupil Activity	102317	\$1,005.14
1045707	ACCO BRANDS USA LLC	10/25/2017	50410	Supplies	147802	\$810.15
1012524	AIRGAS USA, LLC	10/25/2017	50410	Supplies	147803	\$4,416.37
1012524	AIRGAS USA, LLC	10/25/2017	50540	Equipment Under 5000	147803	\$4,865.40
1012178	ALL SQUARE DIGITAL SOLUTIONS	10/25/2017	50410	Supplies	147805	\$813.02
1003590	AMERICAN SECURITY GREENVILLE	10/25/2017	50329	Other - Property Serv	147806	\$6,502.68

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003590	AMERICAN SECURITY GREENVILLE	10/25/2017	50395	Other Professional and Technical Services	147806	\$785.21
1003590	AMERICAN SECURITY GREENVILLE	10/25/2017	50395	Other Security Services	147806	\$504.64
1010037	ANDERSON FIRE & SAFETY	10/25/2017	50329	Other - Property Serv	147807	\$2,848.00
1000097	ANDY OXY COMPANY INC	10/25/2017	50410	Supplies	147808	\$272.53
1000849	APPLE INC.	10/25/2017	50445	Technology and Software Supplies	147809	\$75,746.43
1011641	ARAMARK EDUCATIONAL SERV	10/25/2017	50490	Supplies Food and Meals	147810	\$657.41
1001655	ARD, WOOD, HOLCOMBE, & SLATE	10/25/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	147811	\$531.25
1001655	ARD, WOOD, HOLCOMBE, & SLATE	10/25/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	147811	\$199.84
1045523	ASSOCIATION OF ENERGY ENGINEER	10/25/2017	50640	Organization Membership Dues and Fees (Professional)	147812	\$300.00
1001705	AT&T	10/25/2017	50340	Comm Srvc-Landlines	147813	\$29,026.83
1002375	ATTAWAY, ROBERT L.	10/25/2017	50395	Other Professional and Technical Services	147814	\$380.00
1006895	AUGUSTA, DAVID L.	10/25/2017	50331	Student Transportation	147815	\$163.71
1000125	B & H PHOTO & ELECTRONICS CORP	10/25/2017	50445	Technology and Software Supplies	147816	\$1,245.06
1015067	BAILEY AND SON ENGINEERING INC	10/25/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	147817	\$1,280.00
1000130	BALLENTINE EQUIPMENT COMPANY	10/25/2017	50410	Supplies	147818	\$320.96
1000130	BALLENTINE EQUIPMENT COMPANY	10/25/2017	50540	Equipment Over 5000	147818	\$6,876.11
1000130	BALLENTINE EQUIPMENT COMPANY	10/25/2017	50540	Equipment Under 5000	147818	\$7,784.78
1002150	BARNES & NOBLE, INC.	10/25/2017	50410	Supplies	147819	\$8,990.07
1002150	BARNES & NOBLE, INC.	10/25/2017	50430	Library Books and Materials	147819	\$432.00
1000133	BATTERY SPECIALISTS INC	10/25/2017	50410	Supplies-Custodial	147820	\$7,253.73
1012577	BEAUTY SYS GROUP DBA COSMOPROF	10/25/2017	50410	Supplies	147821	\$4,445.64
1013732	BENDER-BURKOT EAST COAST	10/25/2017	50410	Supplies	147822	\$102.31
1005344	BEST BUY	10/25/2017	50445	Technology and Software Supplies	147825	\$3,018.88
1044888	BINSWANGER	10/25/2017	50323	R&M Serv-Plant Serv	147827	\$1,202.38
1004003	BLACKSTOCK, SUSAN	10/25/2017	50331	Student Transportation	147828	\$287.40
1000145	BLUE RIDGE RURAL WATER COMPANY	10/25/2017	50321	Public Utility Services (Excludes EnergySee 470)	147829	\$1,938.47

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002140	BOOKSOURCE	10/25/2017	50410	Supplies	147831	\$5,517.88
1000805	BOUND TO STAY BOUND BOOKS	10/25/2017	50430	Library Books and Materials	147833	\$1,206.53
1002823	BRAINPOP LLC	10/25/2017	50345	Technology	147834	\$1,795.00
1000152	BRAME SCHOOL PRODUCTS	10/25/2017	20410	Inventory Recd not Vouchered	147835	\$1,479.97
1009545	BRICKS FOR KIDZ	10/25/2017	50399	Miscellaneous Purchased Services	147836	\$3,308.00
1013690	BRIDGETEK SOLUTIONS LLC	10/25/2017	50445	Technology and Software Supplies	147837	\$3,750.71
1013690	BRIDGETEK SOLUTIONS LLC	10/25/2017	50545	Technology Equipment Under 5000	147837	\$4,395.18
1000754	BRODART COMPANY	10/25/2017	50430	Library Books and Materials	147838	\$319.67
1007840	BRUCE AIR FILTER CO	10/25/2017	50410	Supplies-Filters	147840	\$1,603.36
1002814	BURNS, DARRELL L	10/25/2017	50331	Student Transportation	147842	\$423.83
1013638	C.E. BOURNE & CO., INC.	10/25/2017	50520	Construction Services Buildings Capitalize	147844	\$251,252.00
1044889	CAIN, BROOKE	10/25/2017	50331	Student Transportation	147845	\$322.71
1000164	CAMCOR	10/25/2017	50445	Technology and Software Supplies	147846	\$9,136.63
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/25/2017	50410	Supplies	147847	\$461.14
1000173	CAROLINA LAWN & TRACTOR INC	10/25/2017	20410	Inventory Recd not Vouchered	147848	\$654.83
1044977	CC&I SERVICES, LLC	10/25/2017	50395	Other Professional and Technical Services	147849	\$742.50
1000946	CDW, GOVERNMENT, INC.	10/25/2017	50410	Supplies	147850	\$116.60
1000946	CDW, GOVERNMENT, INC.	10/25/2017	50445	Technology and Software Supplies	147850	\$318.00
1003799	CENGAGE LEARNING	10/25/2017	50410	Supplies	147851	\$5,151.01
1011464	CEV MULTIMEDIA, LTD	10/25/2017	50345	Technology	147852	\$1,007.00
1011120	CHANNING BETE COMPANY INC	10/25/2017	50410	Supplies	147853	\$241.08
1002680	CHARTER COMMUNICATIONS	10/25/2017	50345	Technology	147854	\$181.77
1015099	CHICK-FIL-A @ MAULDIN	10/25/2017	50490	Supplies Food and Meals	147855	\$210.15
1002262	CITY ELECTRIC SUPPLY	10/25/2017	20410	Inventory Recd not Vouchered	147856	\$12,964.56
1006759	CLEMSON UNIVERSITY	10/25/2017	50395	Other Professional and Technical Services	147857	\$1,062.50
1000238	CLEMSON UNIVERSITY PROFESSIO	10/25/2017	50395	Other Professional and Technical Services	147857	\$1,143.07
1002506	COMMISSION OF PUBLIC WORKS-GRE	10/25/2017	50470	Energy-Gas	147859	\$129.06
1011390	CONDOR ENVIRONMENTAL, LLC	10/25/2017	50323	R&M Serv-Operations Serv	147860	\$4,625.00
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	10/25/2017	50410	Supplies	147862	\$102.37
1000332	CRANDALL CORPORATION	10/25/2017	50395	Prof Tech Srvc-Chemical Disposal	147865	\$700.00
1003934	CREWS, CHAD	10/25/2017	50311	Instructional Services	147866	\$995.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002643	CULLUM SERVICES INC.	10/25/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	147867	\$4,081.25
1000894	D & S MARKETING SYSTEMS, INC.	10/25/2017	50410	Supplies	147868	\$232.62
1002224	DECKER INC.	10/25/2017	50410	Supplies-Custodial	147871	\$230.33
1013190	DEFINED LEARNING	10/25/2017	50345	Technology	147872	\$8,480.00
1002695	DELL MARKETING	10/25/2017	50445	Technology and Software Supplies	147873	\$3,730.58
1002695	DELL MARKETING	10/25/2017	50545	TechnologyEquipment Under 5000	147873	\$1,074.86
1000020	DEMCO, INC.	10/25/2017	50410	Supplies	147874	\$325.93
1045711	DEPT. OF COMM SCIENCE & DISORD	10/25/2017	50312	Instructional Programs Improvement Services	147875	\$36,600.00
1000755	DICK BLICK COMPANY	10/25/2017	50410	Supplies	147876	\$685.79
1008347	DILLION SUPPLY COMPANY	10/25/2017	50410	Supplies	147877	\$1,962.83
1005827	DISCOUNT SCHOOL SUPPLY	10/25/2017	50410	Supplies	147878	\$1,123.52
1045600	DOCKERY, ROBIN	10/25/2017	50311	Instructional Services	147879	\$1,725.00
1000838	DUKE POWER	10/25/2017	50470	Energy-Electricity	147882	\$504.12
1000096	EBSCO	10/25/2017	50440	Periodicals	147884	\$181.15
1002726	ECHOLS OIL CO.	10/25/2017	50410	Supplies-Vehicle fuel	147885	\$3,004.24
1012450	EDMENTUM, INC	10/25/2017	50345	Technology	147886	\$2,900.00
1014215	EMERY'S TREE SERVICE, INC.	10/25/2017	50323	R&M Grounds	147888	\$1,875.00
1012221	ENCORE TECHNOLOGY GROUP	10/25/2017	50395	Other Professional and Technical Services	147890	\$1,629.00
1002894	EXPLORE LEARNING	10/25/2017	50345	Technology	147892	\$5,769.55
1002785	FASTENAL CO.	10/25/2017	20410	Inventory Recd not Vouchered	147894	\$397.50
1045329	FIREHOUSE INNOVATIONS, CORP	10/25/2017	50540	Equipment Over 5000	147895	\$8,072.13
1000566	FISHER SCIENTIFIC	10/25/2017	50410	Supplies Science Lab	147896	\$2,668.12
1001572	FLINN SCIENTIFIC, INC.	10/25/2017	50410	Supplies	147898	\$2,572.50
1008286	FRONTIER COMMUNICATIONS	10/25/2017	50340	Comm Srvc-Landlines	147904	\$2,492.72
1014990	FUN EXPRESS, LLC	10/25/2017	50410	Supplies	147905	\$1,163.41
1000770	GOT-U-COVERED	10/25/2017	50323	R&M Serv-Vehicle Serv	147909	\$212.00
1005979	GREENVILLE COUNTY ALARM BILLIN	10/25/2017	50399	Miscellaneous Purchased Services	147910	\$100.00
1002514	GREENVILLE TURF & TRACTOR, INC	10/25/2017	50540	Equipment Over 5000	147911	\$17,324.65
1000468	GREENVILLE ZOO	10/25/2017	50399	Miscellaneous Purchased Services	147912	\$470.00
1011846	GREGORY ELECTRIC COMPANY, INC	10/25/2017	50520	ConstructionServices Buildings Capitalize	147914	\$361,875.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045703	HEATHERLY BROS AUTO PRTS & SER	10/25/2017	50410	Supplies-Vehicle Supplies	147918	\$2,035.20
1005742	HEINEMANN	10/25/2017	50410	Supplies	147919	\$3,063.25
1011357	HERRINGTON, GELENA RHEA	10/25/2017	50331	Student Transportation	147920	\$202.23
1008894	HOLDEN CARPET SERVICE OF COLUM	10/25/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	147922	\$5,190.25
1001561	HOLDER ELECTRIC SUPPLY	10/25/2017	50410	Supplies-Routine Maintenance	147923	\$8,955.94
1003065	HOLT, CHRISTAL G	10/25/2017	50331	Student Transportation	147925	\$342.40
1012950	HUNT, KATHRYNE HINES	10/25/2017	50331	Student Transportation	147926	\$380.39
1013753	HYATT, KEVIN S.	10/25/2017	50395	Other Professional and Technical Services	147927	\$600.00
1001738	INGLES MARKET INC	10/25/2017	50410	Supplies	147929	\$182.43
1002091	J L ROGERS & CALLCOTT ENG.	10/25/2017	50395	Other Professional and Technical Services	147930	\$192.00
1007453	JA PIPER ROOFING CO	10/25/2017	50323	Repairs and Maintenance Services	147933	\$10,000.00
1000557	JANITOR'S WHOLESALE SUPPLY	10/25/2017	50410	Supplies-Custodial	147934	\$1,855.77
1000557	JANITOR'S WHOLESALE SUPPLY	10/25/2017	50540	Equipment Under 5000	147934	\$3,127.00
1002434	JARA, ROBERT J	10/25/2017	50331	Student Transportation	147935	\$611.51
1045168	KOPP, HOLLY F.	10/25/2017	50331	Student Transportation	147942	\$208.01
1000210	LAURENS ELECTRIC COOPERATIVE	10/25/2017	50470	Energy-Electricity	147944	\$41,581.75
1000210	LAURENS ELECTRIC COOPERATIVE	10/25/2017	50470	Energy-Gas	147944	\$32,545.58
1013167	LEFLER'S ELECTRONICS	10/25/2017	50410	Supplies-Routine Maintenance	147945	\$8,482.39
1000095	LIBERTY PRESS INC	10/25/2017	50360	Printing and Binding	147946	\$2,157.31
1002611	LIGHTHOUSE CARE CENTER OF AUGU	10/25/2017	50720	Transits	147947	\$760.00
1001452	LOWE'S OF SIMPSONVILLE	10/25/2017	50410	Supplies	147951	\$1,273.75
1005929	MAINTENANCE CONSTRUCTION TECH	10/25/2017	50332	Travel - Registration	147953	\$295.00
1012070	MANN, JARRED KEITH	10/25/2017	50395	Other Professional and Technical Services	147954	\$160.00
1005675	MARIANNA INDUSTRIES, INC	10/25/2017	50410	Supplies	147955	\$1,030.18
1002447	MCMASTER CARR SUPPLY CO.	10/25/2017	50410	Supplies	147957	\$196.41
1001773	MULLIS, SARAH CATHERINE CLIFFO	10/25/2017	50395	Other Professional and Technical Services	147961	\$973.08
1001581	MUSIC & ARTS CENTERS, INC.	10/25/2017	50323	Repairs and Maintenance Services	147962	\$1,994.92
1001581	MUSIC & ARTS CENTERS, INC.	10/25/2017	50410	Supplies	147962	\$5,734.60
1005731	MUSICAL INNOVATIONS	10/25/2017	50323	Repairs and Maintenance Services	147963	\$295.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000205	NASCO INC	10/25/2017	50410	Supplies	147964	\$572.36
1011749	NATIONAL AUTISM RESOURCES INC	10/25/2017	50410	Supplies	147965	\$2,171.50
1045686	NIMS, INC	10/25/2017	50345	Technology	147966	\$4,620.00
1045121	OGLESBY, MELISSA	10/25/2017	50331	Student Transportation	147968	\$582.08
1009725	PARAMORE, JOHNATHAN "LUKE'	10/25/2017	50395	Other Professional and Technical Services	147969	\$380.00
1001410	PEARSON EDUCATION	10/25/2017	50410	Supplies	147970	\$3,302.40
1000364	PECKNEL MUSIC COMPANY	10/25/2017	50323	Repairs and Maintenance Services	147971	\$160.00
1000364	PECKNEL MUSIC COMPANY	10/25/2017	50410	Supplies	147971	\$843.33
1009117	PHP LOCKER COMPANY	10/25/2017	50410	Supplies	147975	\$635.47
1003614	PIEDMONT NATURAL GAS	10/25/2017	50470	Energy-Gas	147976	\$30,621.77
1001021	PINE GROVE	10/25/2017	50313	Student Services	147977	\$9,175.76
1014090	PRAIN, JOHN F.	10/25/2017	50395	Other Professional and Technical Services	147979	\$380.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	10/25/2017	50410	Supplies	147980	\$1,293.81
1007881	PRINT SPECIALTY, INC.	10/25/2017	50410	Supplies	147982	\$4,902.45
1002240	PROJECT LEAD THE WAY, INC.	10/25/2017	50410	Supplies	147983	\$901.00
1001053	PURCHASE POWER	10/25/2017	50410	Supplies	147984	\$3,000.00
1000305	QUILL CORPORATION	10/25/2017	50410	Supplies	147985	\$506.01
1014727	RAYMOND ENGINEERING - GA, INC.	10/25/2017	50395	Other Professional and Technical Services	147986	\$2,416.00
1003862	READING WAREHOUSE INC., THE	10/25/2017	50410	Supplies	147987	\$2,338.96
1000050	RENAISSANCE LEARNING, INC.	10/25/2017	50345	Technology	147988	\$2,518.30
1045534	REYNOLDS, MARLA	10/25/2017	50395	Other Professional and Technical Services	147989	\$205.00
1002408	ROBBINS TIRE SERVICE, INC.	10/25/2017	50323	R&M Serv-Vehicle Serv	147991	\$1,077.02
1002289	ROCHESTER 100 INC.	10/25/2017	50410	Supplies	147992	\$265.00
1001598	ROSETTA STONE	10/25/2017	50345	Technology	147993	\$3,400.00
1045725	RUSHING, STACEY	10/25/2017	50331	Student Transportation	147994	\$342.40
1004998	RUTHERFORD HEATING & AIR CONDI	10/25/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	147995	\$56,704.00
1001011	RYERSON TULL	10/25/2017	50410	Supplies	147996	\$528.49
1045199	RYONET CORPORATION	10/25/2017	50410	Supplies	147997	\$317.99
1008713	S&S WORLDWIDE,INC.	10/25/2017	20410	Inventory Recd not Vouchered	147998	\$110.55
1011549	SAFE INDUSTRIES	10/25/2017	50410	Supplies	147999	\$789.70
1000814	SARGENT-WELCH SCIENTIFIC	10/25/2017	50410	Supplies	148001	\$700.66
1010565	SC ASSOC SCHOOL SOCIAL WORKERS	10/25/2017	50332	Travel - Registration	148002	\$250.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000224	SC TREASURER'S OFFICE	10/25/2017	20413	Due To St Ag Unclaimed funds	148004	\$3,753.70
1001057	SC-ASCD	10/25/2017	50332	Travel - Registration	148005	\$225.00
1045085	SCCEC	10/25/2017	50332	Travel - Registration	148006	\$150.00
1000837	SCHOLASTIC MAGAZINES	10/25/2017	50410	Supplies	148007	\$1,403.60
1001240	SCHOOL HEALTH CORPORATION	10/25/2017	20410	Inventory Recd not Vouchered	148008	\$105.58
1002294	SCHOOL OUTFITTERS	10/25/2017	50410	Supplies	148009	\$4,635.22
1002294	SCHOOL OUTFITTERS	10/25/2017	50540	Equipment Under 5000	148009	\$1,767.91
1004788	SHARP BUSINESS SYSTEMS	10/25/2017	50345	Tech Srvc-Copier Contract	148011	\$8,285.29
1044957	SHERARD, FREYDA	10/25/2017	50331	Student Transportation	148012	\$377.50
1007884	SIGNATURES, INC.	10/25/2017	50410	Supplies Uniforms	148013	\$27,741.40
1003265	SIGNS BY TOMORROW	10/25/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148014	\$145.47
1002057	SMITH DRAY LINE	10/25/2017	50520	ConstructionServices Buildings Capitalize	148016	\$1,251.00
1002957	SMITH METAL FAB, INC.	10/25/2017	50410	Supplies-Routine Maintenance	148017	\$286.20
1002015	SNAP ON INDUSTRIAL	10/25/2017	50410	Supplies	148019	\$265.35
1002717	SNOW, STEPHANIE L.	10/25/2017	50395	Other Professional and Technical Services	148020	\$385.00
1002318	SOUTHEASTERN PAPER GROUP	10/25/2017	20410	Inventory Recd not Vouchered	148021	\$26,572.59
1002318	SOUTHEASTERN PAPER GROUP	10/25/2017	50410	Supplies-Custodial	148021	\$2,736.82
1002322	SPIRIT TELECOM	10/25/2017	50340	Comm Srvc-Cellular	148022	\$857.73
1010728	STAFFORD CONSULTING ENGINEERS	10/25/2017	50395	Other Professional and Technical Services	148024	\$2,000.00
1001348	STANDARD & POOR'S	10/25/2017	50690	Other Objects	148026	\$9,275.00
1001348	STANDARD & POOR'S	10/25/2017	50690	Other Objects - BEST	148026	\$11,625.00
1001775	STANDARD STATIONERY SUPPLY CO.	10/25/2017	20410	Inventory Recd not Vouchered	148027	\$3,026.02
1000377	STATE DEPARTMENT OF EDUCATION	10/25/2017	50660	Pupil Activity	148028	\$2,315.08
1013718	SUNTEX INTERNATIONAL INC.	10/25/2017	50345	Technology	148029	\$5,439.03
1013558	SYSCO COLUMBIA, LLC	10/25/2017	50410	Supplies	148030	\$828.60
1003196	TANDUS CENTIVA INC.	10/25/2017	20410	Inventory Recd not Vouchered	148031	\$124,764.12
1007215	TAYLOR MUSIC, INC	10/25/2017	50540	Equipment Under 5000	148032	\$2,055.34
1010870	TD BANK, NA	10/25/2017	50332	Travel - Lodging	148033	\$648.35
1010870	TD BANK, NA	10/25/2017	50332	Travel - Registration	148033	\$200.00
1007333	THE LIGHTING CO & ELECTRICAL	10/25/2017	50323	R&M Serv-Field & Park Light Serv	148034	\$310.00
1006747	THERAPY SHOPPE, INC.	10/25/2017	50410	Supplies	148035	\$968.40
1008651	THERMO FISHER SCIENTIFIC	10/25/2017	50410	Supplies	147896	\$457.82
1008651	THERMO FISHER SCIENTIFIC	10/25/2017	50410	Supplies	147897	\$1,154.20

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007465	TIM HINTON, INC	10/25/2017	50410	Supplies	148037	\$200.00
1002312	TRANE US, INC	10/25/2017	50410	Supplies-HVAC supplies	148038	\$4,452.00
1002312	TRANE US, INC	10/25/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148038	\$1,210.00
1000483	TRIARCO ARTS & CRAFT/GOOD TIME	10/25/2017	50410	Supplies	148039	\$861.65
1001111	TUCKER MATERIALS, INC.	10/25/2017	50410	Supplies-Routine Maintenance	148041	\$10,591.69
1000494	UNITED CHEMICAL AND SUPPLY INC	10/25/2017	20410	Inventory Recd not Vouchered	148045	\$2,423.92
1000494	UNITED CHEMICAL AND SUPPLY INC	10/25/2017	50410	Supplies-Custodial	148045	\$5,613.76
1014262	UPSTATE CONTAINERS LLC	10/25/2017	50540	Equipment Under 5000	148046	\$2,650.00
1013458	WASHINGTON MUSIC CENTER	10/25/2017	50323	Repairs and Maintenance Services	148048	\$13,570.12
1000484	WESTERN PSYCHOLOGICAL SERVICES	10/25/2017	50345	Technology	148049	\$874.50
1014054	WITMER PUBLIC SAFETY GROUP INC	10/25/2017	50410	Supplies	148050	\$570.62
1003294	WOODRUFF, NANCY	10/25/2017	50395	Other Professional and Technical Services	148053	\$795.00
1044574	WOODS SERVICES. INC	10/25/2017	50313	Student Services	148054	\$5,417.12
1045684	YE OLDE PIANO SHOPPE	10/25/2017	50323	R&M Serv-Piano & Strings Serv	148055	\$240.00
1000848	FOLLETT LIBRARY COMPANY	10/26/2017	50430	Library Books and Materials	3265	\$1,096.00
1000567	FOLLETT SCHOOL SOLUTIONS	10/26/2017	50410	Supplies	3265	\$884.05
1000567	FOLLETT SCHOOL SOLUTIONS	10/26/2017	50430	Library Books and Materials	3265	\$1,966.38
1000721	FORMS & SUPPLY, INC.	10/26/2017	50410	Supplies	3266	\$922.89
1014743	HERALD OFFICE SUPPLY	10/26/2017	50410	Supplies	3271	\$299.98
1001790	JOHNSTONE SUPPLY	10/26/2017	50410	Supplies-HVAC supplies	3268	\$2,595.03
1000313	R L BRYAN COMPANY/CENTRAL TEXT	10/26/2017	50410	Supplies	3264	\$545.70
1000313	R L BRYAN COMPANY/CENTRAL TEXT	10/26/2017	50420	Textbooks	3264	\$1,230.78
1003927	SCHOOL SPECIALTY, INC.	10/26/2017	50410	Supplies	3270	\$1,660.11
1002041	THYSSENKRUPP ELEVATOR	10/26/2017	50323	R&M Serv-Elevator Serv	3269	\$4,607.00
1000846	VIRCO INC.	10/26/2017	50410	Supplies	3267	\$519.64
1000846	VIRCO INC.	10/26/2017	50540	Equipment Under 5000	3267	\$6,325.02
1000130	BALLENTINE EQUIPMENT COMPANY	10/27/2017	10290	Asset Clearing	76191	\$11,810.72
1002049	DUKE ENERGY CORP.	10/27/2017	50470	Energy-Electricity	10232017	\$472,653.38
1000189	MINUTEMAN PRESS	10/27/2017	50360	Printing and Binding	76192	\$273.08

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/27/2017	50460	Food Purchases	76195	\$11,109.84
1004788	SHARP BUSINESS SYSTEMS	10/27/2017	50410	Supplies	76193	\$1,401.81
1013965	THOMPSON/LITTLE, INC.	10/27/2017	10290	Asset Clearing	76196	\$32,445.19
1015159	UNITED REFRIGERATION INC	10/27/2017	50323	Repairs and Maintenance Services	76197	\$3,332.91
1011188	GENERAL SALES CO	10/31/2017	50540	Equipment Under 5000	76202	\$274.68
1000189	MINUTEMAN PRESS	10/31/2017	50360	Printing and Binding	76200	\$151.26
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/31/2017	50323	Repairs and Maintenance Services	76204	\$389.82
1013600	PIED COCA-COLA BTL PARTNERSHIP	10/31/2017	50460	Food Purchases	76204	\$7,561.86
1012934	SAF-GARD SAFETY SHOE CO.	10/31/2017	50690	Other Objects	76203	\$441.00
				Total		\$19,839,336.37

**Greenville County Schools
P-Card Transparency Report - October 2017**

Post Date	Amount	Vendor Name
10/2/2017	\$10.00	BI-LO GROCERY #5568
10/2/2017	(\$1,842.28)	Claim ADJ/Amazon.com
10/2/2017	\$29.60	WAL-MART #1244
10/2/2017	\$49.77	FRESH MKT-006 GVL
10/2/2017	\$6.86	THE HOME DEPOT #1127
10/2/2017	\$362.52	HOLDER ELECTRIC SUPPLY
10/2/2017	\$52.92	THE HOME DEPOT #1127
10/2/2017	\$39.19	MICHAELS STORES 6001
10/2/2017	\$202.88	PITSCO INC
10/2/2017	\$22.46	LIDL #1064
10/2/2017	\$360.00	SC PARK SERVICE
10/2/2017	\$38.53	DOLLAR GENERAL #15195
10/2/2017	\$104.69	APPERSON INC.
10/2/2017	\$120.96	VAT19.COM
10/2/2017	\$148.65	HOLDER ELECTRIC SUPPLY
10/2/2017	\$169.91	CGI GREAT BIG CANVAS
10/2/2017	\$475.90	AMERICAN AIR0018695702875
10/2/2017	\$76.07	TARGET 00018705
10/2/2017	\$135.55	THE HOME DEPOT #1119
10/2/2017	\$55.07	COSTCO WHSE #1005
10/2/2017	\$396.99	TRANE SUPPLY-115413
10/2/2017	\$499.00	ASSOC SUPERV AND CURR
10/2/2017	\$128.00	NAFME
10/2/2017	\$408.10	DMI DELL K-12 REL
10/2/2017	\$32.07	ZAXBYS 1042
10/2/2017	\$11.11	LOWES #01718
10/2/2017	\$77.05	C E V MULTIMEDIA, LTD.
10/2/2017	\$125.01	WP LAW GREENVILLE
10/2/2017	(\$1,376.94)	Claim ADJ/Amazon.com
10/2/2017	\$94.26	THE HOME DEPOT #1126
10/2/2017	\$26.49	BED BATH & BEYOND #651
10/2/2017	\$161.64	HONEYBAKED HAM #0902
10/2/2017	\$19.59	FORMS AND SUPPLY - AOPD
10/2/2017	\$1,393.25	HYDROTEX PARTNERS, LTD
10/2/2017	\$17.15	AMAZON MKTPLACE PMTS
10/2/2017	\$0.79	INTERNATIONAL TRANSACTION
10/2/2017	\$715.28	CREGGER COMPANY 2
10/2/2017	\$169.00	REI GREENWOODHEINEMANN
10/2/2017	\$129.60	CHICK-FIL-A #00726
10/2/2017	\$34.75	AMAZON MKTPLACE PMTS
10/2/2017	\$10.07	QT 1135 97011355
10/2/2017	\$1,080.00	KINGFISHERM
10/2/2017	\$63.49	DALES SALES & SERVICE
10/2/2017	\$576.11	FORESTRY SUPPLIERS INC
10/2/2017	\$382.42	HILTON HOTELS
10/2/2017	\$98.45	IF ITS PAPER
10/2/2017	\$387.90	AMAZON.COM AMZN.COM/BILL
10/2/2017	\$2,726.25	HOLIDAY INN EXPRESS
10/2/2017	\$55.84	STAPLS7184142885000005
10/2/2017	\$543.68	BOUND TO STAY BOUND BOOKS
10/2/2017	\$108.92	CAROLINA BIOLOGIC SUPPLY

Post Date	Amount	Vendor Name
10/2/2017	\$80.04	THE HOME DEPOT #1126
10/2/2017	\$407.99	J W PEPPER AND SON INC
10/2/2017	\$8.45	OLD TIME POTTERY 0031
10/2/2017	\$188.33	AMAZON MKTPLACE PMTS
10/2/2017	\$120.00	NATIONALGEO
10/2/2017	\$103.09	Discount School Supply
10/2/2017	\$85.62	LOWES #00667
10/2/2017	\$172.32	SAMS CLUB #8278
10/2/2017	\$57.10	CHICK-FIL-A #03144
10/2/2017	\$69.68	AMAZON MKTPLACE PMTS
10/2/2017	\$405.04	HILTON HOTELS
10/2/2017	\$211.50	CREGGER COMPANY 2
10/2/2017	\$484.12	KRISPY KREME #551
10/2/2017	\$281.19	THE SYSTEM DEPOT
10/2/2017	\$18.00	BURDETTE HARDWARE
10/2/2017	\$15.00	AIMS ONLINE STORE
10/2/2017	\$241.69	THE HOME DEPOT #1127
10/2/2017	\$13.45	JOSTENSCUSTOM APPAREL
10/2/2017	\$22.70	AMAZON MKTPLACE PMTS
10/2/2017	\$810.00	IDW
10/2/2017	\$641.99	BLACK ELECTRICAL SUPPLY I
10/2/2017	\$24.00	NATIONAL FFA ORGANIZATION
10/2/2017	\$49.76	STAPLS7184142885000002
10/2/2017	\$131.86	WALMART.COM 8009666546
10/2/2017	\$46.39	WW GRAINGER
10/2/2017	\$11.58	AMAZON MKTPLACE PMTS
10/2/2017	\$58.12	IN PERRYS MUSIC, LLC
10/2/2017	\$159.14	D & D MOTORS INC
10/2/2017	\$21.18	ADVANCE AUTO PARTS #5440
10/2/2017	\$316.94	LOWES #00667
10/2/2017	\$80.00	LATINO ENTERPRISES
10/2/2017	\$34.45	U. S. SCHOOL SUPPLY
10/2/2017	\$40.00	FOLLY BEACH CNTY PARK
10/2/2017	\$66.00	FACTORYOUTLETSTORE.COM
10/2/2017	\$93.00	INTERNATIONAL PLASTICS
10/2/2017	\$102.24	THE HOME DEPOT #1127
10/2/2017	\$498.20	AMAZON.COM AMZN.COM/BILL
10/2/2017	\$1,250.00	SKY TOP ORCHARD LLC
10/2/2017	\$73.33	QT 1135 97011355
10/2/2017	\$472.23	HI-LINE, INC.
10/2/2017	\$55.37	BI-LO GROCERY #5624
10/2/2017	\$14.99	AMAZON MKTPLACE PMTS
10/2/2017	\$8.16	JOHNSTONE SUPPLY
10/2/2017	\$228.46	EMBASSY KINGSTON PLANT
10/2/2017	\$22.11	AMAZON.COM AMZN.COM/BILL
10/2/2017	\$10.28	THE HOME DEPOT #1119
10/2/2017	\$19.02	THE HOME DEPOT #1126
10/2/2017	\$522.93	PRESENTATION SYSTEMS SO
10/2/2017	\$245.00	BB CHILDREN'S MUSEUM
10/2/2017	\$253.40	DELTA AIR 0062398074548
10/2/2017	\$39.00	ASSOC SUPERV AND CURR
10/2/2017	\$169.75	SQ AUGUST CITY OUTFITTER
10/2/2017	\$52.77	STAPLS7184142885000004
10/2/2017	\$326.00	Doubletree Myrtle Beach

Post Date	Amount	Vendor Name
10/2/2017	\$55.52	AMAZON.COM AMZN.COM/BILL
10/2/2017	\$57.13	PITSCO INC
10/2/2017	\$90.00	PAPA JOHN'S #00584
10/2/2017	\$52.60	WEST MUSIC CATALOG
10/2/2017	\$15.18	OREILLY AUTO #4569
10/2/2017	\$137.25	TOTAL FORCE
10/2/2017	\$44.03	WM SUPERCENTER #3192
10/2/2017	\$111.83	TONYS PIZZA & SUBS - F
10/2/2017	\$40.00	CIRCLE K # 03269
10/2/2017	\$4.12	DOLLAR-GENERAL #2118
10/2/2017	\$13.25	LITTLE CAESARS 0101 0014
10/2/2017	\$219.23	HOLDER ELECTRIC SUPPLY
10/2/2017	\$26.47	AMAZON.COM AMZN.COM/BILL
10/2/2017	\$46.92	TRANE SUPPLY-115413
10/2/2017	\$151.09	BLACK ELECTRICAL SUPPLY I
10/2/2017	\$90.00	CITY OF GREENVILLE ZOO
10/2/2017	\$18,575.36	DMI DELL K-12 REL
10/2/2017	\$123.35	Discount School Supply
10/2/2017	\$49.25	CORNER MART #53
10/2/2017	\$3.84	USPS PO 4556800662
10/2/2017	\$120.50	FORMS AND SUPPLY - AOPD
10/2/2017	\$107.97	THE HOME DEPOT #1104
10/2/2017	\$6.11	LOWES #01983
10/2/2017	\$120.38	THE EDUCATION SHACK
10/2/2017	\$42.46	BP#8214025CORNER PANTRY
10/2/2017	\$59.00	SMORE.COM SMORE.COM -
10/2/2017	\$10.23	FORMS AND SUPPLY - AOPD
10/2/2017	\$186.53	LOWES #01718
10/2/2017	\$25.99	GUITAR WORLD
10/2/2017	\$40.96	PUBLIX #205
10/2/2017	\$225.00	CHICK-FIL-A #00830
10/2/2017	\$812.16	Amazon.com
10/2/2017	\$820.80	OZONE COLLISION CENT
10/2/2017	\$15.90	MARIETTA LAWN & GARDEN
10/2/2017	\$143.10	JANITORS WHOLESAL
10/2/2017	\$581.70	THE NEFF COMPANY
10/2/2017	\$200.87	THE HOME DEPOT #1127
10/2/2017	\$10.45	AIRGAS SOUTH
10/2/2017	\$31.96	COST PLUS WLD #285
10/2/2017	\$443.52	DISCOUNT DANCE SUPPLY
10/2/2017	\$75.00	DIVERSIFIED ELECTR I
10/2/2017	\$11.13	WALGREENS #2681
10/2/2017	\$1,044.00	GHS FAMILY YMCA
10/2/2017	\$19.04	WILSONS 5 CENT TO ONE DOL
10/2/2017	\$253.40	DELTA AIR 0062398906129
10/2/2017	\$427.47	AMAZON MKTPLACE PMTS
10/2/2017	\$18.02	DMI DELL K-12 REL
10/2/2017	\$154.65	THE HOME DEPOT #1127
10/2/2017	\$6.95	SUGARTIME
10/2/2017	\$172.80	BOJANGLES 443 01004431
10/2/2017	\$216.42	BLACK ELECTRICAL SUPPLY I
10/2/2017	\$8.95	CHRISTMAS TREE #7073
10/2/2017	\$49.90	AMAZON MKTPLACE PMTS
10/2/2017	\$125.49	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
10/2/2017	\$37.75	PAPA JOHN'S #00584
10/2/2017	(\$150.00)	GREENVILLE COUNTY PARKS R
10/2/2017	\$88.99	AMAZON MKTPLACE PMTS
10/2/2017	\$340.00	NCTE - MOTO
10/2/2017	(\$242.00)	ROTO-ROOTER PLUMBERS GR
10/2/2017	\$195.48	CHRISTOPHER TRUCKS INC
10/2/2017	(\$216.24)	ENCORE TECHNOLOGY GROUP
10/2/2017	\$822.71	PASCO SCIENTIFIC
10/2/2017	\$396.90	CHICK-FIL-A #01309
10/2/2017	\$233.26	DBC BLICK ART MATERIAL
10/2/2017	\$1,460.00	STEWART FARMS
10/2/2017	\$80.02	OFFICE DEPOT #1214
10/2/2017	\$68.53	ENMARK BLUFFTON
10/2/2017	\$111.94	LOWES #01718
10/2/2017	(\$23.32)	ADVANCE AUTO PARTS #5440
10/2/2017	\$58.44	WAL-MART #4583
10/2/2017	\$105.56	AMAZON MKTPLACE PMTS
10/2/2017	\$67.89	DNI AUTO PARTS
10/2/2017	\$1,185.53	BALLENTINE EQUIPMENT CO I
10/2/2017	\$149.25	DOUBLETREE NC CONV CENTER
10/2/2017	\$146.28	INSTANT IMPRINTS #0229
10/2/2017	\$12.60	WAL-MART #2265
10/2/2017	\$85.00	NATL ART EDU ASSOC
10/2/2017	\$71.28	FUDDRUCKERS OF GRE
10/2/2017	\$8.12	HOLDER ELECTRIC SUPPLY
10/2/2017	\$10.00	FS formpl.us
10/2/2017	\$506.04	STAPLS7184142885000001
10/2/2017	\$115.36	EMBASSY KINGSTON PLANT
10/2/2017	\$145.00	CHARLESTON HOUSE OF PIZZA
10/2/2017	\$13.24	Amazon.com
10/2/2017	\$177.29	DEMCO INC
10/2/2017	\$185.50	MR ALTERNATOR
10/2/2017	\$80.46	AMAZON.COM AMZN.COM/BILL
10/2/2017	\$30.70	AMAZON.COM AMZN.COM/BILL
10/2/2017	\$5.00	SNAP GEOFILTERS
10/2/2017	\$488.06	Doubletree Myrtle Beach
10/2/2017	\$287.92	STAPLES DIRECT
10/2/2017	\$25.01	HOLDER ELECTRIC SUPPLY
10/2/2017	\$65.08	CAROLINA BIOLOGIC SUPPLY
10/2/2017	\$150.00	EB GOODWILL INDUSTRIE
10/2/2017	\$719.99	DMI DELL K-12 REL
10/2/2017	\$547.27	HANDI-CLEAN PRODUCTS
10/2/2017	\$56.00	TEACHER'S DISCOVERY
10/2/2017	\$79.87	SNAP GEOFILTERS
10/2/2017	\$157.94	DMI DELL K-12 REL
10/2/2017	\$99.00	BABLINGUACOM
10/2/2017	\$2.79	WAL-MART #0631
10/2/2017	\$200.00	SOUTH CAROLINA ASSOCIATIO
10/2/2017	\$107.13	SPECIALTY STEELS 1
10/2/2017	\$9.53	AMAZON.COM AMZN.COM/BILL
10/2/2017	\$770.09	BAGATELLE CATERERS
10/2/2017	\$46.53	OLLIES BARGAIN OUTLET 161
10/2/2017	\$45.45	AMAZON.COM AMZN.COM/BILL
10/2/2017	\$48.52	DOMINO'S 8767

Post Date	Amount	Vendor Name
10/2/2017	(\$523.98)	Claim ADJ/Amazon.com
10/2/2017	(\$124.40)	FORMS AND SUPPLY - AOPD
10/2/2017	\$12.46	INGLES MARKETS #206
10/2/2017	\$11.45	JOSTENSCUSTOM APPAREL
10/2/2017	\$11.65	AmazonPrime Membership
10/2/2017	\$74.41	Amazon.com
10/2/2017	\$17.42	SNAP GEOFILTERS
10/2/2017	\$229.59	DEMCO INC
10/2/2017	\$49.31	AMAZON MKTPLACE PMTS
10/2/2017	\$344.50	MR ALTERNATOR
10/2/2017	\$51.89	STAPLES 00108688
10/2/2017	\$70.00	NIMS
10/2/2017	\$8.39	USPS KIOSK 4556809550
10/2/2017	\$199.31	SAMS CLUB #4901
10/2/2017	\$99.92	MUSICAL INNOVATIONS
10/2/2017	(\$58.88)	VEX ROBOTICS INC
10/2/2017	\$58.97	PAPA JOHN'S #04779
10/2/2017	\$11.64	STAPLS7184121649000002
10/2/2017	\$67.94	SHERWIN WILLIAMS 702735
10/2/2017	\$192.62	HERITAGE FOOD SERVICE GRO
10/2/2017	\$71.21	COSTCO WHSE #1005
10/2/2017	\$482.51	ROBBINS TIRE SERVI
10/2/2017	\$186.45	GREENVILLE TURF AND TRACT
10/2/2017	\$1,491.42	PARAGON MICRO, INC.
10/2/2017	\$972.51	JOHNSTONE SUPPLY
10/2/2017	\$17.66	HOLDER ELECTRIC SUPPLY
10/2/2017	\$1,039.50	GREENVILLE CO SCHOOLS FOU
10/2/2017	\$268.24	FORMS AND SUPPLY - AOPD
10/2/2017	\$156.40	OTC BRANDS, INC.
10/2/2017	\$100.00	GREENVILLE SWAMP RABBITS
10/2/2017	\$427.47	AMAZON MKTPLACE PMTS
10/2/2017	\$1,736.00	PAYPAL SOUTHOF85
10/2/2017	\$685.00	MUSIC THEATRE INTL
10/2/2017	\$300.00	ACT National Associati
10/2/2017	\$50.47	HERITAGE FOOD SERVICE GRO
10/2/2017	\$65.12	CHICK-FIL-A #00830
10/2/2017	\$49.93	LANDSCAPERS SUPPLY II
10/2/2017	\$951.31	JOHNSTONE SUPPLY
10/2/2017	\$34.99	AMAZON MKTPLACE PMTS
10/2/2017	\$156.00	NASP INC
10/2/2017	\$32.50	LOWES #01718
10/2/2017	\$60.63	COSTCO WHSE #1008
10/2/2017	\$142.56	COSTCO WHSE #1005
10/2/2017	\$3.14	HOLDER ELECTRIC SUPPLY
10/2/2017	\$501.72	WALDORF ROOSEVELT HOTEL
10/2/2017	\$185.14	FORMS AND SUPPLY - AOPD
10/2/2017	\$647.46	MOE'S SW GRILL 171
10/2/2017	\$227.12	COSTCO WHSE #1005
10/2/2017	\$71.02	PARAGON MICRO, INC.
10/2/2017	(\$62.68)	WAL-MART #2328
10/2/2017	\$986.00	CHICK-FIL-A #00726
10/2/2017	\$450.00	TOMMY'S COUNTRY HAM
10/2/2017	\$3.13	TRAVELOCITY 7299845880
10/2/2017	\$4.05	LIDL #1064

Post Date	Amount	Vendor Name
10/2/2017	\$47.96	BI-LO GROCERY #5274
10/2/2017	\$56.90	AMAZON MKTPLACE PMTS
10/2/2017	\$14.81	THE HOME DEPOT #1127
10/2/2017	\$11.45	JOSTENSCUSTOM APPAREL
10/2/2017	\$18,575.36	DMI DELL K-12 REL
10/2/2017	\$58.88	VEX ROBOTICS INC
10/2/2017	\$9.80	T7 SPECIALTIES
10/2/2017	\$42.40	FOX CREEK PRINTING MINUTE
10/2/2017	\$219.10	AMAZON MKTPLACE PMTS
10/2/2017	\$15.33	LOWES #00667
10/2/2017	\$45.56	DICKS SPORTING GOODS
10/2/2017	\$52.81	STAPLS7184121649000001
10/2/2017	\$11.45	JOSTENSCUSTOM APPAREL
10/2/2017	\$288.66	D & D MOTORS INC
10/2/2017	\$48.26	CVS/PHARMACY #04205
10/2/2017	\$29.97	AMAZON MKTPLACE PMTS
10/2/2017	\$110.00	SCAEA
10/2/2017	\$8.35	USPS.COM CLICKNSHIP
10/2/2017	\$13.72	HALLMARK COM
10/2/2017	\$107.82	ADVANCE AUTO PARTS #5440
10/2/2017	\$43.15	SMITH TURF & IRRIGATION L
10/2/2017	\$128.00	NAFME
10/2/2017	\$100.97	INGLES MARKETS #208
10/2/2017	\$142.55	AMAZON MKTPLACE PMTS
10/2/2017	\$100.15	RESTAURANT DEPOT
10/2/2017	\$399.10	DELTA AIR 0062398757858
10/2/2017	\$641.30	CUSTOM SIGNS INC
10/2/2017	\$12.78	LOWES #00469
10/2/2017	\$14,806.46	DMI DELL K-12 REL
10/2/2017	\$152.28	CHICK-FIL-A #00726
10/2/2017	\$208.10	THE MAP SHOP
10/2/2017	\$149.25	DOUBLETREE NC CONV CENTER
10/2/2017	\$3,132.00	WALGREENS #12164
10/2/2017	\$9.96	LOWES #01983
10/2/2017	\$149.06	AMAZON MKTPLACE PMTS
10/2/2017	\$157.94	DMI DELL K-12 REL
10/2/2017	\$313.87	HOLDER ELECTRIC SUPPLY
10/2/2017	\$49.69	THE HOME DEPOT #1126
10/2/2017	\$478.29	HOLDER ELECTRIC SUPPLY
10/2/2017	\$251.66	SAMSClub #8278
10/2/2017	\$259.17	FORMS AND SUPPLY - AOPD
10/2/2017	\$503.26	CCS CHEER ZONE
10/2/2017	\$146.65	ASSOC SUPERV AND CURR
10/2/2017	\$326.00	Doubletree Myrtle Beach
10/2/2017	\$573.90	DMI DELL K-12 REL
10/2/2017	\$263.75	CHICK-FIL-A #01076
10/2/2017	\$243.05	DELTA AIR 0062398301364
10/2/2017	\$47.62	LOWES #00667
10/2/2017	\$708.66	THE BOOKSOURCE
10/2/2017	\$253.40	DELTA AIR 0062398797436
10/2/2017	\$128.00	NAFME
10/2/2017	\$41.97	WENDY'S #0107-0004
10/2/2017	\$540.60	SIMMONS IRRIGATION SUP
10/2/2017	\$1,051.76	OZONE COLLISION CENT

Post Date	Amount	Vendor Name
10/2/2017	\$505.14	PRO THERAPY SUPPLIES
10/2/2017	\$149.32	LOWES #00667
10/2/2017	\$260.57	Really Good
10/2/2017	\$164.75	LOWES #00528
10/2/2017	\$29.95	POETS & WRITERS INC
10/2/2017	\$85.00	NATL ART EDU ASSOC
10/2/2017	\$163.16	NORTHERN TOOL EQUIPMNT
10/2/2017	\$2,827.44	DMI DELL K-12 REL
10/2/2017	\$99.56	DOMINO'S 5623
10/2/2017	\$63.58	HARBOR FREIGHT TOOLS 651
10/2/2017	\$2.24	USPS PO 4536250273
10/2/2017	\$526.50	COMFORT SUITES INDIANAPOL
10/2/2017	\$269.77	ALLEGRA PRINT & IMAGING
10/2/2017	\$170.20	BIG LOTS STORES - #1202
10/2/2017	\$81.31	RESTAURANT DEPOT
10/2/2017	\$66.69	AMAZON MKTPLACE PMTS
10/2/2017	\$55.63	GOS// GREENVILLE OFFICE S
10/2/2017	\$53.44	GREENVILLE FLOWERS AND PL
10/2/2017	\$147.87	WHALEY PARTS & SUPPL
10/2/2017	\$110.70	PAPA JOHN'S #00584
10/2/2017	\$260.00	NCTE - MOTO
10/2/2017	\$84.35	THE HOME DEPOT #1119
10/2/2017	\$161.29	STAPLS7184254209000001
10/2/2017	\$7.93	CREGGER COMPANY 2
10/2/2017	\$160.30	AMERICAN AIR0018659563376
10/2/2017	\$317.68	AMAZON.COM AMZN.COM/BILL
10/2/2017	\$475.90	AMERICAN AIR0018695702874
10/2/2017	\$86.23	LOWES #01718
10/2/2017	\$719.99	DMI DELL K-12 REL
10/2/2017	\$146.77	HOLDER ELECTRIC SUPPLY
10/2/2017	\$313.63	HOLDER ELECTRIC SUPPLY
10/2/2017	\$260.00	NCTE - MOTO
10/2/2017	\$226.80	CHICK-FIL-A #01309
10/2/2017	\$336.41	WIESER EDUCATIONAL
10/2/2017	\$33.59	WAL-MART #0640
10/2/2017	\$1,040.00	FOUR SEASONS TOURS INC
10/2/2017	\$173.31	CRESCENT CLEANERS
10/3/2017	\$58.17	AMAZON MKTPLACE PMTS
10/3/2017	\$280.00	ROBOTEVENTS.COM
10/3/2017	\$26.22	TOTAL MAINTENANCE SOLUTIO
10/3/2017	\$7.16	INGLES MARKETS #69
10/3/2017	\$37.42	LOWES #00667
10/3/2017	\$274.18	WAL-MART #2265
10/3/2017	\$52.99	WW WILLIAMS COMPANY
10/3/2017	\$562.92	ROBBINS TIRE SERVI
10/3/2017	\$16.92	LOWES #01718
10/3/2017	\$1,372.16	FOLLETT SCHOOL SOLUTIONS
10/3/2017	\$164.00	EDUWARE, INC.
10/3/2017	\$2.53	WALGREENS #9230
10/3/2017	\$297.69	ANDY MARK INC
10/3/2017	\$60.00	VZWRLSS PRPAY AUTOPAY
10/3/2017	\$59.49	GREENVILLE WATER SYSTEM
10/3/2017	\$69.62	ADVANCE AUTO PARTS #5440
10/3/2017	\$500.00	SP BREAKOUT INCORPOR

Post Date	Amount	Vendor Name
10/3/2017	\$2.12	FAMILY DOLLAR #8493
10/3/2017	\$121.50	KRISPY KREME DOUGH
10/3/2017	\$13.95	THRIFT BOOKS GLOBAL, LLC
10/3/2017	\$31.78	PUBLIX #602
10/3/2017	\$286.81	LOWES #00528
10/3/2017	\$9.97	WAL-MART #2265
10/3/2017	\$16.35	LOWES #00528
10/3/2017	\$19.08	DOLLAR TREE
10/3/2017	\$5,000.00	CHAMPION COACH INC
10/3/2017	\$300.00	DONORSCHOOSE.ORG
10/3/2017	\$26.63	BI-LO GROCERY #5704
10/3/2017	\$10.56	THRIFT BOOKS GLOBAL, LLC
10/3/2017	\$359.72	THERMAL RESOURCE SALES I
10/3/2017	\$55.94	SHERWIN WILLIAMS 702275
10/3/2017	\$434.60	DMI DELL K-12 REL
10/3/2017	\$179.80	IN FENTEK INDUSTRIES, IN
10/3/2017	\$87.91	MICHAELS STORES 6001
10/3/2017	\$1,289.55	COOK AND BOARDMAN
10/3/2017	\$100.00	DONORSCHOOSE.ORG
10/3/2017	\$34.90	TOTAL MAINTENANCE SOLUTIO
10/3/2017	\$231.43	SAMSCLUB #8278
10/3/2017	\$55.00	ROBOTEVENTS.COM
10/3/2017	\$428.70	STAYMOBILE
10/3/2017	\$581.55	REI GREENWOODHEINEMANN
10/3/2017	\$1,068.39	DMI DELL K-12 REL
10/3/2017	\$154.00	NCYI.ORG
10/3/2017	\$66.68	AMAZON MKTPLACE PMTS
10/3/2017	\$167.61	ROBBINS TIRE SERVI
10/3/2017	\$1,610.00	SQ DENVER DOWNS FA
10/3/2017	\$4.14	ADVANCE AUTO PARTS #5440
10/3/2017	\$8.93	OREILLY AUTO #4569
10/3/2017	\$100.00	GREENVILLE SWAMP RABBITS
10/3/2017	\$97.00	PAYPAL SCCOUNCILTE
10/3/2017	\$71.68	WAL-MART #0640
10/3/2017	\$78.63	Amazon.com
10/3/2017	\$961.14	GREENVILLE WATER SYSTEM
10/3/2017	\$5.75	SHERWIN WILLIAMS 702275
10/3/2017	\$42.57	FASTENAL COMPANY01
10/3/2017	\$61.60	MICHAELS STORES 1193
10/3/2017	\$27.04	AMAZON.COM AMZN.COM/BILL
10/3/2017	\$1,295.00	KUTA SOFTWARE, LLC
10/3/2017	\$27.84	DUNKIN #344963 Q35
10/3/2017	\$29.60	AMAZON.COM AMZN.COM/BILL
10/3/2017	\$42.30	BOB & LISAS PRODUCE
10/3/2017	\$51.06	SAMSCLUB #8278
10/3/2017	\$147.00	USPS PO 4536250273
10/3/2017	\$2,890.00	MUAY THAI KICKBOXING G
10/3/2017	\$37.50	NCS GED EXAM
10/3/2017	\$62.19	ADVANCE AUTO PARTS #5440
10/3/2017	\$820.71	GREENVILLE WATER SYSTEM
10/3/2017	\$264.89	BESTBUYCOM804788028503
10/3/2017	\$29.35	LOWES #01718
10/3/2017	\$18.33	OREILLY AUTO #4569
10/3/2017	\$4,351.38	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
10/3/2017	\$410.28	GREENVILLE WATER SYSTEM
10/3/2017	\$21.45	LOWES #01718
10/3/2017	\$16.93	THE HOME DEPOT #1124
10/3/2017	\$93.19	AMAZON MKTPLACE PMTS
10/3/2017	\$325.00	AOTA
10/3/2017	\$279.17	GREENVILLE WATER SYSTEM
10/3/2017	\$50.19	BSN SPORT SUPPLY GROUP
10/3/2017	\$12.00	INGLES MARKETS #41
10/3/2017	\$61.42	JOHNSTONE SUPPLY
10/3/2017	\$1,780.58	SCHOLASTIC BOOK FAIRS R4
10/3/2017	\$54.16	GREENVILLE WATER SYSTEM
10/3/2017	\$51.40	WALGREENS #9597
10/3/2017	\$11.16	THRIFT BOOKS GLOBAL, LLC
10/3/2017	\$105.00	GREER DMV 49
10/3/2017	\$36.80	AMAZON MKTPLACE PMTS
10/3/2017	\$10.16	THRIFT BOOKS GLOBAL, LLC
10/3/2017	\$288.20	Amazon.com
10/3/2017	\$8.75	TOTAL MAINTENANCE SOLUTIO
10/3/2017	\$11.76	THRIFT BOOKS GLOBAL, LLC
10/3/2017	\$86.68	AMAZON MKTPLACE PMTS
10/3/2017	\$16.28	LOWES #00667
10/3/2017	\$13.75	WM SUPERCENTER #1244
10/3/2017	\$19.21	ACE HARDWARE CLASSIC
10/3/2017	\$3,377.75	DMI DELL K-12 REL
10/3/2017	\$909.79	GREENVILLE WATER SYSTEM
10/3/2017	\$791.17	GREENVILLE WATER SYSTEM
10/3/2017	\$68.31	TOTAL MAINTENANCE SOLUTIO
10/3/2017	\$51.05	GREENVILLE WATER SYSTEM
10/3/2017	\$2,251.48	DMI DELL K-12 REL
10/3/2017	\$215.30	DELTA AIR 0068659553233
10/3/2017	\$216.33	JEKYLL ISLAND CLUB HOTEL
10/3/2017	\$97.00	PAYPAL SCCOUNCILTE
10/3/2017	\$13.35	AMAZON.COM AMZN.COM/BILL
10/3/2017	\$100.00	DONORSCHOOSE.ORG
10/3/2017	\$12.80	WM SUPERCENTER #3192
10/3/2017	\$690.50	GLENDALE PARADE STORE
10/3/2017	\$24.72	AAA SUPPLY INC
10/3/2017	\$13.73	BATTERIES PLUS
10/3/2017	\$10.54	ADVANCE AUTO PARTS #5440
10/3/2017	\$54.06	MCABEE TRACTOR & TURF
10/3/2017	\$178.61	IN NORTH AMERICAN FLAG
10/3/2017	\$100.00	DONORSCHOOSE.ORG
10/3/2017	\$791.33	LOWES #00667
10/3/2017	\$7.19	SILMAR ELECTRONICS
10/3/2017	\$1,596.11	SCHNEIDERELECTBLD AMER
10/3/2017	\$53.44	THRIFT BOOKS GLOBAL, LLC
10/3/2017	\$185.33	SHERWIN WILLIAMS 702275
10/3/2017	\$7.00	GREENVILLE WATER SYSTEM
10/3/2017	\$516.44	FOLLETT SCHOOL SOLUTIONS
10/3/2017	\$322.58	TOTAL MAINTENANCE SOLUTIO
10/3/2017	\$20.00	THE NATIONAL BETA CLUB
10/3/2017	\$11.36	THRIFT BOOKS GLOBAL, LLC
10/3/2017	\$52.40	TOTAL MAINTENANCE SOLUTIO
10/3/2017	\$30.50	INGLES MARKETS #69

Post Date	Amount	Vendor Name
10/3/2017	\$104.94	AmazonPrime Membership
10/3/2017	\$2.87	USPS PO 4536260274
10/3/2017	\$159.22	GALLS
10/3/2017	\$13.77	BI-LO GROCERY #5563
10/3/2017	\$77.99	Amazon.com
10/3/2017	\$6,202.34	GREENVILLE WATER SYSTEM
10/3/2017	\$25.47	WM SUPERCENTER #2265
10/3/2017	\$2,102.86	AIRBNB
10/3/2017	\$870.45	GREENVILLE WATER SYSTEM
10/3/2017	\$10.50	AMAZON MKTPLACE PMTS
10/3/2017	\$75.00	SQ SUZYSTUFF4U GOSQ.COM
10/3/2017	\$37.50	NCS GED EXAM
10/3/2017	\$116.48	ADVANCE AUTO PARTS #5440
10/3/2017	\$528.73	GREENVILLE WATER SYSTEM
10/3/2017	\$10.60	DOLLAR TREE
10/3/2017	\$40,533.04	DMI DELL K-12 REL
10/3/2017	\$21.76	COSTCO WHSE #1005
10/3/2017	\$238.20	THRIFT BOOKS GLOBAL, LLC
10/3/2017	\$419.75	GREENVILLE WATER SYSTEM
10/3/2017	\$111.00	SCAEA
10/3/2017	\$127.90	J.W. VAUGHAN CO. INC.
10/3/2017	\$31.96	BI-LO GROCERY #5195
10/3/2017	\$10.16	THRIFT BOOKS GLOBAL, LLC
10/3/2017	\$363.30	IN BARRANCO BEVERAGE
10/3/2017	\$41.98	AMAZON MKTPLACE PMTS
10/3/2017	\$22.06	BI-LO GROCERY #5612
10/3/2017	\$875.00	AMAZON MKTPLACE PMTS
10/3/2017	\$91.84	AMPRO PINEVILLE
10/3/2017	\$154.27	GREENVILLE WATER SYSTEM
10/3/2017	\$17.88	AMAZON MKTPLACE PMTS
10/3/2017	\$1,049.95	AMAZON MKTPLACE PMTS
10/3/2017	\$30.00	VZWRLSS PRPAY AUTOPAY
10/3/2017	\$707.59	DISCOUNT DANCE SUPPLY
10/3/2017	\$43.92	GREENVILLE WATER SYSTEM
10/3/2017	\$3.24	MCDONALD'S F18050
10/3/2017	\$16.27	STAPLES 00118000
10/3/2017	\$768.00	READYMAG.COM
10/3/2017	\$656.11	GREENVILLE WATER SYSTEM
10/3/2017	\$10.16	THRIFT BOOKS GLOBAL, LLC
10/3/2017	\$10.95	WALMART.COM 8009666546
10/3/2017	\$39.90	AMAZON MKTPLACE PMTS
10/3/2017	\$74.10	LOWES #01718
10/3/2017	\$25.00	QT 1138 97011381
10/3/2017	\$84.95	COSTCO WHSE #1005
10/3/2017	\$63.60	JO-MARS FLORIST OF TRAVEL
10/3/2017	\$177.02	SCHNEIDERELECTBLD AMER
10/3/2017	\$14.83	FOOD LION # 2644
10/3/2017	\$62.95	BI-LO GROCERY #5704
10/3/2017	(\$397.00)	ROTO-ROOTER PLUMBERS GR
10/3/2017	\$82.40	LOWES #01718
10/3/2017	\$165.38	SAUNDERS OFFICE SUPPLY
10/3/2017	\$154.00	NCYI.ORG
10/3/2017	\$199.00	WEVIDEO.COM
10/4/2017	\$13.78	DOLLAR TREE

Post Date	Amount	Vendor Name
10/4/2017	\$317.90	Amazon.com
10/4/2017	\$862.52	SAMSClub.COM
10/4/2017	\$324.00	THE CHOCOLATE SHOPPE
10/4/2017	\$10.00	WAL-MART #1244
10/4/2017	\$17.75	GREENVILLE TURF AND TRACT
10/4/2017	\$170.10	KRISPY KREME DOUGH
10/4/2017	(\$6.02)	AMAZON MKTPLACE PMTS
10/4/2017	\$13,972.21	GREER COMMISSION PUBLIC W
10/4/2017	\$100.00	GREENVILLE COUNTY AQUATIC
10/4/2017	\$61.98	TOTAL MAINTENANCE SOLUTIO
10/4/2017	\$526.50	COMFORT SUITES INDIANAPOL
10/4/2017	\$13.31	THE HOME DEPOT #1127
10/4/2017	\$131.93	COSTCO WHSE #1005
10/4/2017	\$81.00	LITTLE CAESARS 0101 0001
10/4/2017	\$54.60	GREENVILLE WATER SYSTEM
10/4/2017	\$9.45	PAYPAL ROBOSOURCE
10/4/2017	\$8.47	Dick'sSportingGoods.com
10/4/2017	\$729.78	TRANE SUPPLY-115413
10/4/2017	\$267.99	CLAIM ADJ/FTD.COM
10/4/2017	\$67.00	REI GREENWOODHEINEMANN
10/4/2017	\$1,104.37	BELA INTERACTIVE LTD
10/4/2017	\$2,743.60	STONE MOUNTAIN
10/4/2017	\$143.13	HoneyBaked Ham 1654-Ecomm
10/4/2017	\$143.85	OFFICE DEPOT #1099
10/4/2017	\$250.00	LOCAL CUE
10/4/2017	\$8.95	HoneyBaked Ham 1654-P2PE
10/4/2017	\$24.07	OFFICE DEPOT #1165
10/4/2017	\$406.03	GREENVILLE WATER SYSTEM
10/4/2017	\$62.86	CREGGER COMPANY 2
10/4/2017	\$11.04	INTERNATIONAL TRANSACTION
10/4/2017	\$72,879.79	VZWRLSS IVR VB
10/4/2017	\$39.35	BLACK ELECTRICAL SUPPLY I
10/4/2017	\$46.47	GREENVILLE WATER SYSTEM
10/4/2017	\$77.18	VZWRLSS IVR VB
10/4/2017	\$44.95	AMAZON MKTPLACE PMTS
10/4/2017	\$83.45	HOBBY LOBBY #395
10/4/2017	\$75.60	PAVILION RECREATION COMPL
10/4/2017	\$500.00	IN TBP PRODUCTIONS, LLP
10/4/2017	\$7.99	AMAZON MKTPLACE PMTS
10/4/2017	\$122.17	HOBBY LOBBY #328
10/4/2017	\$42.69	J.W. VAUGHAN CO. INC.
10/4/2017	\$7.74	PUBLIX #1012
10/4/2017	\$289.88	WW GRAINGER
10/4/2017	\$526.50	COMFORT SUITES INDIANAPOL
10/4/2017	\$137.79	Dick'sSportingGoods.com
10/4/2017	\$22.24	WALMART.COM 8009666546
10/4/2017	\$65.00	UPCOUNTRY HISTORY MUSEU
10/4/2017	\$28.12	CABLE TIES AND MORE
10/4/2017	\$39.11	WM SUPERCENTER #1244
10/4/2017	\$1,058.30	PARTS PEOPLE COM INC
10/4/2017	\$498.94	IN DESIGN TO IMPRESS
10/4/2017	\$100.00	DMI DELL K-12 REL
10/4/2017	\$91.57	Amazon.com
10/4/2017	\$434.62	OREILLY AUTO #4569

Post Date	Amount	Vendor Name
10/4/2017	\$106.00	COMFORT SUITES INDIANAPOL
10/4/2017	\$222.60	DMI DELL K-12 REL
10/4/2017	\$141.92	PROSOURCE #1
10/4/2017	\$305.28	UNITED REFRIG INC 487
10/4/2017	\$33.96	LOWES #00667
10/4/2017	\$215.95	IMAGESTUFF.COM
10/4/2017	\$254.24	OFFICE DEPOT #1214
10/4/2017	\$228.69	LAKESHORE LEARNING MATER
10/4/2017	\$45.58	DOLLAR TREE
10/4/2017	\$638.00	ROYALFIREWORKS PUB
10/4/2017	\$24.35	OREILLY AUTO #4569
10/4/2017	\$257.61	GREENVILLE TURF AND TRACT
10/4/2017	(\$267.99)	CLAIM ADJ/FTD.COM
10/4/2017	\$606.24	MUSICAL INNOVATIONS
10/4/2017	\$1,596.82	GREENVILLE WATER SYSTEM
10/4/2017	\$23.08	EB CATCH TRAINING-SEP
10/4/2017	\$1,418.66	GREENVILLE WATER SYSTEM
10/4/2017	(\$420.50)	COMFORT SUITES
10/4/2017	\$1,106.09	GREENVILLE WATER SYSTEM
10/4/2017	\$354.78	DMI DELL K-12 REL
10/4/2017	\$17.00	GREER DMV 49
10/4/2017	\$181.22	LOWES #00528
10/4/2017	\$26.27	LOWES #00667
10/4/2017	\$41.17	LOWES #00667
10/4/2017	\$154.00	BLUE RIDGE FEED & SEED
10/4/2017	\$11.64	HALLOWEEN CITY #8375
10/4/2017	\$56.93	HOLDER ELECTRIC SUPPLY
10/4/2017	\$96.20	GREENVILLE WATER SYSTEM
10/4/2017	\$12.36	OREILLY AUTO #4569
10/4/2017	\$1,381.92	SILMAR ELECTRONICS
10/4/2017	\$286.00	JUNIOR LIBRARY GUI
10/4/2017	\$42.40	BLACK ELECTRICAL SUPPLY I
10/4/2017	\$43.18	ADVANCE AUTO PARTS #5440
10/4/2017	\$58.45	GREENVILLE WATER SYSTEM
10/4/2017	\$22.26	DOLLAR TREE
10/4/2017	\$11.48	LOWES #00667
10/4/2017	\$1,725.00	DMI DELL K-12 REL
10/4/2017	\$16.00	LOWES #01718
10/4/2017	\$94.99	QUALITY INN
10/4/2017	\$98.00	USPS PO 4581810680
10/4/2017	\$850.00	DMI DELL K-12 REL
10/4/2017	\$207.10	R J SHIRLEY INC
10/4/2017	\$186.49	PAYPAL BLOCKIFLUTE
10/4/2017	\$74.20	CDW GOVT #KJX3660
10/4/2017	\$900.00	THE NATIONAL BETA CLUB
10/4/2017	\$127.14	OFFICE DEPOT #1214
10/4/2017	\$526.50	COMFORT SUITES INDIANAPOL
10/4/2017	\$1,439.48	BRIDGETEK SOLUTION LLC
10/4/2017	\$1,044.94	GREENVILLE WATER SYSTEM
10/4/2017	\$1,168.50	GREENVILLE TURF AND TRACT
10/4/2017	\$420.50	COMFORT SUITES INDIANAPOL
10/4/2017	\$343.94	EVENT DECOR DIRECT
10/4/2017	\$16.94	GREENVILLE WATER SYSTEM
10/4/2017	\$1,101.95	GREENVILLE TURF AND TRACT

Post Date	Amount	Vendor Name
10/4/2017	\$846.82	GREENVILLE WATER SYSTEM
10/4/2017	\$267.05	TACO BELL #027329
10/4/2017	\$201.45	NORTH CAROLINA FARMS INC
10/4/2017	\$52.35	THE BOOKSOURCE
10/4/2017	\$74.58	SAMS CLUB #4901
10/4/2017	\$133.12	SAMS CLUB #8278
10/4/2017	(\$74.98)	MCABEE TRACTOR & TURF
10/4/2017	\$547.43	SHIFFLER EQUIPMENT
10/4/2017	\$37.60	SMITH TURF & IRRIGATION L
10/4/2017	\$1,330.00	SQ DENVER DOWNS FA
10/4/2017	\$24.24	MONOPRICE, INC.
10/4/2017	\$139.86	AMAZON MKTPLACE PMTS
10/4/2017	\$25.65	ANDY OXY CO INC
10/4/2017	\$1,114.49	GREENVILLE WATER SYSTEM
10/4/2017	\$106.82	WALMART GROCERY
10/4/2017	\$427.47	AMAZON MKTPLACE PMTS
10/4/2017	\$216.98	AMAZON MKTPLACE PMTS
10/4/2017	\$211.99	EB SCASCD FALL CONFER
10/4/2017	\$38.94	AMAZON MKTPLACE PMTS
10/4/2017	\$9,837.68	DMI DELL K-12 REL
10/4/2017	\$65.00	FLIPGRID
10/4/2017	\$45.57	WHOLESALE INDUSTRIAL ELEC
10/4/2017	\$32.12	PUBLIX #613
10/4/2017	\$591.19	GREENVILLE WATER SYSTEM
10/4/2017	\$26.79	TEACHERSPAYTEACHERS.COM
10/4/2017	\$39.98	SAMSCLUB #8278
10/4/2017	\$36.50	7-ELEVEN 36824
10/4/2017	\$204.85	BOJANGLES 944 01009448
10/4/2017	\$16.54	TOTAL MAINTENANCE SOLUTIO
10/4/2017	\$42.48	GOPHER SPORT
10/4/2017	\$354.50	PIONEER DRAMA SERVICE
10/4/2017	\$175.00	CHARLESTON CO EXT SERV
10/4/2017	\$334.20	WHALEY PARTS & SUPPL
10/4/2017	\$1,725.00	DMI DELL K-12 REL
10/4/2017	\$22.39	AMAZON.COM AMZN.COM/BILL
10/4/2017	\$24.00	7-ELEVEN 36824
10/4/2017	\$3,047.26	HART INC
10/4/2017	\$65.40	Amazon.com
10/4/2017	\$19.82	FORMS AND SUPPLY - AOPD
10/4/2017	\$133.45	BATTERY SPECIALISTS
10/4/2017	\$1,375.00	DMI DELL K-12 REL
10/4/2017	\$84.99	PAYPAL CDR GLOBAL
10/4/2017	\$17.00	GREER DMV 49
10/4/2017	\$12.11	GOS// GREENVILLE OFFICE S
10/4/2017	\$240.63	WAL-MART #1244
10/4/2017	(\$22.00)	ROYALFIREWORKS PUB
10/4/2017	\$177.39	DMI DELL K-12 REL
10/4/2017	\$34.95	CARSONS NUT BOLT AND TOOL
10/4/2017	\$828.92	UNITED REFRIG INC 487
10/4/2017	\$760.00	THE PEACE CENTER
10/4/2017	\$146.08	DMI DELL K-12 REL
10/4/2017	\$35.26	GAN 1120GRNVILLENEWCIR
10/4/2017	\$35.00	TEACHERSPAYTEACHERS.COM
10/4/2017	\$399.98	PESI INC

Post Date	Amount	Vendor Name
10/4/2017	\$542.96	AMAZON.COM AMZN.COM/BILL
10/4/2017	\$15.38	TRANE SUPPLY-115413
10/4/2017	\$268.09	THRIFT BOOKS GLOBAL, LLC
10/4/2017	\$85.79	PARTY CITY 1053
10/4/2017	\$24.72	AAA SUPPLY INC
10/4/2017	\$13.52	GREER COMMISSION PUBLIC W
10/4/2017	\$1,041.65	BARNES&NOBLE.COM-BN
10/4/2017	\$160.69	SAMS CLUB #8278
10/4/2017	\$33.98	AMAZON MKTPLACE PMTS
10/4/2017	\$59.88	WEVIDEO.COM/CHARGE
10/4/2017	\$14.95	PLANK ROAD PUBLISHING
10/4/2017	\$209.88	AMAZON.COM AMZN.COM/BILL
10/4/2017	\$41.15	LOWES #01718
10/4/2017	\$28.87	LOWES #01718
10/4/2017	\$389.59	GREENVILLE WATER SYSTEM
10/4/2017	\$274.49	SHERWIN WILLIAMS 702785
10/4/2017	\$13.66	GREER COMMISSION PUBLIC W
10/4/2017	\$131.43	OFFICE DEPOT #1214
10/4/2017	\$286.58	GREENVILLE WATER SYSTEM
10/4/2017	\$133.96	CANDY APPLE COSTUME
10/4/2017	\$82.55	LOWES #01718
10/4/2017	\$575.64	Staples Inc - VT
10/4/2017	\$19.98	AMAZON MKTPLACE PMTS
10/4/2017	\$18.02	DMI DELL K-12 REL
10/4/2017	\$2,833.75	TAMS-WITMARKMUSICLIBRA
10/4/2017	(\$768.00)	READYMAG.COM
10/4/2017	\$40.74	WAL-MART #0640
10/4/2017	\$97.72	QT 1115 97011159
10/4/2017	\$82.26	BARNES&NOBLE.COM-BN
10/4/2017	\$181.77	TOTAL MAINTENANCE SOLUTIO
10/4/2017	\$44.44	WAL-MART #4583
10/4/2017	\$421.38	Staples Inc - VT
10/4/2017	\$514.14	GREENVILLE WATER SYSTEM
10/4/2017	\$1,353.03	LEARNING A-Z, LLC
10/4/2017	\$6.78	GREENVILLE WATER SYSTEM
10/4/2017	\$39.04	FORMS AND SUPPLY - AOPD
10/4/2017	\$36.00	SPINX #110
10/4/2017	\$1,741.56	SPRINGHILL SUITES
10/4/2017	\$898.88	CAROLINA METAL SUPPLY
10/4/2017	\$6.78	GREENVILLE WATER SYSTEM
10/4/2017	\$600.00	BB CHILDREN'S MUSEUM
10/4/2017	\$572.40	MR KS USED BOOKS
10/4/2017	\$88.88	INGLES MARKETS #74
10/4/2017	\$101.16	AAA SUPPLY INC
10/4/2017	\$620.35	CAROLINA INTL TRUCKS
10/4/2017	\$29.34	RESTAURANT DEPOT
10/4/2017	(\$147.98)	CLAIM ADJ/FTD.COM
10/4/2017	\$65.49	NASHVILLE WRAPS, LLC
10/4/2017	\$33,173.29	GREER COMMISSION PUBLIC W
10/4/2017	\$68.02	WALMART.COM 8009666546
10/4/2017	\$59.00	SMORE.COM SMORE.COM -
10/4/2017	\$111.19	HoneyBaked Ham 1654-P2PE
10/4/2017	\$969.34	J.W. VAUGHAN CO. INC.
10/4/2017	\$110.46	WM SUPERCENTER #4583

Post Date	Amount	Vendor Name
10/4/2017	\$15.30	BLACK ELECTRICAL SUPPLY I
10/4/2017	\$84.98	PAYPAL CDR GLOBAL
10/4/2017	\$22.92	AMAZON.COM AMZN.COM/BILL
10/4/2017	\$13.42	LOWES #01718
10/4/2017	\$8.66	ADVANCE AUTO PARTS #5440
10/4/2017	(\$9.53)	AMAZON.COM AMZN.COM/BILL
10/4/2017	\$143.07	FASTENAL COMPANY01
10/4/2017	\$403.28	HERITAGE FOOD SERVICE GRO
10/4/2017	\$6.00	POSTAL ANNEX 370
10/4/2017	\$33.25	UNITED REFRIG INC 487
10/4/2017	\$178.88	HILTON BONNET CREK
10/4/2017	\$221.26	SIGNS BY TOMORROW
10/4/2017	\$20.85	LOWES #01718
10/4/2017	\$355.09	GREENVILLE WATER SYSTEM
10/4/2017	\$99.99	PESI INC
10/4/2017	\$413.11	COSTCO WHSE #1005
10/4/2017	\$703.56	PRESTWICK HOUSE
10/4/2017	\$551.95	HERITAGE FOOD SERVICE GRO
10/4/2017	\$18,860.56	GREER COMMISSION PUBLIC W
10/4/2017	\$34.19	WM SUPERCENTER #640
10/4/2017	\$99.17	JOHNSTONE SUPPLY
10/4/2017	\$10.60	DOLLAR GENERAL #5887
10/4/2017	(\$526.50)	COMFORT SUITES
10/4/2017	\$423.89	DMI DELL K-12 REL
10/4/2017	\$508.00	WHALEY PARTS & SUPPL
10/4/2017	\$673.26	VEX ROBOTICS INC
10/4/2017	\$26.48	LOWES #00667
10/4/2017	\$420.50	COMFORT SUITES INDIANAPOL
10/4/2017	\$241.16	GREENVILLE TURF AND TRACT
10/4/2017	\$127.50	AMAZON MKTPLACE PMTS
10/4/2017	\$135.22	PPG PAINTS 9388
10/4/2017	\$52.65	ADVANCE AUTO PARTS #5440
10/4/2017	\$683.09	GREENVILLE WATER SYSTEM
10/4/2017	\$1,058.94	HUDL
10/4/2017	\$975.00	DMI DELL K-12 REL
10/4/2017	\$12.19	LOWES #00667
10/4/2017	(\$8.96)	AMAZON MKTPLACE PMTS
10/4/2017	\$11.42	AMAZON.COM AMZN.COM/BILL
10/4/2017	\$45.98	AMAZON MKTPLACE PMTS
10/4/2017	\$87.75	WHALEY PARTS & SUPPL
10/4/2017	\$60.00	PAYPAL SOUTHCAROLI
10/4/2017	\$743.15	GREENVILLE WATER SYSTEM
10/4/2017	\$66.74	MUSICAL INNOVATIONS
10/4/2017	\$6.35	AMAZON MKTPLACE PMTS
10/4/2017	\$18.00	BI-LO GROCERY #5624
10/4/2017	\$42.15	WM SUPERCENTER #4583
10/4/2017	\$400.68	FORMS AND SUPPLY - AOPD
10/4/2017	\$100.00	CUSTOM SIGNS INC
10/4/2017	\$65.00	HAWKINS TOWING
10/4/2017	\$34.00	THE HOME DEPOT #1127
10/4/2017	\$50.00	TLF EXPRESSIONS UNLIMITED
10/4/2017	\$238.34	THE UPS STORE 3564
10/4/2017	\$1,112.68	MUSICAL INNOVATIONS
10/4/2017	\$149.42	JASON'S DELI GSC #

Post Date	Amount	Vendor Name
10/4/2017	\$37.93	WAL-MART #0641
10/4/2017	\$17.00	GREER DMV 49
10/4/2017	\$5,229.25	ACCUFAX
10/4/2017	\$27.19	ACE HARDWARE CLASSIC
10/4/2017	\$125.23	TOTAL MAINTENANCE SOLUTIO
10/4/2017	\$259.05	BLACK ELECTRICAL SUPPLY I
10/4/2017	\$1,007.94	GREENVILLE WATER SYSTEM
10/4/2017	\$66.43	MICHAELS STORES 1193
10/4/2017	\$141.90	WALMART.COM 8009666546
10/4/2017	\$125.00	DMI DELL K-12 REL
10/4/2017	\$39.94	264445889
10/4/2017	\$271.30	DMI DELL K-12 REL
10/4/2017	\$352.29	EBSCO INFO SERVICE BHM
10/4/2017	\$137.79	DRI Logitech Store
10/5/2017	\$102.60	GREATMATSCOM CORP
10/5/2017	\$999.00	APEX SYSTEMS
10/5/2017	\$10.49	WALMART.COM 8009666546
10/5/2017	\$104.46	HMCO BOOKS
10/5/2017	\$40.08	PUBLIX #602
10/5/2017	\$20.41	TRANE SUPPLY-115413
10/5/2017	\$195.04	NETWORK CONTROLS & ELECTR
10/5/2017	\$52.99	NORTHERN TOOL EQUIPMNT
10/5/2017	\$418.70	AAA SUPPLY INC
10/5/2017	\$137.84	COSTCO WHSE #1005
10/5/2017	\$283.67	SOUTHEASTERN ELECTRICAL D
10/5/2017	\$99.90	AMAZON MKTPLACE PMTS
10/5/2017	\$38.28	BI-LO GROCERY #5195
10/5/2017	\$298.96	MUSICAL INNOVATIONS
10/5/2017	\$200.00	EB SC2 40TH ANNUAL CO
10/5/2017	\$4.97	DBC BLICK ART MATERIAL
10/5/2017	\$190.16	NORFOLK WIRE AND ELECTRON
10/5/2017	\$58.46	J.W. VAUGHAN CO. INC.
10/5/2017	\$1,322.00	TITLEI.ORG
10/5/2017	\$333.82	ARC3 GASES MACHINE & WELD
10/5/2017	(\$283.67)	SOUTHEASTERN ELECTRICAL D
10/5/2017	\$499.98	AMAZON MKTPLACE PMTS
10/5/2017	\$19.06	SAMS CLUB #8278
10/5/2017	\$146.43	BARNES&NOBLE.COM-BN
10/5/2017	\$1,486.65	REI GREENWOODHEINEMANN
10/5/2017	\$94.91	AIRGAS SOUTH
10/5/2017	\$108.09	Amazon.com
10/5/2017	\$104.72	DMI DELL K-12 REL
10/5/2017	\$459.96	ROPER MUSIC LLC
10/5/2017	\$9.35	DBC BLICK ART MATERIAL
10/5/2017	\$17.00	GREER DMV 49
10/5/2017	\$47.69	THE HOME DEPOT #1127
10/5/2017	\$217.89	PRESENTATION SYSTEMS SO
10/5/2017	\$23.31	AMAZON MKTPLACE PMTS
10/5/2017	\$433.85	GLENDALE PARADE STORE
10/5/2017	\$84.67	PAYPAL SELLERMIKE6
10/5/2017	\$79.47	GREENVILLE INDUST RUBBER
10/5/2017	\$1,211.00	SKY TOP ORCHARD LLC
10/5/2017	\$248.26	LOWES #00528
10/5/2017	\$115.85	RESTAURANT DEPOT

Post Date	Amount	Vendor Name
10/5/2017	\$38.15	ACE HARDWARE CLASSIC
10/5/2017	\$14.88	AMAZON MKTPLACE PMTS
10/5/2017	(\$57.24)	SHERWIN WILLIAMS 702628
10/5/2017	\$30.58	COSTCO WHSE #1005
10/5/2017	(\$29.74)	ADVANCE AUTO PARTS #5440
10/5/2017	\$30.00	CRVA
10/5/2017	\$21.58	LOWES #01718
10/5/2017	\$294.34	JOHNSTONE SUPPLY
10/5/2017	\$1,071.50	IN NAILOGIC
10/5/2017	\$80.66	COMPUTER DIRECT OUTLET
10/5/2017	\$89.02	LOWES #01718
10/5/2017	\$364.80	Rainbow International o
10/5/2017	\$106.29	GREENVILLE TURF AND TRACT
10/5/2017	\$2.94	LOWES #01718
10/5/2017	\$550.96	RR DONNELLEY-PAYMETRIC
10/5/2017	\$21.22	WAL-MART #3628
10/5/2017	\$53.00	NORTH GREENVILLE UNIVERSI
10/5/2017	\$46.30	LOWES #01718
10/5/2017	\$324.00	MCDONALD'S F27291
10/5/2017	\$21.18	ADVANCE AUTO PARTS #5440
10/5/2017	\$866.89	J.W. VAUGHAN CO. INC.
10/5/2017	\$18.00	BATTERIES PLUS 692
10/5/2017	\$74.50	DBC BLICK ART MATERIAL
10/5/2017	\$1,312.00	ROBERT HALF INTERNATIONA
10/5/2017	\$18.03	LOWES #01718
10/5/2017	\$194.00	SHOOTERS TECH LLC
10/5/2017	\$72.99	J W PEPPER AND SON INC
10/5/2017	\$61.54	SILMAR ELECTRONICS
10/5/2017	\$68.98	OREILLY AUTO #4569
10/5/2017	\$286.32	LOWES #00528
10/5/2017	\$68.95	AMAZON MKTPLACE PMTS
10/5/2017	\$67.30	STAPLS7184384190000001
10/5/2017	\$8.84	LOWES #00667
10/5/2017	\$1,181.69	MOORE & BALLIEW OIL TAYLO
10/5/2017	\$10.58	THE HOME DEPOT #1127
10/5/2017	(\$1,245.73)	JOHNSTONE SUPPLY
10/5/2017	\$305.00	LRP CONFERENCES LLC
10/5/2017	\$523.00	THE MASTER TEACHER
10/5/2017	\$314.25	SAMSClub #4901
10/5/2017	\$900.00	ZAXBY'S #54001
10/5/2017	\$27.84	DUNKIN #344963 Q35
10/5/2017	\$56.16	ADVANCE AUTO PARTS #5440
10/5/2017	\$40.35	LOWES #00667
10/5/2017	\$10,969.28	SOFTWARE ONE, INC.
10/5/2017	\$9.53	Amazon.com
10/5/2017	\$250.00	ROBOTEVENTS.COM
10/5/2017	\$695.00	NATIONAL SCHOOL BOARD ASS
10/5/2017	\$20.25	WILSONS 5 CENT TO ONE DOL
10/5/2017	\$43.90	ASCA
10/5/2017	\$154.31	CAROLINA BIOLOGIC SUPPLY
10/5/2017	\$10.62	WAL-MART #5487
10/5/2017	\$53.33	BP#91831531000 SPINX 137
10/5/2017	\$21.90	SCHOOL PROC SAP O
10/5/2017	\$59.03	BP#9744400PATCO FOOD MAR

Post Date	Amount	Vendor Name
10/5/2017	\$16.49	WAL-MART #4452
10/5/2017	\$80.91	HOLDER ELECTRIC SUPPLY
10/5/2017	\$178.20	FUN EXPRESS
10/5/2017	\$270.84	FUN EXPRESS
10/5/2017	\$99.12	FOLLETT SCHOOL SOLUTIONS
10/5/2017	\$114.48	SHERWIN WILLIAMS 702628
10/5/2017	\$196.00	USPS PO 4536260274
10/5/2017	\$16.18	OREILLY AUTO #4569
10/5/2017	\$111.30	AAA SUPPLY INC
10/5/2017	\$62.05	SHERWIN WILLIAMS 702735
10/5/2017	\$80.69	WAL-MART #0631
10/5/2017	\$84.63	LOWES #01718
10/5/2017	\$243.00	KRISPY KREME DOUGH
10/5/2017	\$49.95	WM SUPERCENTER #2265
10/5/2017	\$210.80	TOTAL MAINTENANCE SOLUTIO
10/5/2017	\$219.94	OFFICE DEPOT #62
10/5/2017	\$37.64	FORMS AND SUPPLY - AOPD
10/5/2017	\$1,301.00	SKY TOP ORCHARD LLC
10/5/2017	\$448.74	JOHNSTONE SUPPLY
10/5/2017	\$419.60	AND WHY HOT BALLOONS
10/5/2017	\$450.00	THE RON CLARK ACADEMY
10/5/2017	\$20.57	WM SUPERCENTER #4452
10/5/2017	\$73.21	PUBLIX #632
10/5/2017	\$80.07	STAPLES 00105536
10/5/2017	\$175.85	LOWES #00528
10/5/2017	\$1,012.50	TEKSYSTEMS, INC.
10/5/2017	\$97.39	FOLLETT SCHOOL SOLUTIONS
10/5/2017	\$362.13	HOLDER ELECTRIC SUPPLY
10/5/2017	\$57.40	BRIDGETEK SOLUTION LLC
10/5/2017	\$172.58	TROPICAL SMOOTHIE SC-22
10/5/2017	\$105.00	BLUE RIDGE FEED & SEED
10/5/2017	\$249.00	KAGAN PROFESSIONAL DEVEL
10/5/2017	\$11.65	AmazonPrime Membership
10/5/2017	\$28.58	LOWES #00528
10/5/2017	\$42.29	PUBLIX #602
10/5/2017	\$275.00	CHAMPIONS CHOICE INC
10/5/2017	\$52.93	BI-LO GROCERY #5195
10/5/2017	\$55.09	THE TOOL SHED
10/5/2017	\$30.46	WAL-MART #1244
10/5/2017	\$137.57	Amazon.com
10/5/2017	\$117.81	SILMAR ELECTRONICS
10/5/2017	\$96.09	BANKS APPLIANCES PARTS &
10/5/2017	\$128.56	PPG PAINTS 9388
10/5/2017	\$130.00	PAYPAL SCAHPERD
10/5/2017	\$130.59	SILMAR ELECTRONICS
10/5/2017	\$202.25	AMAZON MKTPLACE PMTS
10/5/2017	\$127.20	BERNHARDT HOUSE OF VIO
10/5/2017	\$688.27	HYDROTEX PARTNERS, LTD
10/5/2017	\$159.00	AMAZON MKTPLACE PMTS
10/5/2017	\$201.70	VEX ROBOTICS INC
10/5/2017	\$258.00	EB SC2 40TH ANNUAL CO
10/5/2017	\$84.67	PAYPAL SELLERMIKE6
10/5/2017	\$906.30	MR ALTERNATOR
10/5/2017	\$211.99	NORTHERN TOOL EQUIPMNT

Post Date	Amount	Vendor Name
10/5/2017	\$28.75	UNITED REFRIG INC 497
10/5/2017	\$555.71	CAMCOR, INC.
10/5/2017	\$372.49	HERITAGE FOOD SERVICE GRO
10/5/2017	\$34.72	THE HOME DEPOT #1119
10/5/2017	\$43.20	STAPLS7184369475000001
10/5/2017	\$466.38	STAPLS7184381833000001
10/5/2017	\$227.97	THE TOOL SHED
10/5/2017	\$450.00	THE RON CLARK ACADEMY
10/5/2017	\$4.02	HARBOR FREIGHT TOOLS 651
10/5/2017	\$21.20	BI-LO GROCERY #5661
10/5/2017	\$52.40	TOTAL MAINTENANCE SOLUTIO
10/5/2017	\$345.08	Energy Efficient Solution
10/5/2017	\$29.54	Amazon.com
10/5/2017	\$14.88	AMAZON MKTPLACE PMTS
10/5/2017	\$114.81	WM SUPERCENTER #2687
10/5/2017	\$263.02	MAC PAPERS
10/5/2017	\$39.62	HOLDER ELECTRIC SUPPLY
10/5/2017	\$211.97	MUSICAL INNOVATIONS
10/5/2017	\$8.74	GOIN POSTAL - PIEDMONT
10/5/2017	\$17.00	GREER DMV 49
10/5/2017	\$111.94	LOWES #01983
10/5/2017	\$31.91	LOWES #00667
10/5/2017	\$105.99	STAPLES 00118018
10/5/2017	\$401.95	AMAZON MKTPLACE PMTS
10/5/2017	\$580.16	TRANE SUPPLY-115413
10/5/2017	\$196.82	LOWES FOODS #263
10/5/2017	\$95.19	THE HOME DEPOT #1127
10/5/2017	\$58.29	TOTAL MAINTENANCE SOLUTIO
10/5/2017	\$27.98	PUBLIX #576
10/5/2017	\$567.00	KENNEDY INDUSTRIES, INC
10/5/2017	\$44.81	STAPLES 00118000
10/5/2017	\$349.00	DH PACE COMPANY
10/5/2017	\$18.57	LOWES #00667
10/5/2017	\$22.43	SILMAR ELECTRONICS
10/5/2017	\$9,466.38	EAP CONSULTANTS
10/5/2017	\$29.74	ADVANCE AUTO PARTS #5440
10/5/2017	\$24.57	BARNES&NOBLE.COM-BN
10/5/2017	\$35.49	GOS// GREENVILLE OFFICE S
10/5/2017	\$207.04	LOWES #01983
10/5/2017	\$283.67	SOUTHEASTERN ELECTRICAL D
10/5/2017	\$837.25	JOHNSTONE SUPPLY
10/5/2017	\$254.40	BRIDGETEK SOLUTION LLC
10/5/2017	\$46.56	OREILLY AUTO #4569
10/5/2017	\$139.00	STAPLS7182853433002001
10/5/2017	\$40.48	ALLIED ELECTRONICS INC
10/5/2017	\$270.97	SAMSCLUB #8278
10/5/2017	\$345.00	THE PEACE CENTER
10/5/2017	\$44.45	J.W. VAUGHAN CO. INC.
10/5/2017	\$18.04	AMAZON MKTPLACE PMTS
10/5/2017	\$704.00	THE GRAPHIC COW GRAPHIC
10/5/2017	\$73.66	OFFICE DEPOT #1214
10/5/2017	\$69.32	HOBBY LOBBY #328
10/5/2017	\$271.36	SOUTHEASTERN ELECTRICAL D
10/5/2017	\$129.65	HOLDER ELECTRIC SUPPLY

Post Date	Amount	Vendor Name
10/5/2017	\$93.06	LOWES #01718
10/5/2017	\$97.77	SAMSClub #4901
10/5/2017	\$35.00	GREENVILLE DMV 23
10/5/2017	\$285.25	GOS// GREENVILLE OFFICE S
10/5/2017	\$60.00	WADE HAMPTON LANES
10/5/2017	\$201.96	SUBWAY 00114595
10/5/2017	\$185.55	SCHNEIDER ELECT BLD AMER
10/5/2017	\$25.42	OTC BRANDS, INC.
10/5/2017	\$4.00	DOLLAR GENERAL #15195
10/5/2017	\$49.87	INGLES MARKETS #32
10/5/2017	\$94.43	PUBLIX #576
10/5/2017	\$20.00	EDHEADS
10/5/2017	\$254.40	WHALEY PARTS & SUPPL
10/6/2017	\$55.58	OLLIES BARGAIN OUTLET 161
10/6/2017	\$20.81	HOBBY LOBBY #0318
10/6/2017	\$137.50	Jones School Supply Co.,
10/6/2017	\$71.73	PAPA JOHN'S #01164
10/6/2017	\$54.96	AMAZON MKTPLACE PMTS
10/6/2017	\$24.80	OREILLY AUTO #4569
10/6/2017	\$223.14	UNIFORM CITY ECOMM
10/6/2017	\$29.92	GREENVILLE TURF AND TRACT
10/6/2017	\$911.58	BESTBUYCOM804829001015
10/6/2017	\$45.62	WAL-MART #1244
10/6/2017	\$13.90	GHB - GREENVILLE
10/6/2017	\$5,023.01	FAIRFIELD INN & SUITES
10/6/2017	\$26.49	WM SUPERCENTER #1244
10/6/2017	\$163.35	AMAZON MKTPLACE PMTS
10/6/2017	\$145.00	ACTE
10/6/2017	\$149.00	SKILLPATH NATIONAL
10/6/2017	\$30.66	PUBLIX #1148
10/6/2017	\$270.30	ADVANCED DOOR SYSTEMS
10/6/2017	\$644.37	UNITED REFRIG INC 487
10/6/2017	\$25.36	THE UPS STORE #3018
10/6/2017	\$55.64	FORMS AND SUPPLY - AOPD
10/6/2017	\$21.02	J.W. VAUGHAN CO. INC.
10/6/2017	\$47.70	CROWN TROPHY
10/6/2017	\$125.93	CAROLINA BIOLOGIC SUPPLY
10/6/2017	\$50.00	PIEDMONT FLORAL
10/6/2017	\$215.05	TOTAL MAINTENANCE SOLUTIO
10/6/2017	\$40.76	DMI DELL K-12 REL
10/6/2017	\$28.24	ADVANCE AUTO PARTS #5440
10/6/2017	\$182.89	OREILLY AUTO #4569
10/6/2017	\$419.52	THERMO KING OF GREENVILL
10/6/2017	\$53.03	DNI AUTO PARTS
10/6/2017	\$149.46	SPECIALTY STEELS 2
10/6/2017	\$56.20	AMAZON.COM AMZN.COM/BILL
10/6/2017	\$510.00	SOUTH CAROLINA ASSOCIATIO
10/6/2017	\$251.45	SOUTHWES 5268771028060
10/6/2017	\$131.57	TOTAL MAINTENANCE SOLUTIO
10/6/2017	\$46.38	THE HOME DEPOT #1127
10/6/2017	\$6.35	AMAZON.COM AMZN.COM/BILL
10/6/2017	\$59.35	LOWES FOODS #263
10/6/2017	\$95.34	STAPLS7184384190000002
10/6/2017	\$321.68	THE TOOL SHED

Post Date	Amount	Vendor Name
10/6/2017	\$303.42	GREENVILLE TURF AND TRACT
10/6/2017	\$401.74	APL APPLE ONLINE STORE
10/6/2017	\$490.53	TRANE SUPPLY-115413
10/6/2017	\$42.94	SUBWAY 03138849
10/6/2017	\$1,238.53	BALLENTINE EQUIPMENT CO I
10/6/2017	\$5.98	AMAZON MKTPLACE PMTS
10/6/2017	\$4.99	AMAZON MKTPLACE PMTS
10/6/2017	\$5.29	USPS KIOSK 4556809550
10/6/2017	\$212.00	MUSICAL INNOVATIONS
10/6/2017	\$15.90	DOLLAR TREE
10/6/2017	\$25.06	FORMS AND SUPPLY - AOPD
10/6/2017	\$11.96	OLLIES BARGAIN OUTLET 161
10/6/2017	\$65.06	CMH #43 DV OF HAINES
10/6/2017	\$11.18	WAL-MART #5487
10/6/2017	\$156.31	MCABEE TRACTOR & TURF
10/6/2017	\$373.68	TRUCOLOR
10/6/2017	\$54.50	WAL-MART #5487
10/6/2017	\$1,014.01	GREENVILLE TURF AND TRACT
10/6/2017	\$1,652.78	SOUTHERN TRADITIONS
10/6/2017	\$1,260.00	PAYPAL NAAC
10/6/2017	\$148.08	BARNES&NOBLE.COM-BN
10/6/2017	\$465.34	MAKEMUSIC, INC.
10/6/2017	\$88.99	LJL LIBRARY JOURNALS
10/6/2017	\$2.31	PIEDMONT ELEC DSTRBTRS
10/6/2017	\$9,153.08	DMI DELL K-12 REL
10/6/2017	\$55.97	PUBLIX #602
10/6/2017	\$360.36	LOWES #00528
10/6/2017	\$149.00	SKILLPATH NATIONAL
10/6/2017	\$127.19	BEST BUY 00002725
10/6/2017	\$58.17	FORMS AND SUPPLY - AOPD
10/6/2017	\$47.77	AMAZON MKTPLACE PMTS
10/6/2017	\$31.31	VWR INTERNATIONAL INC
10/6/2017	\$12.21	USPS PO 4586800687
10/6/2017	\$205.26	JANITORS WHOLESALE
10/6/2017	\$1,398.71	4IMPRINT
10/6/2017	\$116.54	LOWES #00528
10/6/2017	\$425.00	SQ FISHERS ORCHARD
10/6/2017	\$752.60	GREENVILLE TURF AND TRACT
10/6/2017	\$50.35	SPINX #134
10/6/2017	\$97.81	AAA SUPPLY INC
10/6/2017	\$7.59	AMAZON MKTPLACE PMTS
10/6/2017	\$6.22	LOWES #00667
10/6/2017	\$1,350.00	THE RON CLARK ACADEMY
10/6/2017	\$21.12	OREILLY AUTO #4569
10/6/2017	\$347.97	QUICK LIFT SERVICES LLC
10/6/2017	\$1,092.51	SMITH TURF & IRRIGATION L
10/6/2017	\$452.14	STAPLS718445941400001
10/6/2017	\$2.50	COG PARKING POINSETT GARA
10/6/2017	\$30.48	AMAZON MKTPLACE PMTS
10/6/2017	\$20.41	TRANE SUPPLY-115413
10/6/2017	\$20.83	J.W. VAUGHAN CO. INC.
10/6/2017	\$41.51	BI-LO GROCERY #5661
10/6/2017	\$23.03	HAFELE AMERICA CO
10/6/2017	(\$5.99)	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
10/6/2017	\$211.99	EB SCASCD FALL CONFER
10/6/2017	\$946.30	MACIE PUBLISHING COMPANY
10/6/2017	\$1,489.30	STORK SYSTEMS INC
10/6/2017	\$50.36	BLACK ELECTRICAL SUPPLY I
10/6/2017	\$6,999.42	DMI DELL K-12 REL
10/6/2017	\$7.76	FORMS AND SUPPLY - AOPD
10/6/2017	\$402.90	Amazon.com
10/6/2017	\$116.64	FORMS AND SUPPLY - AOPD
10/6/2017	(\$363.41)	HOLDER ELECTRIC SUPPLY
10/6/2017	\$183.49	AMAZON MKTPLACE PMTS
10/6/2017	\$4.88	MCABEE TRACTOR & TURF
10/6/2017	\$52.89	TRUCK PRO
10/6/2017	\$119.78	MIGHTY DOLLAR GREENVILLE
10/6/2017	\$215.05	TOTAL MAINTENANCE SOLUTIO
10/6/2017	\$190.80	SITEONE LANDSCAPE S
10/6/2017	\$314.55	MARRIOTT MYTRLE BEACH
10/6/2017	\$78.23	GIH GLOBALINDUSTRIALEQ
10/6/2017	\$97.57	SCHOOL OUTFITTERS
10/6/2017	\$832.10	FLEET FEET SPORTS GREENV
10/6/2017	\$13.45	AMAZON MKTPLACE PMTS
10/6/2017	\$474.78	FOLLETT SCHOOL SOLUTIONS
10/6/2017	\$83.74	SOUTHEASTERN ELECTRICAL D
10/6/2017	\$13.30	OREILLY AUTO #4569
10/6/2017	\$38.84	BARNES & NOBLE #2558
10/6/2017	\$109.03	BLACK ELECTRICAL SUPPLY I
10/6/2017	\$8.99	STAPLES 00105536
10/6/2017	\$6.99	AMAZON MKTPLACE PMTS
10/6/2017	\$26.71	AAA LOCKSMITH & ALARM COM
10/6/2017	\$650.00	DMI DELL K-12 REL
10/6/2017	\$132.37	Scholastic Education
10/6/2017	\$929.60	THERMO KING OF GREENVILL
10/6/2017	\$128.41	CAMPBELL-BROWN INC
10/6/2017	\$10.99	AMAZON MKTPLACE PMTS
10/6/2017	\$157.47	J.W. VAUGHAN CO. INC.
10/6/2017	\$13.21	LOWES #00528
10/6/2017	\$30.23	THE TOOL SHED
10/6/2017	\$14.58	UNITED REFRIG INC 487
10/6/2017	\$57.20	NORTHERN TOOL EQUIPMNT
10/6/2017	\$1,057.00	CHAMPION COACH INC
10/6/2017	\$23.64	UNITED REFRIG INC 487
10/6/2017	\$183.55	CRESCENT SUPPLY COMP INC
10/6/2017	\$1,239.48	CHRISTOPHER TRUCKS INC
10/6/2017	\$305.00	MU ALPHA THETA
10/6/2017	\$15.75	AMAZON MKTPLACE PMTS
10/6/2017	\$123.99	J W PEPPER AND SON INC
10/6/2017	\$46.31	JANITORS WHOLESAL
10/6/2017	\$158.95	JEFF LYNCH APPLIANCE AND
10/6/2017	\$42.39	DNI AUTO PARTS
10/6/2017	\$320.86	UNITED REFRIG INC 487
10/6/2017	\$71.86	JOHNSTONE SUPPLY
10/6/2017	\$8.94	WM SUPERCENTER #4452
10/6/2017	\$128.00	NAFME
10/6/2017	\$10.80	DBC BLICK ART MATERIAL
10/6/2017	\$1,111.94	APPLE STORE #R355

Post Date	Amount	Vendor Name
10/6/2017	\$349.39	TOTAL MAINTENANCE SOLUTIO
10/6/2017	\$153.39	EASTSIDE GUITARS AND DRUM
10/6/2017	\$258.22	TOTAL MAINTENANCE SOLUTIO
10/6/2017	\$172.49	JIM CLINTON VIOLINS
10/6/2017	\$54.00	LITTLE CAESARS 0101 0011
10/6/2017	\$135.41	AMAZON MKTPLACE PMTS
10/6/2017	\$1,126.49	DECKER EQUIPMENT
10/6/2017	\$62.40	AMAZON.COM AMZN.COM/BILL
10/6/2017	\$124.51	HOLDER ELECTRIC SUPPLY
10/6/2017	\$1,389.71	TRANE SUPPLY-115413
10/6/2017	\$6.02	AMAZON MKTPLACE PMTS
10/6/2017	\$63.00	AMAZON MKTPLACE PMTS
10/6/2017	\$126.99	AMAZON MKTPLACE PMTS
10/6/2017	\$148.40	JANITORS WHOLESale
10/6/2017	\$559.91	DMI DELL K-12 REL
10/6/2017	\$46.31	JANITORS WHOLESale
10/6/2017	\$653.59	AAA SUPPLY INC
10/6/2017	\$406.08	TROPICAL CHICKEN GRILL
10/6/2017	\$22.37	DNI AUTO PARTS
10/6/2017	\$2,640.00	THE PEACE CENTER
10/6/2017	\$150.00	ROBOTEVENTS.COM
10/6/2017	\$74.19	STAPLS718401502600002
10/6/2017	\$20.87	AMAZON MKTPLACE PMTS
10/6/2017	\$350.00	DMI DELL K-12 REL
10/6/2017	\$153.50	UNITED REFRIG INC 487
10/6/2017	\$77.81	LOWES #01983
10/6/2017	\$5.99	AMAZON MKTPLACE PMTS
10/6/2017	\$198.22	SCHOOL CHECK IN
10/6/2017	\$270.30	ADVANCED DOOR SYSTEMS
10/6/2017	\$15.89	AIRGAS SOUTH
10/6/2017	(\$27.24)	EB WHATWORKSSC AWARD
10/6/2017	\$83.25	WAL-MART #2265
10/6/2017	\$8.98	BI-LO GROCERY #5016
10/6/2017	\$100.65	LEARNING A-Z, LLC
10/6/2017	\$4,186.27	DECKER EQUIPMENT
10/6/2017	\$12.86	FASTENAL COMPANY01
10/6/2017	\$19.06	OREILLY AUTO #4569
10/6/2017	\$128.00	NAFME
10/6/2017	\$29.64	Amazon.com
10/6/2017	\$1.80	THE HOME DEPOT #1127
10/6/2017	\$41.93	BLACK ELECTRICAL SUPPLY I
10/6/2017	\$112.83	FOLLETT SCHOOL SOLUTIONS
10/6/2017	\$15.88	BI-LO GROCERY #5274
10/6/2017	\$79.00	MCABEE TRACTOR & TURF
10/6/2017	\$63.57	WM SUPERCENTER #2328
10/6/2017	\$9.54	UNITED CHEMICAL & SUPP
10/6/2017	\$27.72	DBC BLICK ART MATERIAL
10/6/2017	\$42.01	BARNES & NOBLE #2558
10/6/2017	\$34.98	FASTENAL COMPANY01
10/6/2017	\$99.99	PESI INC
10/6/2017	\$10.15	OREILLY AUTO #4569
10/6/2017	\$27.46	SAMSCLUB #8278
10/6/2017	\$43.16	SAMSCLUB #8278
10/6/2017	\$425.00	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
10/6/2017	\$302.40	HOLIDAY INN EXPRESS
10/6/2017	\$9.73	OFFICE DEPOT #1214
10/6/2017	(\$31.43)	HAJOCA TAYLORS 72
10/6/2017	\$315.00	CHICK-FIL-A #01309
10/6/2017	\$199.98	AMAZON MKTPLACE PMTS
10/6/2017	\$1,269.88	APL APPLE ONLINE STORE
10/6/2017	\$104.81	VAUGHN MEAT PACKING CO.
10/6/2017	\$154.56	EMBASSY KINGSTON PLANT
10/6/2017	\$76.57	VWR INTERNATIONAL INC
10/6/2017	\$331.84	AMAZON MKTPLACE PMTS
10/6/2017	\$50.00	DMI DELL K-12 REL
10/6/2017	\$243.00	KRISPY KREME DOUGH
10/6/2017	\$130.96	JASON'S DELI GSC #
10/6/2017	\$122.41	J.W. VAUGHAN CO. INC.
10/6/2017	\$201.00	PROMETHEAN INC
10/6/2017	\$4.98	WM SUPERCENTER #5487
10/6/2017	\$135.21	THERMO KING OF GREENVILL
10/6/2017	\$10.00	PAYPAL SCMEAORCHES
10/6/2017	\$8.89	AMAZON MKTPLACE PMTS
10/6/2017	\$9.54	DOLLAR TREE
10/6/2017	\$242.10	CRESCENT SUPPLY COMPANY I
10/6/2017	\$845.68	SOUTHERN TRADITIONS
10/6/2017	\$417.14	MARRIOTT MYTRLE BEACH
10/6/2017	\$138.86	HAJOCA TAYLORS 72
10/6/2017	\$1,457.50	CDW GOVT #KKJ6651
10/6/2017	\$257.95	AMAZON.COM AMZN.COM/BILL
10/6/2017	\$4.24	FAMILY DOLLAR #1527
10/6/2017	\$88.30	Amazon.com
10/6/2017	\$61.48	TRUCOLOR
10/6/2017	\$12.36	OREILLY AUTO #4569
10/6/2017	\$5.99	AMAZON MKTPLACE PMTS
10/6/2017	\$168.21	CHICK-FIL-A #00713
10/6/2017	\$157.38	BI-LO GROCERY #5704
10/6/2017	\$13.20	THE HOME DEPOT #1127
10/6/2017	\$31.80	WHOLEFDS WDF 10224
10/6/2017	\$58.18	WM SUPERCENTER #1244
10/6/2017	\$1,955.36	VWR INTERNATIONAL INC
10/6/2017	\$155.00	ACTE
10/6/2017	\$57.21	Amazon.com
10/6/2017	\$29.86	AAA SUPPLY INC
10/6/2017	\$50.25	HOBBY LOBBY #328
10/6/2017	\$31.00	TRACKWRESTLING.COM
10/6/2017	\$76.25	FOLLETT SCHOOL SOLUTIONS
10/6/2017	\$119.81	Amazon.com
10/6/2017	\$26.86	ADVANCE AUTO PARTS #5440
10/6/2017	\$47.85	BLACK ELECTRICAL SUPPLY I
10/6/2017	\$49.45	DBC BLICK ART MATERIAL
10/6/2017	\$73.14	IN DILLARD GOVERNMENT SA
10/6/2017	\$13.00	ALL RISKS SRU LTD
10/6/2017	\$25.61	HAMRICKS OF EAST GREENVIL
10/6/2017	\$87.35	L-COM,INC
10/6/2017	\$49.00	USPS PO 4536250273
10/6/2017	\$13.60	AMAZON MKTPLACE PMTS
10/6/2017	\$117.94	BLACK ELECTRICAL SUPPLY I

Post Date	Amount	Vendor Name
10/6/2017	\$554.16	HOBART SERVICE-SE
10/6/2017	\$174.75	AMAZON MKTPLACE PMTS
10/6/2017	\$12.34	QUALITY FOODS
10/6/2017	\$32.57	HOLDER ELECTRIC SUPPLY
10/6/2017	\$16.94	SIGNATURES, INC.
10/6/2017	\$35.79	AMAZON MKTPLACE PMTS
10/6/2017	\$59.38	WM SUPERCENTER #4452
10/6/2017	\$63.00	AMAZON MKTPLACE PMTS
10/6/2017	\$499.01	GBS BUILDING SUPPLY
10/6/2017	\$30.08	VZWRLSS APOCC VISB
10/6/2017	(\$10.00)	WAL-MART #1244
10/6/2017	\$350.00	ROBOTEVENTS.COM
10/6/2017	\$635.26	VWR INTERNATIONAL INC
10/6/2017	\$6.30	LOWES #01718
10/6/2017	\$1,441.60	MAKEMUSIC, INC.
10/6/2017	\$37.24	HOLDER ELECTRIC SUPPLY
10/6/2017	\$156.00	PAYPAL PALMETTOEMB
10/6/2017	\$219.73	SAMSCLUB #8278
10/6/2017	\$67.20	LOWES #01718
10/6/2017	\$9.94	AMAZON MKTPLACE PMTS
10/6/2017	\$450.47	GREENVILLE TURF AND TRACT
10/6/2017	(\$25.06)	FORMS AND SUPPLY - AOPD
10/6/2017	\$8.46	LOWES #00528
10/9/2017	\$297.96	SOUTHWES 5268771971155
10/9/2017	\$309.49	STAPLES DIRECT
10/9/2017	\$21.60	LITTLE CAESARS 0101 0007
10/9/2017	\$53.75	B & D INDUSTRIAL INC
10/9/2017	\$27.85	STAPLES 00118018
10/9/2017	\$128.68	TOTAL MAINTENANCE SOLUTIO
10/9/2017	\$61.22	TRANE SUPPLY-115413
10/9/2017	\$1,000.00	QUALITY SUITES PARC RO
10/9/2017	\$22.20	WM SUPERCENTER #4583
10/9/2017	\$1,128.74	GREENVILLE WATER SYSTEM
10/9/2017	\$107.30	TRANE SUPPLY-115413
10/9/2017	\$27.01	TOTAL MAINTENANCE SOLUTIO
10/9/2017	\$142.20	SP OZOBOT
10/9/2017	\$212.99	PETALS AND COMPANY LLC
10/9/2017	\$26.49	TARGET 00019372
10/9/2017	\$27.98	J W PEPPER AND SON INC
10/9/2017	\$127.72	UNITED CHEMICAL & SUPP
10/9/2017	\$5.25	AMAZON MKTPLACE PMTS
10/9/2017	\$573.00	SQ PINK MAMA'S ICE
10/9/2017	\$46.58	MCMaster-CARR
10/9/2017	\$214.10	EMBASSY SUITES CENTENNIAL
10/9/2017	\$111.29	FINISH-LINE #0450
10/9/2017	\$36.75	GANTTS UNIFORM OUTLET INC
10/9/2017	\$4,600.00	JEANS BUS SERVICE INC
10/9/2017	\$92.73	PALOS SPORTS
10/9/2017	\$361.08	COLUMBIA MARRIOTT
10/9/2017	\$20.04	WAL-MART #4452
10/9/2017	\$104.56	D & D MOTORS INC
10/9/2017	(\$82.37)	BLACK ELECTRICAL SUPPLY I
10/9/2017	\$600.00	IN SCENTCO, INC
10/9/2017	\$451.35	EB SCASCD FALL CONFER

Post Date	Amount	Vendor Name
10/9/2017	\$184.44	DMI DELL K-12 REL
10/9/2017	\$24.10	THE HOME DEPOT #1104
10/9/2017	\$21.20	DOLLAR TREE
10/9/2017	\$37.10	DMI DELL K-12 REL
10/9/2017	\$272.16	CHICK-FIL-A #00466
10/9/2017	\$250.00	CHICK-FIL-A #00726
10/9/2017	\$207.81	SPECIALISTID.COM
10/9/2017	\$601.25	COG ZOO
10/9/2017	\$1,480.00	SQ DENVER DOWNS FA
10/9/2017	\$38.95	AMAZON MKTPLACE PMTS
10/9/2017	\$39.98	AMAZON MKTPLACE PMTS
10/9/2017	\$255.00	SOUTH CAROLINA INTERNATIO
10/9/2017	\$10.00	BIG LOTS STORES - #0335
10/9/2017	\$103.13	STAPLS7184042307000001
10/9/2017	\$127.40	LOWES #01718
10/9/2017	\$54.40	TEACHER'S DISCOVERY
10/9/2017	\$223.38	MARGARITAVILLE ISLAND HO
10/9/2017	\$1,500.00	SQ TRAINING VISION
10/9/2017	\$453.60	FORMAL FASHIONS
10/9/2017	\$296.31	AMAZON MKTPLACE PMTS
10/9/2017	\$24.88	SAMSCLUB #8142
10/9/2017	\$71.12	AMAZON.COM AMZN.COM/BILL
10/9/2017	\$137.40	AMAZON.COM AMZN.COM/BILL
10/9/2017	\$70.20	PAPA JOHN'S #00545
10/9/2017	\$1,335.82	CHICK-FIL-A #00726
10/9/2017	\$30.88	FOLLETT SCHOOL SOLUTIONS
10/9/2017	\$54.98	DOMINO'S 8767
10/9/2017	\$829.12	AMAZON MKTPLACE PMTS
10/9/2017	\$13.76	SAMSCLUB #8278
10/9/2017	\$6.59	USPS PO 4588000690
10/9/2017	\$123.93	CHICK-FIL-A #00713
10/9/2017	\$598.00	SQ JRWORKS
10/9/2017	\$1,265.64	DIVERSIFIED ELECTR I
10/9/2017	\$9.54	AAA FASTENER & SUPPLY
10/9/2017	\$506.45	SP BLOXELS
10/9/2017	\$61.17	COSTCO WHSE #1005
10/9/2017	\$272.51	SHORTFIELDS
10/9/2017	\$745.70	GAYLORD PALMS HOTEL FL
10/9/2017	\$591.48	TROXELL COMMUNICATIONS IN
10/9/2017	\$69.84	DBC BLICK ART MATERIAL
10/9/2017	\$204.69	STAPLS7184565888000001
10/9/2017	\$35.15	FORESTRY SUPPLIERS INC
10/9/2017	\$19.68	Amazon.com
10/9/2017	\$112.11	HAMPTON INNS
10/9/2017	\$23.17	AMAZON MKTPLACE PMTS
10/9/2017	\$315.59	CAMCOR, INC.
10/9/2017	\$126.66	HOBART SERVICE-SE
10/9/2017	\$34.77	SHERWIN WILLIAMS 702785
10/9/2017	\$131.88	COSTCO WHSE #1005
10/9/2017	\$82.08	FOLLETT SCHOOL SOLUTIONS
10/9/2017	\$106.00	PAYPAL SC FLL
10/9/2017	\$90.41	BLACK ELECTRICAL SUPPLY I
10/9/2017	\$31.69	SWOOTIE'S 2 LLC, STO
10/9/2017	\$14.80	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
10/9/2017	\$19.61	AMAZON MKTPLACE PMTS
10/9/2017	\$229.56	DMI DELL K-12 REL
10/9/2017	\$5.66	TOTAL MAINTENANCE SOLUTIO
10/9/2017	\$916.69	FOLLETT SCHOOL SOLUTIONS
10/9/2017	\$418.33	STAGE ACCENTS
10/9/2017	\$60.43	BLACK ELECTRICAL SUPPLY I
10/9/2017	\$79.90	AMAZON MKTPLACE PMTS
10/9/2017	\$49.22	LOWES #01718
10/9/2017	\$13.75	TARGET 00018705
10/9/2017	\$486.00	KRISPY KREME DOUGH
10/9/2017	(\$3.99)	AMAZON MKTPLACE PMTS
10/9/2017	\$7.52	GREENVILLE FENCE CO
10/9/2017	\$100.65	LEARNING A-Z, LLC
10/9/2017	\$6.61	WM SUPERCENTER #4583
10/9/2017	\$42.38	LOWES #00667
10/9/2017	\$14.00	J W PEPPER AND SON INC
10/9/2017	\$271.80	AMAZON MKTPLACE PMTS
10/9/2017	\$73.51	LOWES #00528
10/9/2017	(\$6.35)	AMAZON MKTPLACE PMTS
10/9/2017	\$52.99	STAPLES DIRECT
10/9/2017	\$407.02	STAPLS7183435170000004
10/9/2017	\$405.19	BARNES&NOBLE.COM-BN
10/9/2017	\$147.65	SMITH TURF & IRRIGATION L
10/9/2017	\$12.69	WM SUPERCENTER #1244
10/9/2017	\$81.00	BOJANGLES 594 01005941
10/9/2017	\$53.85	BARNES&NOBLE.COM-BN
10/9/2017	\$40.00	THE PEACE CENTER
10/9/2017	\$74.52	Amazon.com
10/9/2017	\$2,070.00	CAROLINA SPORTS INC
10/9/2017	\$241.02	Amazon.com
10/9/2017	\$282.72	DHL EXPRESS GSP
10/9/2017	\$971.82	BEDFORD FALLS BOOK FAIRS
10/9/2017	\$35.40	FOOD LION # 2644
10/9/2017	\$105.00	SOUTH CAROLINA ASSOCIATIO
10/9/2017	\$361.08	COLUMBIA MARRIOTT
10/9/2017	\$62.33	Amazon.com
10/9/2017	\$381.08	THE HOME DEPOT #1104
10/9/2017	\$15.27	THE HOME DEPOT #1127
10/9/2017	\$226.79	SAMS CLUB #8278
10/9/2017	\$900.00	THE RON CLARK ACADEMY
10/9/2017	\$84.24	SAMS CLUB #8278
10/9/2017	\$597.78	OFFICE DEPOT #1214
10/9/2017	\$112.11	HAMPTON INNS
10/9/2017	\$9.82	LOWES #00667
10/9/2017	\$16.53	OFFICEMAX/OFFICEDEPT#6876
10/9/2017	\$398.72	INGLES MARKETS #208
10/9/2017	\$335.16	COLUMBIA MARRIOTT
10/9/2017	\$300.00	THE PEACE CENTER
10/9/2017	\$210.12	SAMS CLUB #8142
10/9/2017	\$813.80	GAYLORD PALMS HOTEL FL
10/9/2017	\$39.95	AMAZON MKTPLACE PMTS
10/9/2017	\$2,870.00	YMCA OF GREENVILLE POS
10/9/2017	\$217.80	LAKESHORE LEARNING MATER
10/9/2017	\$1,260.00	YMCA OF GREENVILLE POS

Post Date	Amount	Vendor Name
10/9/2017	\$28.34	D & D MOTORS INC
10/9/2017	\$1,017.12	COMMUNICATION SERVICE CEN
10/9/2017	\$11.88	THE HOME DEPOT #1127
10/9/2017	\$423.99	Amazon.com
10/9/2017	\$1,033.50	ALLDATA CORP #8601
10/9/2017	\$296.24	CAROLINA BIOLOGIC SUPPLY
10/9/2017	\$152.02	CARLEX 800-526-3768
10/9/2017	\$200.00	TEACHPAGE.COM
10/9/2017	\$145.00	ACTE
10/9/2017	\$481.03	AUTOMOTIVE WORKWEAR INC
10/9/2017	\$50.00	SHORTFIELDS
10/9/2017	\$74.37	AMAZON MKTPLACE PMTS
10/9/2017	\$145.00	ACTE
10/9/2017	\$36.91	SAMS CLUB #8278
10/9/2017	\$42.02	SAMS CLUB #8278
10/9/2017	\$1,481.13	POWERS SOLUTIONS
10/9/2017	\$19.30	CRAFTYSTICKS/BREWCAPS
10/9/2017	\$725.04	SMITH TURF & IRRIGATION L
10/9/2017	\$243.00	KRISPY KREME DOUGH
10/9/2017	\$9.50	J W PEPPER AND SON INC
10/9/2017	\$470.68	TRANE SUPPLY-115413
10/9/2017	\$96.00	WWW.FLOCABULARY.COM
10/9/2017	\$40.64	HOLDER ELECTRIC SUPPLY
10/9/2017	\$23.62	ZAXBY'S #42901
10/9/2017	\$146.08	DMI DELL K-12 REL
10/9/2017	\$70.00	Scholastic Reading Club
10/9/2017	\$111.57	LOWES #01983
10/9/2017	\$130.51	WAL-MART #4452
10/9/2017	\$100.74	UNITED CHEMICAL & SUPP
10/9/2017	\$250.00	SP BREAKOUT INCORPOR
10/9/2017	\$42.52	AMAZON MKTPLACE PMTS
10/9/2017	\$135.00	MARRIOTT JW ORLANDO
10/9/2017	\$137.75	AMAZON MKTPLACE PMTS
10/9/2017	\$34.85	HOLDER ELECTRIC SUPPLY
10/9/2017	\$4.99	AMAZON MKTPLACE PMTS
10/9/2017	\$167.17	PUBLIX #602
10/9/2017	\$251.50	SPEEDPAY:DUKE-ENERGY
10/9/2017	\$10.78	TRANE SUPPLY-115413
10/9/2017	\$107.91	AMAZON MKTPLACE PMTS
10/9/2017	\$15.88	HOBBY-LOBBY #769
10/9/2017	\$280.00	SQ JRWORKS
10/9/2017	\$159.52	AAA SUPPLY INC
10/9/2017	\$1,175.00	LEGO EDUCATION
10/9/2017	\$212.48	WW GRAINGER
10/9/2017	\$204.12	SAMS CLUB #8142
10/9/2017	\$50.21	FACEBK YL5AKD6YT2
10/9/2017	\$49.27	LOWES #00667
10/9/2017	\$361.08	COLUMBIA MARRIOTT
10/9/2017	\$32.90	UNCOMMONGOODS
10/9/2017	\$71.87	BARNES & NOBLE #2758
10/9/2017	\$677.44	SAMSClub.COM
10/9/2017	\$25.80	AMAZON MKTPLACE PMTS
10/9/2017	\$112.11	HAMPTON INNS
10/9/2017	\$195.00	SCSBA ONLINE

Post Date	Amount	Vendor Name
10/9/2017	\$190.77	OFFICE DEPOT #1214
10/9/2017	\$44.40	SAMSClub #8278
10/9/2017	\$10.03	HOBBY LOBBY #0318
10/9/2017	\$49.18	LOWES #02595
10/9/2017	\$237.43	EMBASSY SUITES CENTENNIAL
10/9/2017	\$414.32	TLF EXPRESSIONS UNLIMITED
10/9/2017	\$214.10	EMBASSY SUITES CENTENNIAL
10/9/2017	\$210.25	MUSICAL INNOVATIONS
10/9/2017	\$105.00	SOUTH CAROLINA ASSOCIATIO
10/9/2017	\$92.95	PAPA JOHN'S #00545
10/9/2017	(\$21.60)	COLUMBIA MARRIOTT
10/9/2017	\$249.87	GOS// GREENVILLE OFFICE S
10/9/2017	\$16.20	LITTLE CAESARS 0101 0017
10/9/2017	\$17.48	GOS// GREENVILLE OFFICE S
10/9/2017	\$46.60	PIZZA HUT #31174
10/9/2017	\$22.11	Amazon.com
10/9/2017	\$275.32	WW GRAINGER
10/9/2017	\$103.95	Scholastic Magazines
10/9/2017	\$593.05	CUSTOM SIGNS INC
10/9/2017	\$145.30	SIMMONS IRRIGATION SUP
10/9/2017	\$14.48	WAL-MART #0640
10/9/2017	\$193.91	HOBBY-LOBBY #769
10/9/2017	\$361.08	COLUMBIA MARRIOTT
10/9/2017	\$40.24	THE HOME DEPOT #1104
10/9/2017	\$104.82	OTC BRANDS, INC.
10/9/2017	\$32.08	BOUND TO STAY BOUND BOOKS
10/9/2017	\$24.00	SKY TOP ORCHARD LLC
10/9/2017	\$364.83	SAMS CLUB #8278
10/9/2017	\$195.48	CHICK-FIL-A #03967
10/9/2017	\$144.55	MIDWEST SHEET MUSIC
10/9/2017	\$279.99	WONDER WORKSHOP
10/9/2017	\$19.08	EXCLAMARK AWARDS AND
10/9/2017	\$145.00	ACTE
10/9/2017	\$147.65	SMITH TURF & IRRIGATION L
10/9/2017	\$335.16	COLUMBIA MARRIOTT
10/9/2017	\$24.88	SAMSClub #8142
10/9/2017	\$8.33	HOLDER ELECTRIC SUPPLY
10/9/2017	\$233.10	Amazon.com
10/9/2017	\$12.79	LOWES #00667
10/9/2017	\$417.10	DELTA AIR 0062399944259
10/9/2017	\$61.41	AMAZON.COM AMZN.COM/BILL
10/9/2017	\$24.91	LIDL #1064
10/9/2017	\$367.34	DESIGNS UNLIMITED
10/9/2017	\$238.94	SCHOOL FURNITURE DEPOT
10/9/2017	\$126.00	GCI WOODWIND
10/9/2017	\$14.35	THE UPS STORE 3193
10/9/2017	\$1,127.84	AMAZING THREADS LLC
10/9/2017	\$145.00	ACTE
10/9/2017	\$417.10	DELTA AIR 0062399944258
10/9/2017	\$4.42	USPS PO 4588000690
10/9/2017	\$154.99	HERITAGE FOOD SERVICE GRO
10/9/2017	\$82.36	HOLDER ELECTRIC SUPPLY
10/9/2017	\$335.16	COLUMBIA MARRIOTT
10/9/2017	\$16.93	TARGET 00018705

Post Date	Amount	Vendor Name
10/9/2017	\$20.02	HOBBY LOBBY #0318
10/9/2017	\$1,318.20	DMI DELL K-12 REL
10/9/2017	\$164.64	DNI AUTO PARTS
10/9/2017	\$211.95	LEARNING A-Z, LLC
10/9/2017	\$297.46	HOLDER ELECTRIC SUPPLY
10/9/2017	\$28.00	ZELLO INC
10/9/2017	\$30.74	BI-LO GROCERY #5624
10/9/2017	\$56.55	THE NATIONAL BETA CLUB
10/9/2017	\$261.20	SAMS CLUB #8278
10/9/2017	\$295.00	HRS PRO ENTERPRISE
10/9/2017	\$117.68	AMAZON MKTPLACE PMTS
10/9/2017	\$162.08	HAMPTON INNS
10/9/2017	\$40.00	J W PEPPER AND SON INC
10/9/2017	\$184.25	AMAZON.COM AMZN.COM/BILL
10/9/2017	\$136.86	PUBLIX #530
10/9/2017	\$127.72	UNITED CHEMICAL & SUPP
10/9/2017	\$33.98	AMAZON MKTPLACE PMTS
10/9/2017	\$56.97	PUBLIX #1012
10/9/2017	\$8.48	INGLES MARKETS #69
10/9/2017	\$78.95	AMAZON MKTPLACE PMTS
10/9/2017	\$195.02	STAPLES DIRECT
10/9/2017	\$96.21	STAPLS7184670765000001
10/9/2017	\$980.00	YMCA OF GREENVILLE POS
10/9/2017	\$43.11	HOLDER ELECTRIC SUPPLY
10/9/2017	\$105.00	AMAZON MKTPLACE PMTS
10/9/2017	\$59.00	SMORE.COM SMORE.COM -
10/9/2017	\$112.11	HAMPTON INNS
10/9/2017	\$166.06	BLACK ELECTRICAL SUPPLY I
10/9/2017	\$120.11	STAPLS7184142885000007
10/9/2017	\$19.20	LOWES #00667
10/9/2017	\$124.88	MULCH MART OF POWDERSVILL
10/9/2017	\$18.31	AMAZON.COM AMZN.COM/BILL
10/9/2017	\$34.28	HOBBY LOBBY #0318
10/9/2017	\$573.71	Amazon.com
10/9/2017	\$38.38	PUBLIX #874
10/9/2017	\$16.99	AMAZON MKTPLACE PMTS
10/9/2017	\$723.98	ADVANCE AUTO PARTS #5330
10/9/2017	\$27.00	STAPLS7184565888001001
10/9/2017	\$299.95	LITTLEBITS ELECTRONICS IN
10/9/2017	\$356.76	COLUMBIA MARRIOTT
10/9/2017	\$84.34	COSTCO WHSE #1005
10/9/2017	\$360.00	WWW.KENNYPRODUCTS.COM
10/9/2017	(\$10.83)	AMAZON MKTPLACE PMTS
10/9/2017	\$36.43	LOWES #01718
10/9/2017	\$11.91	BARNES&NOBLE.COM-BN
10/9/2017	\$154.56	EMBASSY KINGSTON PLANT
10/9/2017	\$335.16	COLUMBIA MARRIOTT
10/9/2017	\$69.86	VULCAN SOUTHEAST
10/9/2017	\$6.36	FASTENAL COMPANY01
10/9/2017	\$691.12	PECKNEL MUSIC COMPANY
10/9/2017	\$482.79	LAKESHORE LEARNING MATER
10/9/2017	\$377.56	J W PEPPER AND SON INC
10/9/2017	\$214.10	EMBASSY SUITES CENTENNIAL
10/9/2017	\$450.00	TOMMY'S COUNTRY HAM

Post Date	Amount	Vendor Name
10/9/2017	\$22.99	AMAZON MKTPLACE PMTS
10/9/2017	\$16.20	LITTLE CAESARS 0101 0020
10/9/2017	\$849.00	GTC CE
10/9/2017	\$105.00	SOUTH CAROLINA ASSOCIATIO
10/9/2017	\$11.81	BLACK ELECTRICAL SUPPLY I
10/9/2017	\$88.37	HOLDER ELECTRIC SUPPLY
10/9/2017	\$927.14	BEDFORD FALLS BOOK FAIRS
10/9/2017	\$158.30	ALL ABOUT FABRICS
10/9/2017	\$34.97	INGLES MARKETS #208
10/9/2017	\$57.24	HOLDER ELECTRIC SUPPLY
10/9/2017	\$179.22	NATIONAL FORENSIC LEAGUE/
10/9/2017	\$771.00	PAPA JOHNS #100
10/9/2017	\$5.28	LOWES #01718
10/9/2017	\$182.89	OREILLY AUTO #4569
10/9/2017	\$335.16	COLUMBIA MARRIOTT
10/9/2017	\$46.47	GREENVILLE WATER SYSTEM
10/9/2017	\$38,600.61	DMI DELL K-12 REL
10/9/2017	\$175.62	DISPLAYS2GO
10/9/2017	\$112.11	HAMPTON INNS
10/9/2017	\$494.75	NOAHS PARK AND PLAYGROUND
10/9/2017	\$63.60	GREENVILLE FENCE CO
10/9/2017	\$408.24	CHICK-FIL-A #01309
10/9/2017	\$531.36	GREENVILLE WATER SYSTEM
10/9/2017	\$22.26	WAL-MART #0640
10/9/2017	\$34.05	CRESCENT SUPPLY COMP INC
10/9/2017	\$122.50	USPS PO 4536250273
10/9/2017	\$276.63	HILTON HOTELS MYRTLE
10/9/2017	\$10.56	PARTY CITY 1053
10/9/2017	\$216.66	UNITED CHEMICAL & SUPP
10/9/2017	\$235.26	COLUMBIA MARRIOTT
10/9/2017	\$3.24	WAL-MART #0641
10/9/2017	\$55.46	HERITAGE FOOD SERVICE GRO
10/9/2017	\$41.62	SAMS CLUB #8278
10/9/2017	\$63.55	Amazon.com
10/9/2017	\$173.25	HAJOCA TAYLORS 72
10/9/2017	\$135.39	AMAZON MKTPLACE PMTS
10/9/2017	\$425.06	METROCON INC (TRAVELER'S
10/9/2017	\$19.08	MUSICAL INNOVATIONS
10/9/2017	\$350.67	SAMSClub #8278
10/9/2017	\$5.24	WAL-MART #4583
10/9/2017	\$45.00	J W PEPPER AND SON INC
10/9/2017	\$294.10	EB SCASCD FALL CONFER
10/9/2017	\$9.86	HOLDER ELECTRIC SUPPLY
10/9/2017	\$26.66	SMITH TURF & IRRIGATION L
10/9/2017	\$76.28	SIGN SOURCE INC
10/9/2017	\$2,860.36	RAINBOW BOOKS INC
10/9/2017	\$2,775.08	DMI DELL K-12 REL
10/9/2017	\$30.00	VZWRLSS PRPAY AUTOPAY
10/9/2017	\$52.52	WM SUPERCENTER #640
10/9/2017	\$160.27	AMAZON MKTPLACE PMTS
10/9/2017	\$192.00	READYMAG.COM
10/9/2017	\$55.12	TRANE SUPPLY-115413
10/9/2017	\$11.79	LOWES #01718
10/9/2017	\$29.42	STAPLS718467552400001

Post Date	Amount	Vendor Name
10/9/2017	\$79.50	SMITH TURF & IRRIGATION L
10/9/2017	\$104.39	Scholastic Magazines
10/9/2017	\$10.50	JIMMY'S ABC
10/9/2017	\$6.02	THE HOME DEPOT #1127
10/9/2017	\$261.21	BLACK ELECTRICAL SUPPLY I
10/9/2017	\$955.85	GREENVILLE WATER SYSTEM
10/9/2017	\$237.63	EMBASSY SUITES CENTENNIAL
10/9/2017	\$27.22	HOLDER ELECTRIC SUPPLY
10/9/2017	\$69.84	OFFICE DEPOT #1214
10/9/2017	\$112.11	HAMPTON INNS
10/9/2017	\$79.50	SMITH TURF & IRRIGATION L
10/9/2017	\$344.82	AMAZON.COM AMZN.COM/BILL
10/9/2017	\$204.49	DEMCO INC
10/9/2017	\$112.74	AMAZON MKTPLACE PMTS
10/9/2017	\$162.76	WAL-MART #4583
10/9/2017	\$26.25	AMAZON MKTPLACE PMTS
10/9/2017	\$120.00	NATIONALGEO
10/9/2017	\$26.06	CVS/PHARMACY #07348
10/9/2017	\$175.91	GOS// GREENVILLE OFFICE S
10/10/2017	\$49.00	USPS KIOSK 4556809550
10/10/2017	\$142.50	ABC PARTY RENTALS & AMUSE
10/10/2017	\$185.47	Amazon.com
10/10/2017	\$150.00	NETWORK CONTROLS & ELECTR
10/10/2017	(\$72.00)	CUSTOMINK LLC
10/10/2017	\$339.40	AMAZON MKTPLACE PMTS
10/10/2017	\$61.31	TOTAL MAINTENANCE SOLUTIO
10/10/2017	\$360.80	AMAZON MKTPLACE PMTS
10/10/2017	\$585.00	PAYPAL DLENM
10/10/2017	\$78.74	THE TOOL SHED
10/10/2017	\$13.33	TOTAL MAINTENANCE SOLUTIO
10/10/2017	\$71.99	AMAZON MKTPLACE PMTS
10/10/2017	\$93.91	DMI DELL K-12 REL
10/10/2017	\$28.39	BI-LO GROCERY #5661
10/10/2017	\$30.48	KATOM RESTA
10/10/2017	\$1,120.63	NETWORK CONTROLS & ELECTR
10/10/2017	\$124.24	TOTAL MAINTENANCE SOLUTIO
10/10/2017	\$166.35	TRACTOR-SUPPLY-CO #0474
10/10/2017	\$345.04	STAYMOBILE
10/10/2017	\$804.77	ROBBINS TIRE SERVI
10/10/2017	\$20.00	SCSBA ONLINE
10/10/2017	\$11.90	WM SUPERCENTER #5487
10/10/2017	\$31.75	TOTAL MAINTENANCE SOLUTIO
10/10/2017	\$81.00	AMERICAN LIBRARY ASSN
10/10/2017	\$23.37	DIAMOND SPRINGS WATER
10/10/2017	\$18.93	TRACTOR-SUPPLY-CO #0474
10/10/2017	\$344.06	JCPENNEY.COM
10/10/2017	\$97.39	LEI SYSTEMS
10/10/2017	\$154.82	JASON'S DELI GSC #
10/10/2017	\$12.99	AMAZON MKTPLACE PMTS
10/10/2017	\$2.88	WM SUPERCENTER #4452
10/10/2017	\$217.00	KAEDEN BOOKS
10/10/2017	\$26.07	AMAZON MKTPLACE PMTS
10/10/2017	\$17.53	AMAZON MKTPLACE PMTS
10/10/2017	\$40.77	WM SUPERCENTER #1244

Post Date	Amount	Vendor Name
10/10/2017	\$430.27	GREENVILLE TURF AND TRACT
10/10/2017	\$6.36	LOWES FOODS #264
10/10/2017	\$12.77	FASTENAL COMPANY01
10/10/2017	\$1.02	TOTAL MAINTENANCE SOLUTIO
10/10/2017	\$286.00	FBLAPBL
10/10/2017	\$365.32	WW GRAINGER
10/10/2017	\$28.00	REST STOP
10/10/2017	\$97.21	WM SUPERCENTER #640
10/10/2017	\$9.98	AMAZON MKTPLACE PMTS
10/10/2017	\$74.87	WM SUPERCENTER #5487
10/10/2017	\$35.40	AMAZON MKTPLACE PMTS
10/10/2017	\$114.78	DMI DELL K-12 REL
10/10/2017	\$328.80	AMAZON MKTPLACE PMTS
10/10/2017	\$703.39	AMAZING THREADS LLC
10/10/2017	\$83.15	BI-LO GROCERY #5273
10/10/2017	\$45.45	AMAZON MKTPLACE PMTS
10/10/2017	\$37.10	DMI DELL K-12 REL
10/10/2017	\$53.88	AMAZON MKTPLACE PMTS
10/10/2017	(\$10.02)	GALLS
10/10/2017	\$211.02	OREILLY AUTO #4569
10/10/2017	\$355.00	ACTFL AMRCN CNCL TCHNG FR
10/10/2017	\$116.89	TOTAL MAINTENANCE SOLUTIO
10/10/2017	\$136.51	WALMART.COM 8009666546
10/10/2017	\$185.50	DMI DELL K-12 REL
10/10/2017	\$195.00	NSPRA
10/10/2017	\$110.36	AAA SUPPLY INC
10/10/2017	\$342.87	Amazon.com
10/10/2017	\$11.15	AMAZON MKTPLACE PMTS
10/10/2017	\$24.21	PUBLIX 035
10/10/2017	\$333.98	BREVIS CORP
10/10/2017	\$26.87	EXPRESS MEDALS
10/10/2017	\$275.50	AMAZON MKTPLACE PMTS
10/10/2017	\$44.46	AMAZON MKTPLACE PMTS
10/10/2017	\$3.83	GREENVILLE TURF AND TRACT
10/10/2017	\$145.32	BWI - GREENVILLE/
10/10/2017	\$196.20	BERNHARDT HOUSE OF VIO
10/10/2017	\$100.00	IN RAPTOR TECHNOLOGIES
10/10/2017	\$134.04	AAA SUPPLY INC
10/10/2017	\$83.48	DMI DELL K-12 REL
10/10/2017	\$172.91	Amazon.com
10/10/2017	\$296.80	ENCORE TECHNOLOGY GROUP
10/10/2017	\$43.27	TOTAL MAINTENANCE SOLUTIO
10/10/2017	\$33.66	WM SUPERCENTER #640
10/10/2017	\$465.00	Scholastic Education
10/10/2017	\$104.74	AMAZON MKTPLACE PMTS
10/10/2017	\$9.57	ADVANCE AUTO PARTS #5440
10/10/2017	\$107.10	LOWES FOODS #263
10/10/2017	\$932.58	Scholastic Magazines
10/10/2017	(\$23.00)	Claim ADJ/PAYPAL SUNSHIN
10/10/2017	\$626.46	TLF A ARRANGEMENT
10/10/2017	\$37.50	NCS GED EXAM
10/10/2017	\$130.00	PAYPAL SCAHPERD
10/10/2017	\$37.36	AMAZON.COM AMZN.COM/BILL
10/10/2017	\$250.50	THE GRAPHIC COW GRAPHIC

Post Date	Amount	Vendor Name
10/10/2017	\$190.61	LOWES #01718
10/10/2017	\$75.00	REST STOP
10/10/2017	\$50.00	BB PUBLIC EDUCATION P
10/10/2017	\$83.82	AMAZON MKTPLACE PMTS
10/10/2017	\$13.30	UNITED REFRIG INC 487
10/10/2017	\$76.96	Amazon.com
10/10/2017	\$219.64	Amazon.com
10/10/2017	\$190.38	THE HOME DEPOT #1104
10/10/2017	\$108.00	SCAEA
10/10/2017	\$23.60	LOWES #00667
10/10/2017	\$72.01	PARTY CITY
10/10/2017	\$22.13	LOWES #00667
10/10/2017	\$3,300.00	COLLEGEBOARDWORKSHOPS
10/10/2017	\$274.91	FINISHMASTER INC 140
10/10/2017	\$350.00	DMI DELL K-12 REL
10/10/2017	\$212.00	MAKEMUSIC, INC.
10/10/2017	\$75.23	OREILLY AUTO #4569
10/10/2017	\$50.00	IN RAPTOR TECHNOLOGIES
10/10/2017	\$1,401.20	LEI SYSTEMS
10/10/2017	\$81.17	BARNES&NOBLE.COM-BN
10/10/2017	\$176.28	FRESH WATER SYSTEMS, INC
10/10/2017	\$53.00	PAYPAL SC FLL
10/10/2017	\$85.60	AMAZON.COM AMZN.COM/BILL
10/10/2017	\$699.99	INTERSTATE TRANSPORTATION
10/10/2017	\$305.63	AMAZING THREADS LLC
10/10/2017	\$187.82	DMI DELL K-12 REL
10/10/2017	\$232.88	EAGLE EMBROIDERY
10/10/2017	\$110.00	FOLLETT SCHOOL SOLUTIONS
10/10/2017	\$63.37	FOOD LION # 2644
10/10/2017	(\$110.36)	AAA SUPPLY INC
10/10/2017	\$26.50	DOLLAR TREE
10/10/2017	\$519.80	AMAZON MKTPLACE PMTS
10/10/2017	\$1,704.01	THE NATIONAL BETA CLUB
10/10/2017	\$25.00	BB PUBLIC EDUCATION P
10/10/2017	\$611.02	AMAZON.COM AMZN.COM/BILL
10/10/2017	\$19.84	WALMART.COM 8009666546
10/10/2017	\$58.34	READYGOLF
10/10/2017	\$72.08	VERNIER SOFTWARE & TEC
10/10/2017	\$40.61	AMAZON MKTPLACE PMTS
10/10/2017	\$44.40	AMAZON MKTPLACE PMTS
10/10/2017	\$20.71	WM SUPERCENTER #640
10/10/2017	\$146.48	AMAZON MKTPLACE PMTS
10/10/2017	\$9.09	BI-LO GROCERY #5704
10/10/2017	\$72.80	TOTAL MAINTENANCE SOLUTIO
10/10/2017	\$538.26	AMAZING THREADS LLC
10/10/2017	\$51.39	LOWES #00667
10/10/2017	\$317.94	BESTBUYCOM804850060773
10/10/2017	\$9.53	AMAZING THREADS LLC
10/10/2017	\$44.32	LOWES #00528
10/10/2017	\$130.06	LOWES #00667
10/10/2017	\$38.22	LOWES #01718
10/10/2017	\$423.98	AMAZON.COM AMZN.COM/BILL
10/10/2017	\$116.51	OTC BRANDS, INC.
10/10/2017	\$19.99	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
10/10/2017	\$86.18	WM SUPERCENTER #640
10/10/2017	\$95.40	AAA SUPPLY INC
10/10/2017	\$209.98	LEE AND LOW BOOKS
10/10/2017	\$176.54	SAMS CLUB #8278
10/10/2017	\$179.22	DRAPHIX/TEACHER DIRECT
10/10/2017	\$59.90	AMAZON MKTPLACE PMTS
10/10/2017	\$324.46	FOLLETT SCHOOL SOLUTIONS
10/10/2017	(\$253.63)	J.W. VAUGHAN CO. INC.
10/10/2017	\$45.95	AIRGAS SOUTH
10/10/2017	\$238.20	AMAZON.COM AMZN.COM/BILL
10/10/2017	\$120.00	ADVANCE AUTO PARTS #5440
10/10/2017	\$15.23	WALMART.COM 8009666546
10/10/2017	\$188.68	Amazon.com
10/10/2017	\$39.01	THE NATIONAL BETA CLUB
10/10/2017	\$5.81	WM SUPERCENTER #2265
10/10/2017	\$23.60	LOWES #00667
10/10/2017	\$675.75	NETWORK CONTROLS & ELECTR
10/10/2017	\$550.00	DMI DELL K-12 REL
10/10/2017	(\$10.60)	OREILLY AUTO #4569
10/10/2017	\$42.94	COSTCO WHSE #1005
10/10/2017	\$71.81	Amazon.com
10/10/2017	\$129.00	ASCA
10/10/2017	\$134.75	FOLLETT SCHOOL SOLUTIONS
10/10/2017	\$116.46	LEI SYSTEMS
10/10/2017	(\$41.28)	LOWES #01718
10/10/2017	\$52.40	TOTAL MAINTENANCE SOLUTIO
10/10/2017	\$151.41	TOTAL MAINTENANCE SOLUTIO
10/10/2017	\$57.04	DRAPHIX/TEACHER DIRECT
10/10/2017	\$228.90	FOLLETT SCHOOL SOLUTIONS
10/11/2017	\$212.39	GREENVILLE WATER SYSTEM
10/11/2017	\$100.18	US FLAGSTORE
10/11/2017	\$9.13	LOWES #01718
10/11/2017	\$537.09	AMAZON.COM AMZN.COM/BILL
10/11/2017	\$37.50	NCS GED EXAM
10/11/2017	\$104.95	LUNABAZAAR.COM
10/11/2017	\$780.00	TOTAL MEETING CONCEPTS
10/11/2017	\$30.19	AIRGAS SOUTH
10/11/2017	(\$155.00)	EB SC2 40TH ANNUAL CO
10/11/2017	\$582.40	ROBBINS TIRE SERVI
10/11/2017	\$44.07	HOBART SERVICE-SE
10/11/2017	\$12.93	OREILLY AUTO #4569
10/11/2017	\$53.00	JO-MARS FLORIST OF TRAVEL
10/11/2017	\$37.03	HOBBY LOBBY #316
10/11/2017	\$508.10	DELTA AIR 0062399273356
10/11/2017	\$1,860.00	THE NATIONAL BETA CLUB
10/11/2017	\$702.99	AIRGAS SOUTH
10/11/2017	\$22.60	THE HOME DEPOT #1127
10/11/2017	\$156.26	SAMSCLUB #8278
10/11/2017	\$370.00	NCTM REG 3
10/11/2017	\$257.99	AMAZON MKTPLACE PMTS
10/11/2017	\$48.62	THE HOME DEPOT #1104
10/11/2017	\$41.10	KRISPY KREME DOUGH
10/11/2017	\$18.48	BURDETTE HARDWARE
10/11/2017	\$222.98	STAPLS718466939900002

Post Date	Amount	Vendor Name
10/11/2017	\$87.78	AMAZON MKTPLACE PMTS
10/11/2017	\$557.21	GREENVILLE WATER SYSTEM
10/11/2017	\$33.55	Jones School Supply Co.,
10/11/2017	\$25.63	DUNKIN #345196 Q35
10/11/2017	\$18.73	AMAZON MKTPLACE PMTS
10/11/2017	\$362.52	Amazon.com
10/11/2017	\$150.00	FLUENCY MATTERS
10/11/2017	\$267.00	AMAZON MKTPLACE PMTS
10/11/2017	\$13.93	AMAZON.COM AMZN.COM/BILL
10/11/2017	\$16.79	LOWES #01718
10/11/2017	\$222.37	STAPLES DIRECT
10/11/2017	\$128.00	NAFME
10/11/2017	\$295.87	RESTAURANT DEPOT
10/11/2017	\$273.69	HIGHWATER CLAYS INC
10/11/2017	\$14.03	AMAZON MKTPLACE PMTS
10/11/2017	\$918.31	Amazon.com
10/11/2017	\$25.99	AMAZON MKTPLACE PMTS
10/11/2017	\$210.00	SQ MOBILECELLREPAIRS.COM
10/11/2017	\$59.74	BI-LO GROCERY #5624
10/11/2017	\$317.38	SAMS CLUB #8278
10/11/2017	\$68.76	GREENVILLE WATER SYSTEM
10/11/2017	\$106.08	GREENVILLE WATER SYSTEM
10/11/2017	\$53.00	S R GRADING INC
10/11/2017	\$212.00	PALMETTO FRAMING SUPPLIES
10/11/2017	\$94.34	DMI DELL K-12 REL
10/11/2017	\$15.90	PAPER SOURCE ECOMMERCE
10/11/2017	\$254.38	WWW.SALLYBEAUTY.COM 9689
10/11/2017	\$84.41	Amazon.com
10/11/2017	\$9.65	AMAZON MKTPLACE PMTS
10/11/2017	\$626.72	GREENVILLE WATER SYSTEM
10/11/2017	\$35.00	WPY Ten at the Top
10/11/2017	\$333.49	MIXED BAG DESIGNS
10/11/2017	\$66.45	DUNKIN #346538 Q35
10/11/2017	\$200.00	TI CONFERENCE
10/11/2017	\$455.97	CAROLINA INTL TRUCKS
10/11/2017	\$168.02	CRESCENT SUPPLY COMP INC
10/11/2017	\$66.00	FACTORYOUTLETSTORE.COM
10/11/2017	\$150.47	GREENVILLE TURF AND TRACT
10/11/2017	\$176.60	Transfer Express
10/11/2017	\$104.35	DMI DELL K-12 REL
10/11/2017	\$268.87	CHRISTOPHER TRUCKS INC
10/11/2017	\$79.05	LOWES #00667
10/11/2017	\$478.80	Amazon.com
10/11/2017	\$4.83	AMAZON MKTPLACE PMTS
10/11/2017	\$245.90	NSC NORTHERN SAFETY CO
10/11/2017	\$50.88	WAL-MART #1244
10/11/2017	\$711.01	WW GRAINGER
10/11/2017	\$847.13	GREENVILLE WATER SYSTEM
10/11/2017	\$46.19	BI-LO GROCERY #5661
10/11/2017	\$155.51	COUNTRY BOYS
10/11/2017	\$246.03	FORMS AND SUPPLY - AOPD
10/11/2017	\$975.00	HYPE SOCKS
10/11/2017	\$144.01	HOBBY LOBBY #0318
10/11/2017	\$1,108.76	BILTMORE ESTATE TIC

Post Date	Amount	Vendor Name
10/11/2017	\$70.24	NASCO FORT ATKINSON
10/11/2017	\$5,719.23	REI GREENWOODHEINEMANN
10/11/2017	\$114.08	STAPLES DIRECT
10/11/2017	\$1,104.42	GREENVILLE WATER SYSTEM
10/11/2017	\$30.00	DELTA AIR Seat Fees
10/11/2017	\$50.80	INGLES MARKETS #208
10/11/2017	\$201.96	PUBLIX #531
10/11/2017	\$77.35	OFFICE DEPOT #62
10/11/2017	\$3,025.00	COLLEGEBOARDWORKSHOPS
10/11/2017	\$31.68	BI-LO GROCERY #5704
10/11/2017	\$104.40	STAPLS7184669399000001
10/11/2017	\$119.89	HERITAGE FOOD SERVICE GRO
10/11/2017	\$56.90	AMAZON MKTPLACE PMTS
10/11/2017	\$210.94	DMI DELL K-12 REL
10/11/2017	\$6.15	JOY OF TOKYO 2
10/11/2017	\$54.37	STAPLS7184142885000006
10/11/2017	\$905.26	AHERN GREENVILLE -
10/11/2017	\$26.91	SHERWIN WILLIAMS 702628
10/11/2017	\$47.95	WEBOFFICEMART COM
10/11/2017	\$522.00	IN ANDERSON ENTERPRISES
10/11/2017	\$32.45	LOWES #00667
10/11/2017	\$21.14	AMAZON MKTPLACE PMTS
10/11/2017	\$203.02	FOLLETT SCHOOL SOLUTIONS
10/11/2017	\$221.60	COSTCO WHSE #1005
10/11/2017	\$12.75	BI-LO GROCERY #5704
10/11/2017	\$67.84	WM SUPERCENTER #2265
10/11/2017	\$417.10	DELTA AIR 0062399560580
10/11/2017	\$75.00	NCS GED EXAM
10/11/2017	\$429.57	DANCEWEAR SOLUTIONS
10/11/2017	\$120.42	TOTAL MAINTENANCE SOLUTIO
10/11/2017	\$1,217.27	J.W. VAUGHAN CO. INC.
10/11/2017	\$353.54	AMAZING THREADS LLC
10/11/2017	\$26.91	SHERWIN WILLIAMS 702628
10/11/2017	\$34.85	BI-LO GROCERY #5653
10/11/2017	\$417.10	DELTA AIR 0062399560581
10/11/2017	\$1,229.41	CAROLINA INTL TRUCKS
10/11/2017	\$100.05	STAPLS7184015026000001
10/11/2017	\$1,408.36	JOY OF TOKYO 2
10/11/2017	\$2,357.96	MARIANNA INDUSTRIES
10/11/2017	\$2,286.60	FIND GREAT PEOPLE, LLC
10/11/2017	\$239.97	AMAZON MKTPLACE PMTS
10/11/2017	\$103.88	EPSON STORE
10/11/2017	(\$2,890.00)	CLAIM ADJ/MUAY THAI KICKB
10/11/2017	(\$215.05)	TOTAL MAINTENANCE SOLUTIO
10/11/2017	\$54.77	PUBLIX #632
10/11/2017	\$57.10	WM SUPERCENTER #5371
10/11/2017	\$209.88	Amazon.com
10/11/2017	\$87.00	PAYPAL SCCOUNCILTE
10/11/2017	\$836.80	GREENVILLE WATER SYSTEM
10/11/2017	\$111.04	PUBLIX #1012
10/11/2017	\$200.00	DMI DELL K-12 REL
10/11/2017	\$67.69	BI-LO GROCERY #5563
10/11/2017	\$19.24	GREENVILLE TURF AND TRACT
10/11/2017	\$59.30	HOBBY LOBBY #328

Post Date	Amount	Vendor Name
10/11/2017	\$200.87	SUPERIOR DISTRIBUTION
10/11/2017	\$12.68	LOWES #00667
10/11/2017	\$12.92	INGLES MARKETS #93
10/11/2017	\$370.00	NCTM REG 3
10/11/2017	\$4.54	DOLLAR TREE
10/11/2017	\$528.52	GREENVILLE WATER SYSTEM
10/11/2017	(\$450.00)	ASSOC FOR LEARNING ENVIR
10/11/2017	\$17.50	NCS GED EXAM
10/11/2017	\$59.32	AMAZON MKTPLACE PMTS
10/11/2017	\$7.87	LANDSCAPERS SUPPLY OF GR
10/11/2017	\$87.00	PAYPAL SCCOUNCILTE
10/11/2017	\$9.56	MUSICAL INNOVATIONS
10/11/2017	\$9.57	TOTAL MAINTENANCE SOLUTIO
10/11/2017	\$79.86	AMAZON MKTPLACE PMTS
10/11/2017	\$55.06	HOLDER ELECTRIC SUPPLY
10/11/2017	\$25.94	AMAZON MKTPLACE PMTS
10/11/2017	\$6.78	GREENVILLE WATER SYSTEM
10/11/2017	\$56.27	GREENVILLE WATER SYSTEM
10/11/2017	\$5.50	CRESCENT SUPPLY COMP INC
10/11/2017	\$62.61	DMI DELL K-12 REL
10/11/2017	\$275.00	DMI DELL K-12 REL
10/11/2017	\$254.36	LEGO SHOP@HOME
10/11/2017	\$421.20	WW GRAINGER
10/11/2017	\$209.92	AIRGAS SOUTH
10/11/2017	\$440.76	REI GREENWOODHEINEMANN
10/11/2017	\$1,234.60	GREENVILLE WATER SYSTEM
10/11/2017	\$63.07	STAPLS7184764163000001
10/11/2017	\$36.71	AMAZON MKTPLACE PMTS
10/11/2017	\$18.48	LOWES FOODS #263
10/11/2017	\$37.50	NCS GED EXAM
10/11/2017	\$1,172.04	GREENVILLE WATER SYSTEM
10/11/2017	\$439.61	MARIANNA INDUSTRIES
10/11/2017	\$10.50	DISPENSERKE
10/11/2017	\$112.32	CHICK-FIL-A #02122
10/11/2017	\$792.76	GREENVILLE WATER SYSTEM
10/11/2017	\$135.34	GREENVILLE WATER SYSTEM
10/11/2017	\$22.95	CVS/PHARMACY #03805
10/11/2017	\$53.03	OREILLY AUTO #4569
10/11/2017	\$217.51	EXTREMETEES
10/11/2017	\$52.91	OTC BRANDS, INC.
10/11/2017	\$120.49	QUILL CORPORATION
10/11/2017	\$6,093.85	TOUCHBOARDS.COM
10/11/2017	\$149.45	USPS PO 4536230270
10/11/2017	\$21.76	TOTAL MAINTENANCE SOLUTIO
10/11/2017	\$68.43	UNITED RENTALS
10/11/2017	\$9.99	BI-LO GROCERY #5563
10/11/2017	\$20.56	LOWES #00667
10/11/2017	\$10.82	LOWES #01718
10/11/2017	\$30.00	WM SUPERCENTER #641
10/11/2017	\$135.67	TOTAL MAINTENANCE SOLUTIO
10/11/2017	\$157.94	DMI DELL K-12 REL
10/11/2017	\$37.49	TOTAL MAINTENANCE SOLUTIO
10/11/2017	\$29.22	MICHAELS STORES 6001
10/11/2017	\$229.62	AAA SUPPLY INC

Post Date	Amount	Vendor Name
10/11/2017	\$155.06	BRADSHAW CHEVROLET
10/11/2017	\$162.40	EMBASSY KINGSTON PLANT
10/11/2017	\$795.03	FINISHMASTER INC 140
10/11/2017	\$127.75	YOUTHLIGHT INC.
10/11/2017	\$19.63	SAMSCLUB #4901
10/11/2017	\$53.00	IN MOONVILLE SIGNS, INC
10/11/2017	\$5.48	INGLES MARKETS #208
10/11/2017	\$810.21	PRICELINE HOTEL ROOMS
10/11/2017	\$182.62	PANERA BREAD #600911
10/11/2017	\$1,012.51	DIVERSIFIED ELECTR I
10/11/2017	\$31.61	THE HOME DEPOT #1127
10/11/2017	\$151.98	AMAZON MKTPLACE PMTS
10/11/2017	\$91.76	BLACK ELECTRICAL SUPPLY I
10/11/2017	\$541.51	WW GRAINGER
10/11/2017	\$33.92	AAA SUPPLY INC
10/11/2017	\$23.06	AMAZON MKTPLACE PMTS
10/11/2017	\$73.82	Scholastic Education
10/11/2017	(\$21.18)	HOBBY LOBBY #0318
10/11/2017	\$26.44	WM SUPERCENTER #4145
10/11/2017	\$200.00	ASCA
10/11/2017	\$489.72	IN MOONVILLE SIGNS, INC
10/11/2017	\$315.00	ORANGE SKY TRAVEL LLC
10/11/2017	\$33.91	STAPLS718414288500008
10/11/2017	\$703.10	GREENVILLE WATER SYSTEM
10/11/2017	\$12.41	WM SUPERCENTER #4583
10/11/2017	\$88.00	AMAZON MKTPLACE PMTS
10/11/2017	\$118.47	MCMASTER-CARR
10/11/2017	\$226.84	WM SUPERCENTER #640
10/11/2017	\$382.41	J W PEPPER AND SON INC
10/11/2017	\$45.47	IN SCHOOL SPOT
10/11/2017	\$29.98	REI GREENWOODHEINEMANN
10/11/2017	\$450.66	UNITED REFRIG INC 499
10/11/2017	\$94.16	CHARTER COMM
10/11/2017	\$79.00	LONGFIELD GARDENS
10/11/2017	\$85.35	POSITIVE PROMOTIONS INC
10/11/2017	\$49.50	HOBBY LOBBY #0318
10/11/2017	\$247.10	AMAZON.COM AMZN.COM/BILL
10/11/2017	\$114.23	D & D MOTORS INC
10/11/2017	\$170.84	GREENVILLE TURF AND TRACT
10/11/2017	\$105.48	NSC NORTHERN SAFETY CO
10/11/2017	\$63.59	DICKS CLOTHING&SPORTING
10/11/2017	\$58.72	TARGET 00011825
10/11/2017	\$176.55	PANERA BREAD #600940
10/11/2017	\$49.95	AMAZON MKTPLACE PMTS
10/11/2017	\$47.01	D & D MOTORS INC
10/11/2017	\$17.28	AMAZON MKTPLACE PMTS
10/11/2017	\$398.19	COMMUNICATION SERVICE CEN
10/11/2017	\$159.39	THE BOOKSOURCE
10/11/2017	\$38.15	BED BATH & BEYOND #651
10/11/2017	\$79.04	WALMART.COM 8009666546
10/11/2017	\$7.66	LOWES #00528
10/11/2017	\$392.66	WM SUPERCENTER #1244
10/11/2017	\$400.74	AMAZON MKTPLACE PMTS
10/11/2017	\$178.94	ROBBINS TIRE SERVI

Post Date	Amount	Vendor Name
10/11/2017	\$270.38	AMAZON MKTPLACE PMTS
10/11/2017	\$14.77	LOWES #00667
10/11/2017	\$89.42	THE TOOL SHED
10/11/2017	\$517.83	REI GREENWOODHEINEMANN
10/11/2017	\$261.44	PRESENTATION SYSTEMS SO
10/11/2017	\$899.48	SHERATON GRAND AT WILD HP
10/11/2017	\$73.04	DMI DELL K-12 REL
10/11/2017	\$412.99	J W PEPPER AND SON INC
10/11/2017	\$34.19	J W PEPPER AND SON INC
10/11/2017	\$9.58	WALMART.COM 8009666546
10/11/2017	\$603.39	GROTH MUSIC
10/11/2017	\$536.10	DELTA AIR 0062399025893
10/11/2017	\$3,351.04	DMI DELL K-12 REL
10/11/2017	\$225.00	DMI DELL K-12 REL
10/11/2017	\$1,041.81	ROBBINS TIRE SERVI
10/11/2017	\$280.57	GREENVILLE WATER SYSTEM
10/11/2017	\$273.75	CLINE HOSE AND HYDRAULICS
10/11/2017	\$135.19	FORMS AND SUPPLY - AOPD
10/11/2017	\$112.95	TOTAL MAINTENANCE SOLUTIO
10/11/2017	\$37.50	NCS GED EXAM
10/11/2017	\$37.50	NCS GED EXAM
10/11/2017	\$638.75	GREENVILLE WATER SYSTEM
10/11/2017	\$87.00	PAYPAL SCCOUNCILTE
10/11/2017	\$35.00	WPY Ten at the Top
10/11/2017	\$135.70	Transfer Express
10/11/2017	\$74.59	COSTCO WHSE #1005
10/11/2017	\$32.91	AMAZON MKTPLACE PMTS
10/11/2017	\$570.61	GREENVILLE WATER SYSTEM
10/11/2017	\$39.06	LOWES #00528
10/11/2017	\$736.11	CHICAGO MARRIOTT HOTEL
10/11/2017	\$262.67	BATTERY SPECIALISTS
10/11/2017	\$569.10	DELTA AIR 0062399431657
10/11/2017	\$40.58	PUBLIX #632
10/11/2017	\$69.36	STAPLES DIRECT
10/11/2017	\$30.00	DELTA AIR Seat Fees
10/12/2017	\$618.88	HMCO BOOKS
10/12/2017	\$470.52	TRANE SUPPLY-115413
10/12/2017	\$150.95	PEBBLE CREEK PIZZA
10/12/2017	\$16.39	GREENVILLE WATER SYSTEM
10/12/2017	\$442.00	SQ JRWORKS
10/12/2017	\$32.78	GREENVILLE WATER SYSTEM
10/12/2017	\$38.36	WILSONS 5 CENT TO ONE DOL
10/12/2017	\$32.78	GREENVILLE WATER SYSTEM
10/12/2017	\$32.78	GREENVILLE WATER SYSTEM
10/12/2017	\$39.72	WM SUPERCENTER #4452
10/12/2017	\$62.61	DMI DELL K-12 REL
10/12/2017	\$511.99	AMAZON MKTPLACE PMTS
10/12/2017	\$195.99	GOS// GREENVILLE OFFICE S
10/12/2017	\$280.36	AMAZON MKTPLACE PMTS
10/12/2017	\$39.10	PANERA BREAD #859
10/12/2017	\$1,055.00	PROMOTE MARKETING CO
10/12/2017	\$144.13	GUITAR CENTER #736
10/12/2017	\$40.96	WALMART.COM
10/12/2017	\$92.24	BI-LO GROCERY #5704

Post Date	Amount	Vendor Name
10/12/2017	\$82.07	J W PEPPER AND SON INC
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$1,060.28	BSN SPORT SUPPLY GROUP
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$102.79	AMAZON MKTPLACE PMTS
10/12/2017	\$296.45	SAMSClub #8278
10/12/2017	\$2,242.26	ULINE SHIP SUPPLIES
10/12/2017	\$323.89	AMERICAN AIR0012152987396
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$540.00	NRA SERVSAFE
10/12/2017	\$511.24	Purple Tuna Tees (Retail)
10/12/2017	\$22.79	CAROLINA LOCKSMITHS
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$12.99	FAMILY DOLLAR #4399
10/12/2017	\$9.11	GREENVILLE WATER SYSTEM
10/12/2017	\$16.39	GREENVILLE WATER SYSTEM
10/12/2017	\$70.00	CREATIVEMARKET.COM
10/12/2017	\$10.56	AIRGAS SOUTH
10/12/2017	\$16.39	GREENVILLE WATER SYSTEM
10/12/2017	\$323.89	AMERICAN AIR0012152987397
10/12/2017	\$26.47	BI-LO GROCERY #5057
10/12/2017	\$19.99	ADOBE
10/12/2017	\$420.58	ZAXBYS 1043
10/12/2017	\$278.16	GREENVILLE WATER SYSTEM
10/12/2017	\$33.86	GREENVILLE WATER SYSTEM
10/12/2017	\$776.77	GREENVILLE WATER SYSTEM
10/12/2017	\$31.46	BI-LO GROCERY #5608
10/12/2017	\$9.11	GREENVILLE WATER SYSTEM
10/12/2017	\$173.94	SSI CLASSROOM DIRECT
10/12/2017	\$152.59	BI-LO GROCERY #5704
10/12/2017	\$238.37	EB SCASCD FALL CONFER
10/12/2017	\$32.78	GREENVILLE WATER SYSTEM
10/12/2017	\$844.38	ROBBINS TIRE SERVI
10/12/2017	\$438.92	GREENVILLE WATER SYSTEM
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$19.60	BI-LO GROCERY #5653
10/12/2017	\$49.63	TOTAL MAINTENANCE SOLUTIO
10/12/2017	\$278.57	JANITORS WHOLESale
10/12/2017	\$188.51	AMAZON.COM AMZN.COM/BILL
10/12/2017	\$268.88	MARRIOTT JW ORLANDO
10/12/2017	\$87.67	SAMSClub #8278
10/12/2017	\$11.24	J.W. VAUGHAN CO. INC.
10/12/2017	\$386.67	HOLDER ELECTRIC SUPPLY
10/12/2017	\$322.48	GOS// GREENVILLE OFFICE S
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$299.97	PESI INC
10/12/2017	\$1,074.39	GREENVILLE WATER SYSTEM
10/12/2017	\$22,547.30	KANUGA CONFERENCES INC
10/12/2017	\$16.39	GREENVILLE WATER SYSTEM
10/12/2017	\$63.00	AMAZON MKTPLACE PMTS
10/12/2017	\$3,030.17	CHARTER COMM
10/12/2017	\$130.95	INK TONER STORE LLC
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$105.89	JANITORS WHOLESale

Post Date	Amount	Vendor Name
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$247.50	GREENVILLE WATER SYSTEM
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$53.40	WALMART.COM 8009666546
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$32.78	GREENVILLE WATER SYSTEM
10/12/2017	\$104.20	GREENVILLE TURF AND TRACT
10/12/2017	\$32.78	GREENVILLE WATER SYSTEM
10/12/2017	\$611.56	THE READING WAREHOUSE IN
10/12/2017	\$719.74	BRIDGETEK SOLUTION LLC
10/12/2017	\$196.00	USPS PO 4536250273
10/12/2017	\$512.04	Amazon.com
10/12/2017	\$32.78	GREENVILLE WATER SYSTEM
10/12/2017	\$261.10	GREENVILLE WATER SYSTEM
10/12/2017	\$113.32	BWI - GREENVILLE/
10/12/2017	\$55.77	AMAZON MKTPLACE PMTS
10/12/2017	\$46.12	J.W. VAUGHAN CO. INC.
10/12/2017	\$32.78	GREENVILLE WATER SYSTEM
10/12/2017	\$23.76	WALMART.COM 8009666546
10/12/2017	\$1,334.34	GREENVILLE WATER SYSTEM
10/12/2017	\$93.05	WM SUPERCENTER #2265
10/12/2017	\$16.39	GREENVILLE WATER SYSTEM
10/12/2017	\$50.00	COG ZOO
10/12/2017	\$164.68	BLACK ELECTRICAL SUPPLY I
10/12/2017	\$42.40	THE HOME DEPOT #1127
10/12/2017	\$32.78	GREENVILLE WATER SYSTEM
10/12/2017	\$239.88	THE TOOL SHED
10/12/2017	\$36.75	AMAZON MKTPLACE PMTS
10/12/2017	\$4.52	GREENVILLE WATER SYSTEM
10/12/2017	\$32.78	GREENVILLE WATER SYSTEM
10/12/2017	\$24.88	WAL-MART #5487
10/12/2017	\$1,156.03	CHEFWORKS INC.
10/12/2017	\$293.96	AMAZON MKTPLACE PMTS
10/12/2017	\$1,503.37	GREENVILLE WATER SYSTEM
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$19.63	AIRGAS SOUTH
10/12/2017	\$97.88	SAMS CLUB #8142
10/12/2017	\$1,598.00	COSMOPROF
10/12/2017	\$45.27	BLACK ELECTRICAL SUPPLY I
10/12/2017	\$32.78	GREENVILLE WATER SYSTEM
10/12/2017	\$2,664.00	BSN SPORT SUPPLY GROUP
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$34.70	PAYPAL SHOPEASY
10/12/2017	\$250.00	DMI DELL K-12 REL
10/12/2017	\$14.37	LOWES #01718
10/12/2017	\$369.81	DBC BLICK ART MATERIAL
10/12/2017	\$484.25	EBSCO INFO SERVICE BHM
10/12/2017	\$70.14	WW GRAINGER
10/12/2017	\$19.23	OREILLY AUTO #4569
10/12/2017	\$274.28	CAROLINA BIOLOGIC SUPPLY
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$591.48	LOWES #01718
10/12/2017	\$32.78	GREENVILLE WATER SYSTEM
10/12/2017	\$32.78	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
10/12/2017	\$40.00	BI-LO GROCERY #5653
10/12/2017	\$27.77	HOLDER ELECTRIC SUPPLY
10/12/2017	\$4.50	TEACHERSPAYTEACHERS.COM
10/12/2017	\$1,091.57	POSITIVE PROMOTIONS INC
10/12/2017	\$21.64	AMAZON MKTPLACE PMTS
10/12/2017	\$23.62	TOTAL MAINTENANCE SOLUTIO
10/12/2017	\$4.52	GREENVILLE WATER SYSTEM
10/12/2017	\$197.75	RED ROCK ADV ROOM DEP
10/12/2017	\$720.22	CAROLINA BIOLOGIC SUPPLY
10/12/2017	\$67.78	BINSWANGER GLASS #43
10/12/2017	\$97.97	SCHOLASTIC BOOK FAIRS R4
10/12/2017	\$118.27	WAL-MART #0631
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$113.68	BARNES&NOBLE.COM-BN
10/12/2017	\$396.99	TRANE SUPPLY-115413
10/12/2017	\$17.04	AMERICAN AIR0010659645863
10/12/2017	\$37.22	PRECISION DATA PRODUCTS
10/12/2017	\$116.75	PAYPAL IPEARL INC
10/12/2017	\$40.04	WM SUPERCENTER #4452
10/12/2017	\$464.36	AIRGAS SOUTH
10/12/2017	\$1,089.00	COMFORT SUITES HILTON
10/12/2017	\$352.80	EMBASSY KINGSTON PLANT
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	(\$58.57)	FASTENAL COMPANY01
10/12/2017	\$12.47	LOWES #01983
10/12/2017	\$23.58	COSTCO WHSE #1005
10/12/2017	\$929.28	GREENVILLE WATER SYSTEM
10/12/2017	\$465.75	PAYPAL GREENHALLPU
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$42.37	CELLULAR CONNECTION 4637
10/12/2017	\$144.00	MAY LAN TREE PLANTATION
10/12/2017	\$197.75	RED ROCK ADV ROOM DEP
10/12/2017	\$6.36	DOLLAR TREE
10/12/2017	\$54.36	WAL-MART #0640
10/12/2017	\$48.30	CHICK-FIL-A #01309
10/12/2017	\$32.78	GREENVILLE WATER SYSTEM
10/12/2017	\$526.50	HILTON HOUSTON PLAZA
10/12/2017	\$215.50	LEI SYSTEMS
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$197.75	RED ROCK ADV ROOM DEP
10/12/2017	\$82.43	LOWES #00667
10/12/2017	\$362.45	SEARS HHO INC 7533
10/12/2017	\$9.11	GREENVILLE WATER SYSTEM
10/12/2017	\$33.67	INGLES MARKETS #206
10/12/2017	\$112.07	BI-LO GROCERY #5661
10/12/2017	\$1,120.00	NATIONAL ASSOCIATION FOR
10/12/2017	\$9.11	GREENVILLE WATER SYSTEM
10/12/2017	\$15.33	UNITED CHEMICAL & SUPP
10/12/2017	\$51.18	BI-LO GROCERY #5274
10/12/2017	\$33.39	JOHNSTONE SUPPLY
10/12/2017	\$600.00	SOUTHWES 5265562663076
10/12/2017	(\$12.68)	LOWES #00667
10/12/2017	\$16.39	GREENVILLE WATER SYSTEM
10/12/2017	\$43.84	WAL-MART #1244

Post Date	Amount	Vendor Name
10/12/2017	\$238.37	EB SCASCD FALL CONFER
10/12/2017	\$2,753.07	BSN SPORT SUPPLY GROUP
10/12/2017	\$110.00	AMAZING THREADS LLC
10/12/2017	\$91.12	AAA SUPPLY INC
10/12/2017	\$51.00	INGLES MARKETS #32
10/12/2017	\$2,437.92	DMI DELL K-12 REL
10/12/2017	\$20.55	Etsy.com - ChicMonogram
10/12/2017	\$33.40	OREILLY AUTO #4569
10/12/2017	\$620.10	PECKNEL MUSIC COMPANY
10/12/2017	\$32.78	GREENVILLE WATER SYSTEM
10/12/2017	\$400.68	DMI DELL K-12 REL
10/12/2017	\$173.28	DBC BLICK ART MATERIAL
10/12/2017	\$156.30	CHICK-FIL-A #00830
10/12/2017	\$125.00	CABELA'S RETAIL 051
10/12/2017	\$11.08	HOLDER ELECTRIC SUPPLY
10/12/2017	\$148.40	JANITORS WHOLESAL
10/12/2017	\$149.50	WW GRAINGER
10/12/2017	\$21.00	DOLLAR TREE
10/12/2017	\$299.98	AMAZON MKTPLACE PMTS
10/12/2017	\$473.78	WAL-MART #0640
10/12/2017	\$86.49	MARCO'S PIZZA #9293
10/12/2017	\$89.01	AMAZON.COM AMZN.COM/BILL
10/12/2017	\$55.52	WHOLEFDS WDF 10224
10/12/2017	\$295.00	PAYPAL USATESTPREP
10/12/2017	\$32.78	GREENVILLE WATER SYSTEM
10/12/2017	\$261.61	TOTAL MAINTENANCE SOLUTIO
10/12/2017	\$3,993.55	BRIDGETEK SOLUTION LLC
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$8.47	OREILLY AUTO #4569
10/12/2017	\$9.11	GREENVILLE WATER SYSTEM
10/12/2017	\$456.60	GREENVILLE WATER SYSTEM
10/12/2017	\$32.78	GREENVILLE WATER SYSTEM
10/12/2017	\$46.75	CORNER MART #53
10/12/2017	\$288.42	COSTCO WHSE #1005
10/12/2017	\$29.69	INTERSTATE TRANSPORTATION
10/12/2017	\$642.67	BSN SPORT SUPPLY GROUP
10/12/2017	\$65.16	GREENVILLE WATER SYSTEM
10/12/2017	\$16.39	GREENVILLE WATER SYSTEM
10/12/2017	\$8.56	GREENVILLE WATER SYSTEM
10/12/2017	\$1,300.55	UNITED RENTALS
10/12/2017	\$44.03	AAA SUPPLY INC
10/12/2017	\$64.80	LOWES #00667
10/12/2017	\$65.60	SAMS CLUB #8278
10/12/2017	\$16.39	GREENVILLE WATER SYSTEM
10/12/2017	\$31.20	POSTAL ANNEX 370
10/12/2017	\$351.44	WALMART GROCERY
10/12/2017	\$9.11	GREENVILLE WATER SYSTEM
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$310.33	GREENVILLE WATER SYSTEM
10/12/2017	\$1,475.80	BSN SPORT SUPPLY GROUP
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$32.60	ANDERSON STAMP AND ENGRAV
10/12/2017	\$29.98	TARGET 00019372
10/12/2017	\$16.39	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
10/12/2017	\$307.20	CLEVELAND GOLF
10/12/2017	\$4.52	GREENVILLE WATER SYSTEM
10/12/2017	\$20.37	HOBBY LOBBY #328
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$16.39	QUALITY FOODS
10/12/2017	\$228.78	BLACK ELECTRICAL SUPPLY I
10/12/2017	\$91.35	TEACHER'S DISCOVERY
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$61.40	CVS/PHARMACY #03888
10/12/2017	\$20.06	LOWES #01718
10/12/2017	\$46.32	WALMART.COM 8009666546
10/12/2017	\$69.10	Amazon.com
10/12/2017	\$641.01	GREENVILLE WATER SYSTEM
10/12/2017	\$96.36	Amazon.com
10/12/2017	\$231.02	WOODCRAFT 560
10/12/2017	\$267.30	GREENVILLE TURF AND TRACT
10/12/2017	\$19.65	STAPLS7184142885000003
10/12/2017	\$44.68	JOHNSTONE SUPPLY
10/12/2017	\$31.30	DMI DELL K-12 REL
10/12/2017	\$25.27	THE CHOCOLATE SHOPPE
10/12/2017	\$533.60	BSN SPORT SUPPLY GROUP
10/12/2017	\$1,348.64	J.W. VAUGHAN CO. INC.
10/12/2017	\$116.95	LOWES #01718
10/12/2017	\$21.96	HOLDER ELECTRIC SUPPLY
10/12/2017	\$232.69	UNITED RENTALS
10/12/2017	\$870.23	DMI DELL K-12 REL
10/12/2017	\$45.13	GREENVILLE WATER SYSTEM
10/12/2017	\$450.00	DMI DELL K-12 REL
10/12/2017	\$18.65	WAL-MART #0641
10/12/2017	\$16.39	GREENVILLE WATER SYSTEM
10/12/2017	\$53.05	FASTENAL COMPANY01
10/12/2017	\$5,374.15	PIONEER REVERE 8008771500
10/12/2017	\$2,585.72	CAMCOR, INC.
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$9.50	WALMART.COM 8009666546
10/12/2017	\$29.67	STAPLES DIRECT
10/12/2017	\$57.45	Amazon.com
10/12/2017	\$2,953.25	BSN SPORT SUPPLY GROUP
10/12/2017	\$5.99	PAYPAL ITUNESAPPST
10/12/2017	\$9.11	GREENVILLE WATER SYSTEM
10/12/2017	\$139.86	PECKNEL MUSIC COMPANY
10/12/2017	\$58.05	TRANE SUPPLY-115413
10/12/2017	\$123.08	FORMS AND SUPPLY - AOPD
10/12/2017	\$4.59	SOUTHEASTERN ELECTRICAL D
10/12/2017	\$83.43	THE UPS STORE 3193
10/12/2017	\$40.49	WAL-MART #0641
10/12/2017	\$1,222.51	AGP PROPANE SERVICES
10/12/2017	\$268.88	MARRIOTT JW ORLANDO
10/12/2017	\$115.42	PRESENTATION SYSTEMS SO
10/12/2017	\$11.38	WALMART.COM 8009666546
10/12/2017	\$20.38	VISTAPR VistaPrint.com
10/12/2017	\$31.32	THE CHOCOLATE SHOPPE
10/12/2017	\$3,567.96	FIRST TEAM SPORTS
10/12/2017	\$210.94	THE HOME DEPOT #1124

Post Date	Amount	Vendor Name
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$156.11	HOLDER ELECTRIC SUPPLY
10/12/2017	\$152.99	AMAZON MKTPLACE PMTS
10/12/2017	\$11.05	THE HOME DEPOT #1126
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$107.91	AMAZON MKTPLACE PMTS
10/12/2017	\$17.04	AMERICAN AIR0010659645862
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$36.48	SAMSCLUB #4901
10/12/2017	\$38.11	IN FGS HARDWARE
10/12/2017	\$30.00	SCHOLASTIC BOOK FAIRS R4
10/12/2017	\$405.21	GREENVILLE WATER SYSTEM
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$63.60	LOWES #00667
10/12/2017	\$10.16	WAL-MART #4452
10/12/2017	\$3,239.60	BSN SPORT SUPPLY GROUP
10/12/2017	\$816.93	GREENVILLE WATER SYSTEM
10/12/2017	\$32.78	GREENVILLE WATER SYSTEM
10/12/2017	\$171.21	LOWES #00667
10/12/2017	(\$232.69)	UNITED RENTALS
10/12/2017	\$11.84	HOBBY LOBBY #328
10/12/2017	\$54.38	GREENVILLE WATER SYSTEM
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$196.82	OFFICE DEPOT #1214
10/12/2017	\$69.01	TOTAL MAINTENANCE SOLUTIO
10/12/2017	\$454.08	W P LAW INC
10/12/2017	\$9.11	GREENVILLE WATER SYSTEM
10/12/2017	\$1,038.23	ROBBINS TIRE SERVI
10/12/2017	\$54.40	HOBART SERVICE-SE
10/12/2017	\$418.29	STAPLES DIRECT
10/12/2017	\$3,458.04	NETWORK CONTROLS & ELECTR
10/12/2017	\$21.20	COWART AWARDS
10/12/2017	\$458.83	BSN SPORT SUPPLY GROUP
10/12/2017	\$46.24	BI-LO GROCERY #5563
10/12/2017	\$97.50	COSTCO WHSE #1005
10/12/2017	\$260.14	WM SUPERCENTER #2687
10/12/2017	\$67.38	PUBLIX #602
10/12/2017	\$86.85	MIL-BAR PLASTICS, INC
10/12/2017	\$23.16	WALMART.COM 8009666546
10/12/2017	\$43.39	Really Good
10/12/2017	\$8.47	OREILLY AUTO #4569
10/12/2017	\$185.00	EB SC2 40TH ANNUAL CO
10/12/2017	\$36.34	HOLDER ELECTRIC SUPPLY
10/12/2017	\$97.39	LEI SYSTEMS
10/12/2017	\$223.89	BRIDGETEK SOLUTION LLC
10/12/2017	\$280.66	GREENVILLE CO SCHOOLS FOU
10/12/2017	\$53.40	WALMART.COM 8009666546
10/12/2017	\$285.00	SWANK MOTION PICTURES IN
10/12/2017	\$9.11	GREENVILLE WATER SYSTEM
10/12/2017	\$98.88	WM SUPERCENTER #2265
10/12/2017	\$51.17	WAL-MART #4583
10/12/2017	\$73.95	AMAZON MKTPLACE PMTS
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$93.00	Amazon.com

Post Date	Amount	Vendor Name
10/12/2017	\$18.22	GREENVILLE WATER SYSTEM
10/12/2017	\$19,026.85	LSI LANDESK SOFTWARE
10/12/2017	\$25.08	LOWES #00528
10/12/2017	\$318.00	AMAZON MKTPLACE PMTS
10/12/2017	\$790.48	GREENVILLE WATER SYSTEM
10/12/2017	\$847.00	GREENVILLE WATER SYSTEM
10/12/2017	\$13.18	USPS PO 4588000690
10/12/2017	\$828.30	AMAZON MKTPLACE PMTS
10/12/2017	\$201.40	ADI-CB
10/12/2017	\$35.58	FASTENAL COMPANY01
10/13/2017	\$2.86	INTERNATIONAL TRANSACTION
10/13/2017	\$2,989.89	FIRST TEAM SPORTS
10/13/2017	\$21.17	J.W. VAUGHAN CO. INC.
10/13/2017	\$90.82	CHRISTOPHER TRUCKS INC
10/13/2017	\$435.00	THE PEACE CENTER
10/13/2017	\$13.09	OREILLY AUTO #4569
10/13/2017	\$461.00	YOURMEMBER-CAREERS
10/13/2017	\$18.22	GREENVILLE WATER SYSTEM
10/13/2017	\$28.44	TOTAL MAINTENANCE SOLUTIO
10/13/2017	\$160.00	PAYPAL SCCOUNCILTE
10/13/2017	\$16.92	WILSONS 5 CENT TO ONE DOL
10/13/2017	\$108.87	LAKESHORE LEARNING MATER
10/13/2017	\$71.30	LOWES #01718
10/13/2017	\$25.24	SAMS CLUB #8278
10/13/2017	\$43.20	LITTLE CAESARS 0101 0011
10/13/2017	\$103.88	DOLLAR TREE
10/13/2017	\$217.52	WALMART.COM 8009666546
10/13/2017	\$429.66	EASTBAY INC
10/13/2017	\$88.87	AMAZON MKTPLACE PMTS
10/13/2017	\$36.76	BINSWANGER GLASS #43
10/13/2017	\$124.86	BRIDGETEK SOLUTION LLC
10/13/2017	\$1,940.00	STRAWBERRY HILL USA
10/13/2017	\$326.67	PRESENTATION SYSTEMS SO
10/13/2017	\$48.21	OREILLY AUTO #4569
10/13/2017	\$64.52	WALMART.COM 8009666546
10/13/2017	\$506.10	DELTA AIR 0062399949185
10/13/2017	\$115.46	WM SUPERCENTER #640
10/13/2017	\$19.55	Amazon.com
10/13/2017	\$1,499.95	APL ITUNES.COM/BILL
10/13/2017	\$178.71	STAPLES DIRECT
10/13/2017	\$125.49	TRANE SUPPLY-115413
10/13/2017	\$100.00	THE HUNGRY DROVER
10/13/2017	\$96.64	EZ KWIK TRIP
10/13/2017	\$9.99	GOOGLE Google Storage
10/13/2017	\$28.35	PUBLIX #874
10/13/2017	\$10.01	WALMART.COM 8009666546
10/13/2017	\$137.40	WALMART.COM
10/13/2017	\$646.49	HERITAGE FOOD SERVICE GRO
10/13/2017	\$1,640.00	ROBERT HALF INTL
10/13/2017	\$623.20	GREENVILLE WATER SYSTEM
10/13/2017	\$95.47	THE HOME DEPOT #1127
10/13/2017	\$73.84	WM SUPERCENTER #1244
10/13/2017	\$75.00	NCS GED EXAM
10/13/2017	\$54.22	CMH #43 DV OF HAINES

Post Date	Amount	Vendor Name
10/13/2017	\$103.90	HERITAGE FOOD SERVICE GRO
10/13/2017	\$1,184.92	PIONEER REVERE 8008771500
10/13/2017	\$3.38	ALDI 76093
10/13/2017	\$136.66	OREILLY AUTO #4569
10/13/2017	\$45.93	COSTCO WHSE #1005
10/13/2017	\$112.69	J.W. VAUGHAN CO. INC.
10/13/2017	\$7.09	WALMART.COM 8009666546
10/13/2017	\$257.48	STAPLS7184900939000001
10/13/2017	\$19.81	BI-LO GROCERY #5274
10/13/2017	\$10.58	LOWES #01718
10/13/2017	\$18.51	MCMASTER-CARR
10/13/2017	\$377.32	BLACK ELECTRICAL SUPPLY I
10/13/2017	\$434.52	BWI - GREENVILLE/
10/13/2017	\$500.00	PAYPAL TEACHCOUNCL
10/13/2017	\$32.43	J.W. VAUGHAN CO. INC.
10/13/2017	\$15.40	MCMASTER-CARR
10/13/2017	\$18.22	GREENVILLE WATER SYSTEM
10/13/2017	\$188.38	WW GRAINGER
10/13/2017	\$81.73	AMAZON MKTPLACE PMTS
10/13/2017	\$84.75	STAPLS7183740834000001
10/13/2017	\$102.00	J W PEPPER AND SON INC
10/13/2017	\$227.69	AMAZON MKTPLACE PMTS
10/13/2017	\$15.87	WAL-MART #1244
10/13/2017	\$155.31	CMH #43 DV OF HAINES
10/13/2017	\$6.71	HOBBY LOBBY #328
10/13/2017	\$51.77	CMH #43 DV OF HAINES
10/13/2017	\$172.40	TRIUMPH LEARNING
10/13/2017	\$1,001.09	Jones School Supply Co.,
10/13/2017	\$590.31	INTERSTATE TRANSPORTATION
10/13/2017	\$32.78	GREENVILLE WATER SYSTEM
10/13/2017	\$89.38	EXXONMOBIL 48180848
10/13/2017	\$17.38	ANDY OXY CO INC
10/13/2017	\$19.14	TRACTOR-SUPPLY-CO #0474
10/13/2017	\$18.22	GREENVILLE WATER SYSTEM
10/13/2017	\$32.78	GREENVILLE WATER SYSTEM
10/13/2017	(\$17.48)	GOS// GREENVILLE OFFICE S
10/13/2017	\$222.89	FORTILINE-GREENVILLE
10/13/2017	\$1,539.00	GOLDEN CORRAL 2549
10/13/2017	\$103.77	SPECIALTY STEELS 1
10/13/2017	\$203.94	AMAZON MKTPLACE PMTS
10/13/2017	\$28.21	FOLLETT SCHOOL SOLUTIONS
10/13/2017	\$114.47	LOWES #01718
10/13/2017	\$170.36	OTC BRANDS, INC.
10/13/2017	\$18.22	GREENVILLE WATER SYSTEM
10/13/2017	\$149.31	SHERWIN WILLIAMS 702342
10/13/2017	\$2.63	USPS PO 4588000690
10/13/2017	\$18.22	GREENVILLE WATER SYSTEM
10/13/2017	\$969.95	FOLLETT SCHOOL SOLUTIONS
10/13/2017	\$10.00	DUNKIN DONUTS MOBILE
10/13/2017	\$58.29	HOMEDEPOT.COM
10/13/2017	(\$21.82)	WAL-MART #4583
10/13/2017	\$789.21	GREENVILLE WATER SYSTEM
10/13/2017	\$104.36	LOWES #00667
10/13/2017	\$19.86	LOWES #01718

Post Date	Amount	Vendor Name
10/13/2017	\$280.00	AMERIZON WIRELESS-2
10/13/2017	\$100.06	LOWES #01718
10/13/2017	\$68.13	COSTCO WHSE #1005
10/13/2017	\$65.56	AMAZON.COM AMZN.COM/BILL
10/13/2017	\$96.99	COSTCO WHSE #1005
10/13/2017	\$555.70	GREENVILLE WATER SYSTEM
10/13/2017	\$39.57	COOLERDOORGASKETS
10/13/2017	\$32.78	GREENVILLE WATER SYSTEM
10/13/2017	\$614.19	AMERICAN BOOK COMPANY INC
10/13/2017	\$29.89	AMAZON MKTPLACE PMTS
10/13/2017	\$18.22	GREENVILLE WATER SYSTEM
10/13/2017	\$18.22	GREENVILLE WATER SYSTEM
10/13/2017	\$372.29	AMAZON.COM AMZN.COM/BILL
10/13/2017	\$96.46	WILSONS 5 CENT TO ONE DOL
10/13/2017	\$12.60	OFFICE DEPOT #62
10/13/2017	\$174.53	PROMOTIONS UNLIMITED
10/13/2017	\$27.56	TRANE SUPPLY-115413
10/13/2017	\$900.00	VOCABULARY.COM
10/13/2017	\$54.16	GREENVILLE WATER SYSTEM
10/13/2017	\$1,319.10	CNN TOUR
10/13/2017	\$37.50	NCS GED EXAM
10/13/2017	\$15.38	OREILLY AUTO #4569
10/13/2017	\$128.00	NAFME
10/13/2017	\$76.61	HOLDER ELECTRIC SUPPLY
10/13/2017	\$109.00	NCYI.ORG
10/13/2017	\$248.43	THE BOOKSOURCE
10/13/2017	\$82.15	SILMAR ELECTRONICS
10/13/2017	\$684.26	GREENVILLE WATER SYSTEM
10/13/2017	\$146.00	GREENVILLE TURF AND TRACT
10/13/2017	\$12.72	2865 CED
10/13/2017	\$86.35	THE HOME DEPOT #1127
10/13/2017	\$1,199.96	APL ITUNES.COM/BILL
10/13/2017	\$16.39	GREENVILLE WATER SYSTEM
10/13/2017	\$68.00	IN FENTEK INDUSTRIES, IN
10/13/2017	\$63.56	STAPLES DIRECT
10/13/2017	\$46.28	TOTAL MAINTENANCE SOLUTIO
10/13/2017	\$160.22	JASON'S DELI GSC #
10/13/2017	\$39.72	EVERBRITE INC
10/13/2017	\$48.00	MILESPLIT.COM
10/13/2017	\$65.56	GREENVILLE WATER SYSTEM
10/13/2017	\$215.73	COSTCO WHSE #1005
10/13/2017	\$9.11	GREENVILLE WATER SYSTEM
10/13/2017	\$356.94	SKR AbeBooks 4569LD
10/13/2017	\$245.00	ACTFL AMRCN CNCL TCHNG FR
10/13/2017	\$35.15	PUBLIX #531
10/13/2017	\$157.74	GREENVILLE WATER SYSTEM
10/13/2017	\$283.39	HERITAGE FOOD SERVICE GRO
10/13/2017	\$31.48	ALDI 76092
10/13/2017	\$9.39	COSTCO WHSE #1005
10/13/2017	\$87.46	HOLDER ELECTRIC SUPPLY
10/13/2017	\$171.93	AAA SUPPLY INC
10/13/2017	\$506.10	DELTA AIR 0062399949187
10/13/2017	\$190.00	EXTEMPGENIE.COM
10/13/2017	\$8.46	HOLDER ELECTRIC SUPPLY

Post Date	Amount	Vendor Name
10/13/2017	\$32.78	GREENVILLE WATER SYSTEM
10/13/2017	\$161.22	EB INCLUSION ACROSS T
10/13/2017	\$37.50	NCS GED EXAM
10/13/2017	\$238.37	EB SCASCD FALL CONFER
10/13/2017	\$18.22	GREENVILLE WATER SYSTEM
10/13/2017	\$639.06	INTERSTATE TRANSPORTATION
10/13/2017	\$13.77	PUBLIX #613
10/13/2017	\$114.06	BLACK ELECTRICAL SUPPLY I
10/13/2017	\$183.93	ROGUE FITNESS
10/13/2017	\$1,640.00	ROBERT HALF INTL
10/13/2017	\$90.57	OREILLY AUTO #4569
10/13/2017	\$1,037.92	BARNES & NOBLE #2558
10/13/2017	\$109.00	NCYI.ORG
10/13/2017	\$562.94	GILMAN GEAR
10/13/2017	\$819.02	SAMS CLUB #8278
10/13/2017	\$238.50	BI-LO GROCERY #5704
10/13/2017	\$32.78	GREENVILLE WATER SYSTEM
10/13/2017	\$25.29	OREILLY AUTO #4569
10/13/2017	\$67.38	GOS// GREENVILLE OFFICE S
10/13/2017	\$32.61	OREILLY AUTO #4569
10/13/2017	\$16.41	POSTAL ANNEX 370
10/13/2017	\$202.21	AMAZON MKTPLACE PMTS
10/13/2017	\$315.00	CHICK-FIL-A #01309
10/13/2017	\$36.99	LOWES #00528
10/13/2017	\$950.00	SQ DENVER DOWNS FA
10/13/2017	\$36.20	ADVANCE AUTO PARTS #5440
10/13/2017	\$109.00	NCYI.ORG
10/13/2017	\$6.75	GATEWAY SUPPLY COMPANY
10/13/2017	\$180.32	COURTYARD BY MARRIOTT
10/13/2017	\$12.00	DOLLAR-GENERAL #6166
10/13/2017	\$635.98	TARGET.COM
10/13/2017	\$22.40	WM SUPERCENTER #4452
10/13/2017	\$189.22	ACADEMY SPORTS #148
10/13/2017	\$22.00	GHB - GREENVILLE
10/13/2017	\$9.99	APL ITUNES.COM/BILL
10/13/2017	\$146.79	FOLLETT SCHOOL SOLUTIONS
10/13/2017	\$798.72	GREENVILLE WATER SYSTEM
10/13/2017	\$4.77	WALGREENS #2681
10/13/2017	\$480.34	COMMUNICATION SERVICE CEN
10/13/2017	\$15.87	WAL-MART #1244
10/13/2017	\$300.00	SDE INC
10/13/2017	\$750.98	TRANE SUPPLY-115413
10/13/2017	\$163.20	BEST BUY 00002725
10/13/2017	\$24.50	BI-LO GROCERY #5568
10/13/2017	\$11.29	GREENVILLE WATER SYSTEM
10/13/2017	\$4.00	DOLLAR GENERAL 15961
10/13/2017	\$7.89	HOMEDEPOT.COM
10/13/2017	\$1.01	HOBBY LOBBY #328
10/13/2017	\$50.68	AMAZON MKTPLACE PMTS
10/13/2017	\$166.84	STAPLES 00118018
10/13/2017	\$37.50	NCS GED EXAM
10/13/2017	\$341.24	MOE'S SOUTHWEST GRILL
10/13/2017	\$1,047.65	EASTBAY
10/13/2017	\$56.57	AAA SUPPLY INC

Post Date	Amount	Vendor Name
10/13/2017	\$74.15	THE TOOL SHED
10/13/2017	\$186.30	KRISPY KREME DOUGH
10/13/2017	\$7.77	USPS KIOSK 4556809550
10/13/2017	\$54.00	THE CHOCOLATE SHOPPE
10/13/2017	\$18.22	GREENVILLE WATER SYSTEM
10/13/2017	\$24.30	LOWES #01718
10/13/2017	\$10.03	ZOE'S KITCHEN GRE
10/13/2017	\$506.10	DELTA AIR 0062399949186
10/13/2017	\$26.44	THE HOME DEPOT #1119
10/13/2017	\$109.28	CMH #43 DV OF HAINES
10/13/2017	\$37.50	NCS GED EXAM
10/13/2017	\$460.14	JIMMY JOHNS - 995 - EC
10/13/2017	\$237.47	WIESER EDUCATIONAL
10/13/2017	\$89.75	AMAZON MKTPLACE PMTS
10/13/2017	\$299.80	BARNES & NOBLE #2221
10/13/2017	\$271.15	WW GRAINGER
10/13/2017	\$16.57	ADVANCE AUTO PARTS #5440
10/13/2017	\$38.48	SAMSClub #8278
10/13/2017	\$87.30	CHICK-FIL-A #03144
10/13/2017	\$17.83	AMAZON MKTPLACE PMTS
10/13/2017	\$136.83	PANERA BREAD #600859
10/13/2017	\$188.54	DISCOUNT DANCE SUPPLY
10/13/2017	\$144.01	OFFICE DEPOT #1214
10/13/2017	\$37.81	SILMAR ELECTRONICS
10/13/2017	\$37.50	NCS GED EXAM
10/13/2017	\$227.08	HOLDER ELECTRIC SUPPLY
10/13/2017	\$893.30	TRANE SUPPLY-115413
10/13/2017	\$557.87	J.W. VAUGHAN CO. INC.
10/13/2017	\$13.84	HARRIS TEETER #452
10/13/2017	\$18.22	GREENVILLE WATER SYSTEM
10/13/2017	\$25.40	Amazon.com
10/13/2017	\$582.99	CANON DIRECT
10/13/2017	\$87.93	Amazon.com
10/13/2017	\$18.89	VWR INTERNATIONAL INC
10/13/2017	\$356.30	SAMSClub.COM
10/13/2017	\$67.58	WM SUPERCENTER #5487
10/13/2017	\$287.97	MUSICITYCOM
10/13/2017	\$991.15	GREENVILLE WATER SYSTEM
10/13/2017	\$63.09	PPG PAINTS 9388
10/13/2017	\$110.44	BLACK ELECTRICAL SUPPLY I
10/13/2017	\$15.02	AMAZON MKTPLACE PMTS
10/13/2017	\$40.82	FASTENAL COMPANY01
10/13/2017	\$102.68	GREENVILLE WATER SYSTEM
10/13/2017	\$190.00	IN CBR TECHNOLOGIES INC.
10/13/2017	\$32.78	GREENVILLE WATER SYSTEM
10/13/2017	\$105.66	FOLLETT SCHOOL SOLUTIONS
10/13/2017	\$42.02	HOBBY LOBBY #328
10/13/2017	\$31.51	Amazon.com
10/13/2017	\$198.01	FORMS AND SUPPLY - AOPD
10/13/2017	\$296.70	FOLLETT SCHOOL SOLUTIONS
10/13/2017	\$308.46	CAROLINA LAWN&TRACTOR
10/13/2017	\$18.22	GREENVILLE WATER SYSTEM
10/13/2017	\$266.00	UPCOUNTRY HISTORY MUSEU
10/13/2017	\$37.50	NCS GED EXAM

Post Date	Amount	Vendor Name
10/13/2017	\$1,023.12	GREENVILLE WATER SYSTEM
10/13/2017	\$77.27	COSTCO WHSE #1005
10/13/2017	\$83.39	DECKER EQUIPMENT
10/13/2017	\$138.52	TROPICAL CHICKEN GRILL
10/13/2017	\$16.10	WAL-MART #0640
10/13/2017	\$478.69	GOODHEART-WILLCOX PUBL
10/16/2017	\$13.36	MCDONALD'S F4987
10/16/2017	\$37.10	CDW GOVT #KMH5505
10/16/2017	\$16.46	SHERWIN WILLIAMS 702145
10/16/2017	\$9.49	DUNKIN #345195 Q35
10/16/2017	\$18.30	AMAZON.COM AMZN.COM/BILL
10/16/2017	\$95.62	MARCOS PIZZA - 8209
10/16/2017	\$76.13	THE HOME DEPOT #1119
10/16/2017	\$90.18	LITTLE CAESARS 0101 0017
10/16/2017	\$149.31	Amazon.com
10/16/2017	\$350.00	PAYPAL SCMEAORCHES
10/16/2017	\$1,500.00	DR. FLUSH
10/16/2017	\$209.01	SAMS CLUB #8278
10/16/2017	(\$536.10)	DELTA AIR 0062399025893
10/16/2017	\$355.71	HOBBY LOBBY #328
10/16/2017	\$18.38	ALIEXPRESS
10/16/2017	\$254.33	RESTAURANT DEPOT
10/16/2017	\$88.57	WM SUPERCENTER #1244
10/16/2017	\$207.10	SUPER 8
10/16/2017	\$34.75	WW GRAINGER
10/16/2017	\$41.87	AIRGAS SOUTH
10/16/2017	\$279.00	MWW MONSTER.COM
10/16/2017	\$397.01	DEMCO INC
10/16/2017	\$232.83	FORMS AND SUPPLY - AOPD
10/16/2017	\$426.72	BEACH COVE RESORT INC
10/16/2017	\$39,498.29	DMI DELL K-12 REL
10/16/2017	\$24.79	HOBBY LOBBY #0318
10/16/2017	\$1,289.70	AMAZON.COM AMZN.COM/BILL
10/16/2017	\$118.97	DEMCO INC
10/16/2017	\$177.22	STAPLES DIRECT
10/16/2017	\$310.43	Bridgeway Solutions, Inc.
10/16/2017	\$107.17	GOS// GREENVILLE OFFICE S
10/16/2017	\$57.38	WILSONS 5 CENT TO ONE DOL
10/16/2017	\$253.09	JOHNSTONE SUPPLY
10/16/2017	\$8.47	TARGET 00018705
10/16/2017	\$121.05	CK SUPPLY 240
10/16/2017	\$1,480.98	HERITAGE FOOD SERVICE GRO
10/16/2017	\$26.28	INGLES MARKETS #208
10/16/2017	\$26.26	HOBBY LOBBY #328
10/16/2017	\$118.64	OTC BRANDS, INC.
10/16/2017	\$358.80	CANDLEWOOD SUITES JCKSNVL
10/16/2017	\$73.98	AMAZON MKTPLACE PMTS
10/16/2017	\$51.86	AMAZON MKTPLACE PMTS
10/16/2017	\$76.20	EARTEC COMPANY INC
10/16/2017	\$31.80	HOLDER ELECTRIC SUPPLY
10/16/2017	\$32.79	STAPLS7185067591000001
10/16/2017	\$55.51	7-ELEVEN 36846
10/16/2017	\$44.85	WAL-MART #2265
10/16/2017	\$178.08	TOWNEPLACE SUTIES

Post Date	Amount	Vendor Name
10/16/2017	\$18.47	WALMART.COM 8009666546
10/16/2017	\$355.46	FINISHMASTER INC 140
10/16/2017	\$1,238.53	BALLENTINE EQUIPMENT CO I
10/16/2017	\$301.33	HOLDER ELECTRIC SUPPLY
10/16/2017	\$4.60	AMAZON MKTPLACE PMTS
10/16/2017	\$26.86	TOTAL MAINTENANCE SOLUTIO
10/16/2017	\$17.07	PUBLIX #1012
10/16/2017	\$19.63	AIRGAS SOUTH
10/16/2017	\$546.75	GOS// GREENVILLE OFFICE S
10/16/2017	\$187.62	DMI DELL K-12 REL
10/16/2017	\$61.11	AMAZON MKTPLACE PMTS
10/16/2017	\$481.24	HOLDER ELECTRIC SUPPLY
10/16/2017	\$206.35	CREGGER COMPANY 2
10/16/2017	\$10.82	ALIEXPRESS
10/16/2017	\$13.74	LOWES #00667
10/16/2017	\$105.07	BATTERY SPECIALISTS
10/16/2017	\$207.48	AMAZON.COM AMZN.COM/BILL
10/16/2017	(\$128.00)	NAFME
10/16/2017	\$80.00	HOBBY LOBBY #328
10/16/2017	\$109.12	OTC BRANDS, INC.
10/16/2017	\$22.33	LOWES #00528
10/16/2017	\$8.35	USPS PO 4536600650
10/16/2017	\$206.88	Amazon.com
10/16/2017	\$86.34	PAPA JOHN'S #00545
10/16/2017	\$207.10	SUPER 8
10/16/2017	\$4.17	HOLDER ELECTRIC SUPPLY
10/16/2017	\$250.00	SP BREAKOUT INCORPOR
10/16/2017	\$263.02	HERITAGE FOOD SERVICE GRO
10/16/2017	\$23.25	Amazon.com
10/16/2017	\$24.55	FAMILY DOLLAR #0144
10/16/2017	\$506.03	CAROLINA INTL TRUCKS
10/16/2017	\$135.00	BOJANGLES 594 01005941
10/16/2017	\$178.08	TOWNEPLACE SUTIES
10/16/2017	\$9.99	AMAZON MKTPLACE PMTS
10/16/2017	\$13.12	Amazon.com
10/16/2017	\$29.60	LOWES #01718
10/16/2017	\$69.85	BATTERY SPECIALISTS
10/16/2017	\$440.24	BWI - GREENVILLE/
10/16/2017	\$46.92	SOUTHERN DELIGHTS & MORE
10/16/2017	\$540.11	GREER COMMISSION PUBLIC W
10/16/2017	\$229.19	PAYPAL SASH OUT 2
10/16/2017	\$183.60	BOJANGLES 443 01004431
10/16/2017	\$13.02	AliExpress
10/16/2017	\$183.97	PAYPAL ALICEJAMESB
10/16/2017	\$6.00	TEACHERSPAYTEACHERS.COM
10/16/2017	\$84.95	COSTCO WHSE #1005
10/16/2017	\$38.09	AMAZON MKTPLACE PMTS
10/16/2017	\$100.00	PUBLIX #1148
10/16/2017	\$8,968.88	GREER COMMISSION PUBLIC W
10/16/2017	\$52.19	AliExpress
10/16/2017	\$146.51	COSTCO WHSE #1005
10/16/2017	\$7,599.92	DMI DELL K-12 REL
10/16/2017	\$185.50	CDW GOVT #KMH5563
10/16/2017	\$347.96	CAROLINA INTL TRUCKS

Post Date	Amount	Vendor Name
10/16/2017	\$186.39	LOWES #01718
10/16/2017	\$124.20	PAPA JOHN'S #00584
10/16/2017	\$31.49	WM SUPERCENTER #641
10/16/2017	\$1,549.90	TLF EXPRESSIONS UNLIMITED
10/16/2017	\$31.77	MICHAELS.COM
10/16/2017	\$442.66	THE SYSTEM DEPOT
10/16/2017	\$103.54	UNITED REFRIG INC 487
10/16/2017	\$267.30	ZAXBYS 1065
10/16/2017	\$91.55	KOHL'S #0673
10/16/2017	\$66.54	WAL-MART #1244
10/16/2017	\$121.30	Amazon.com
10/16/2017	\$300.54	DMC CORPORATION
10/16/2017	\$17.01	SAMSCLUB #8278
10/16/2017	\$109.08	SPECIALTY STEELS 1
10/16/2017	\$119.42	AMAZON MKTPLACE PMTS
10/16/2017	\$549.23	HYATT PLACE ATLANTA/BUCKH
10/16/2017	\$12.92	AMAZON MKTPLACE PMTS
10/16/2017	\$133.30	SAMSCLUB #4901
10/16/2017	\$18.43	WALMART.COM 8009666546
10/16/2017	\$37.00	J W PEPPER AND SON INC
10/16/2017	\$181.30	IMAGE MARKET
10/16/2017	\$6.27	AMAZON MKTPLACE PMTS
10/16/2017	\$19.38	COOK OUT #
10/16/2017	\$90.00	THE NATIONAL BETA CLUB
10/16/2017	\$35.02	BATTERY SPECIALISTS
10/16/2017	\$45.18	THE UPS STORE 2493
10/16/2017	\$207.10	SUPER 8
10/16/2017	\$199.07	D & D MOTORS INC
10/16/2017	\$232.83	FORMS AND SUPPLY - AOPD
10/16/2017	\$119.90	ADORAMA INC
10/16/2017	\$1,378.47	AMERICAN OUTFITTERS LT
10/16/2017	\$204.37	SMOKE ON THE WATER
10/16/2017	\$53.01	BWI - GREENVILLE/
10/16/2017	\$28.74	AMAZON MKTPLACE PMTS
10/16/2017	\$53.01	BWI - GREENVILLE/
10/16/2017	\$56.32	WAL-MART #1244
10/16/2017	\$211.85	SAMSCLUB.COM
10/16/2017	\$513.28	RENAISSANCE ST. LOUIS
10/16/2017	\$228.78	TRANE SUPPLY-115413
10/16/2017	\$47.69	MICHAELS.COM
10/16/2017	\$132.24	TRUCK PRO
10/16/2017	\$8.00	BB CHILDREN'S MUSEUM
10/16/2017	\$404.81	AMAZON MKTPLACE PMTS
10/16/2017	\$188.26	LOWES #00528
10/16/2017	\$111.92	COSTCO WHSE #1005
10/16/2017	\$83.61	IN BURRIS COMPUTER FORMS
10/16/2017	\$24.94	LIDL #1064
10/16/2017	\$733.28	J.W. VAUGHAN CO. INC.
10/16/2017	\$102.18	TRANE SUPPLY-115413
10/16/2017	\$18.43	WALMART.COM 8009666546
10/16/2017	\$275.40	Thomas Sand Company Inc
10/16/2017	\$65.00	NATIONAL ENGLISH HONOR
10/16/2017	\$75.69	SAMS CLUB #4901
10/16/2017	\$95.00	EDUC THEATRE ASSOC

Post Date	Amount	Vendor Name
10/16/2017	\$4,222.19	DMI DELL K-12 REL
10/16/2017	\$67.96	AMAZON MKTPLACE PMTS
10/16/2017	\$68.34	MCMaster-CARR
10/16/2017	\$74.00	ENGLISH GARDENS FLORIST
10/16/2017	\$130.81	WM SUPERCENTER #4583
10/16/2017	\$143.63	CROWN TROPHY
10/16/2017	\$81.12	TOTAL MAINTENANCE SOLUTIO
10/16/2017	\$645.43	TRANE SUPPLY-115413
10/16/2017	\$1,223.71	HOBART SERVICE-SE
10/16/2017	\$900.10	CUSTOM SIGNS INC
10/16/2017	\$9.54	SOUTHERN DELIGHTS & MORE
10/16/2017	\$275.71	Thomas Sand Company Inc
10/16/2017	\$49.65	DMI DELL K-12 REL
10/16/2017	\$669.73	FAIRFIELD INN & SUITES
10/16/2017	\$111.72	SAMSCLUB #8278
10/16/2017	\$449.31	Amazon.com
10/16/2017	\$650.25	UNITED REFRIG INC 497
10/16/2017	\$18.43	WALMART.COM 8009666546
10/16/2017	\$28.99	AMAZON MKTPLACE PMTS
10/16/2017	\$17.04	AMERICAN AIR0010659841015
10/16/2017	\$86.40	LITTLE CAESARS 0101 0003
10/16/2017	\$234.37	VWR INTERNATIONAL INC
10/16/2017	\$348.23	THE SYSTEM DEPOT
10/16/2017	\$250.00	SQ PROSONLY ENTERTAINMEN
10/16/2017	\$13.25	LITTLE CAESARS 0101 0014
10/16/2017	\$207.10	SUPER 8
10/16/2017	\$116.15	J.W. VAUGHAN CO. INC.
10/16/2017	\$396.20	STAPLES DIRECT
10/16/2017	\$18.43	WALMART.COM 8009666546
10/16/2017	\$83.53	WAL-MART #2265
10/16/2017	\$103.62	AMAZON MKTPLACE PMTS
10/16/2017	\$83.14	CAMELOT BY THE SEA E-COM
10/16/2017	\$223.84	AMAZON MKTPLACE PMTS
10/16/2017	\$207.10	SUPER 8
10/16/2017	\$75.82	FUDDRUCKERS OF GRE
10/16/2017	\$61.45	DOMINO'S 8767
10/16/2017	\$8.48	DOLLAR TREE
10/16/2017	\$497.16	SMITH TURF & IRRIGATION L
10/16/2017	\$56,909.82	SCDOR DORWAY
10/16/2017	\$10.61	LOWES #00667
10/16/2017	\$75.00	DMI DELL K-12 REL
10/16/2017	\$3.12	WAL-MART #4583
10/16/2017	\$11.59	WAL-MART #2687
10/16/2017	\$35.53	AMAZON MKTPLACE PMTS
10/16/2017	\$419.58	CHICK-FIL-A #01309
10/16/2017	\$39.75	AMAZON MKTPLACE PMTS
10/16/2017	\$32.48	PUBLIX #1148
10/16/2017	\$45.25	ALIEXPRESS
10/16/2017	\$207.10	SUPER 8
10/16/2017	\$21.98	AMAZON MKTPLACE PMTS
10/16/2017	\$55.61	BARNES&NOBLE.COM-BN
10/16/2017	\$2,321.40	DMI DELL K-12 REL
10/16/2017	\$83.35	SAMS CLUB #8278
10/16/2017	\$62.20	HOBBY LOBBY #0318

Post Date	Amount	Vendor Name
10/16/2017	\$277.00	AUGUSTA RD. RADIATOR SHOP
10/16/2017	\$5.49	BLACK ELECTRICAL SUPPLY I
10/16/2017	\$18.43	WALMART.COM 8009666546
10/16/2017	\$42.45	BWI - GREENVILLE/
10/16/2017	\$535.90	AMAZON MKTPLACE PMTS
10/16/2017	\$361.06	Thomas Sand Company Inc
10/16/2017	\$16.88	PARTY CITY 1053
10/16/2017	\$3,357.96	GREER COMMISSION PUBLIC W
10/16/2017	\$201.43	LOWES #00667
10/16/2017	\$29.17	GREER COMMISSION PUBLIC W
10/16/2017	\$42.21	UNITED REFRIG INC 487
10/16/2017	\$526.46	BRADSHAW CHEVROLET
10/16/2017	\$13.77	STAPLES 00118000
10/16/2017	\$452.94	GRAPHICS NOW INC
10/16/2017	\$46.64	GOS// GREENVILLE OFFICE S
10/16/2017	\$630.48	Bridgeway Solutions, Inc.
10/16/2017	\$16.92	TRADER JOE'S #751 QPS
10/16/2017	\$95.19	HOBBY LOBBY #0318
10/16/2017	\$10.25	Amazon.com
10/16/2017	\$50.84	STAPLES DIRECT
10/16/2017	\$63.61	AMAZON MKTPLACE PMTS
10/16/2017	\$319.41	CREGGER COMPANY 2
10/16/2017	\$35.08	SPINX #201
10/16/2017	\$376.29	Amazon.com
10/16/2017	\$11.83	ORIENTAL HOUSE
10/16/2017	\$19.60	PUBLIX #1012
10/16/2017	\$18.99	DUNKIN #345196 Q35
10/16/2017	\$65.01	CLINE HOSE AND HYDRAULICS
10/16/2017	\$26.96	AMAZON MKTPLACE PMTS
10/16/2017	\$9.99	AMAZON MKTPLACE PMTS
10/16/2017	\$858.06	FIREHOUSE SUBS - M
10/16/2017	\$12.40	GATEWAY SUPPLY COMPANY
10/16/2017	\$16.99	COSTCO WHSE #1005
10/16/2017	\$166.00	PECKNEL MUSIC COMPANY
10/16/2017	\$952.47	WW GRAINGER
10/16/2017	\$41.90	AMAZON MKTPLACE PMTS
10/16/2017	\$14.90	FORMS AND SUPPLY - AOPD
10/16/2017	\$114.46	STAPLES DIRECT
10/16/2017	\$168.73	DOMINO'S 5674
10/16/2017	\$248.32	LOWES #00528
10/16/2017	\$30.94	CHICK-FIL-A #03330
10/16/2017	\$200.00	ASCA
10/16/2017	\$119.04	JIFFYSHIRTS.COM US L.P.
10/16/2017	\$325.93	SILMAR ELECTRONICS
10/16/2017	\$102.46	WAL-MART #5487
10/16/2017	\$68.81	Amazon.com
10/16/2017	\$23.32	I DECLARE
10/16/2017	\$149.00	EDUCATION.COM
10/16/2017	\$7.44	ALIEXPRESS
10/16/2017	\$855.76	ROBBINS TIRE SERVI
10/16/2017	\$92.00	UPCOUNTRY HISTORY MUSEU
10/16/2017	\$199.56	HOLDER ELECTRIC SUPPLY
10/16/2017	\$76.14	CHICK-FIL-A #01309
10/16/2017	\$100.00	WM SUPERCENTER #3192

Post Date	Amount	Vendor Name
10/16/2017	\$1,406.07	GREER COMMISSION PUBLIC W
10/16/2017	\$270.00	ZELLO INC
10/16/2017	\$8,839.81	DMI DELL K-12 REL
10/16/2017	\$23.97	MCDONALD'S F22083
10/16/2017	\$59.15	MICHAELS STORES 6001
10/16/2017	\$31.79	MORI LUGGAGE & GIFTS
10/16/2017	\$66.77	PERRY LIMITED
10/16/2017	\$18.43	WALMART.COM 8009666546
10/16/2017	\$24.35	BED BATH & BEYOND #349
10/16/2017	\$17.51	FIRST BOOK
10/16/2017	\$80.13	HOBBY LOBBY #328
10/16/2017	\$219.74	AIRGAS SOUTH
10/16/2017	\$53.36	CVS/PHARMACY #05549
10/16/2017	\$49.18	THE SYSTEM DEPOT
10/16/2017	\$1,052.31	THE HOME DEPOT #1119
10/16/2017	\$45.00	SAMSClub.COM
10/16/2017	\$384.91	AMERICAN AIR0012153472340
10/16/2017	\$40,533.04	DMI DELL K-12 REL
10/16/2017	\$337.76	NORFOLK WIRE AND ELECTRON
10/16/2017	\$924.32	FORMS AND SUPPLY - AOPD
10/16/2017	\$30.42	USPS PO 4536260275
10/16/2017	\$25.96	MRKNICKERBOCKER GREENVILL
10/16/2017	\$150.00	DMI DELL K-12 REL
10/16/2017	\$25.00	AMERICAN RED CROSS
10/16/2017	\$49.65	DMI DELL K-12 REL
10/16/2017	\$46.32	WAL-MART #3192
10/16/2017	\$300.00	SUPER TEACHER WORKSHEETS
10/16/2017	\$268.71	STAPLS7184802950000001
10/16/2017	\$1.06	DOLLAR TREE
10/16/2017	\$2,194.70	GREER COMMISSION PUBLIC W
10/16/2017	\$371.93	THE SYSTEM DEPOT
10/16/2017	\$985.80	TRANE SUPPLY-115413
10/16/2017	\$129.02	PUBLIX #632
10/16/2017	\$44.74	OTC BRANDS, INC.
10/16/2017	\$150.00	DMI DELL K-12 REL
10/16/2017	(\$128.00)	NAFME
10/16/2017	\$63.19	DEMCO INC
10/16/2017	\$23.31	MOONSTRUCK SPECIALTY STOR
10/16/2017	\$192.22	THE HOME DEPOT #1127
10/16/2017	\$5.04	ADVANCE AUTO PARTS #5440
10/16/2017	\$106.84	CAMELOT BY THE SEA E-COM
10/16/2017	\$54.08	PAPA JOHN'S #00545
10/16/2017	\$400.00	MAULDIN OPEN AIR MARKET
10/16/2017	\$479.29	FORMS AND SUPPLY - AOPD
10/16/2017	\$1,840.16	THE TRANE COMPANY
10/16/2017	\$156.00	FBLAPBL
10/16/2017	\$207.10	SUPER 8
10/16/2017	\$8.46	ALIEXPRESS
10/16/2017	\$103.16	Thomas Sand Company Inc
10/16/2017	\$549.23	HYATT PLACE ATLANTA/BUCKH
10/16/2017	\$128.00	NAFME
10/16/2017	\$318.00	STEWART FARMS
10/16/2017	\$18.19	CHRISTOPHER TRUCKS INC
10/16/2017	\$275.00	STAPLES 00108688

Post Date	Amount	Vendor Name
10/16/2017	\$56.29	LOWES #01718
10/16/2017	\$280.80	OSP NorthMecklenburgHS
10/16/2017	\$18.43	WALMART.COM 8009666546
10/16/2017	\$91.77	AMAZON MKTPLACE PMTS
10/16/2017	\$541.68	HOTEL INDIGO/IHG
10/16/2017	\$7.78	AliExpress
10/16/2017	\$4,222.19	DMI DELL K-12 REL
10/16/2017	\$94.66	WAL-MART #2265
10/16/2017	\$324.80	OFFICESUPPLY.COM
10/16/2017	\$1,160.46	AGP PROPANE SERVICES
10/16/2017	\$18.43	WALMART.COM 8009666546
10/16/2017	\$33.58	AMAZON MKTPLACE PMTS
10/16/2017	\$15.99	AMAZON MKTPLACE PMTS
10/16/2017	\$50.65	LOWES #01983
10/16/2017	\$16.12	LOWES #01718
10/16/2017	\$0.99	TRAVERS TOOL CO
10/16/2017	\$45.48	THE HOME DEPOT #1127
10/16/2017	\$183.31	HERITAGE FOOD SERVICE GRO
10/16/2017	\$8.35	USPS PO 4536250272
10/16/2017	\$22.45	SMITH TURF & IRRIGATION L
10/16/2017	\$42.17	TANNER'S BIG ORANGE
10/16/2017	\$75.35	PUBLIX #1148
10/16/2017	\$83.48	BWI - GREENVILLE/
10/16/2017	\$13.74	AMAZON MKTPLACE PMTS
10/16/2017	\$86.40	DEMCO INC
10/16/2017	\$114.44	STAPLES 00118000
10/16/2017	\$800.00	PAYPAL SCCOUNCILTE
10/16/2017	\$118.65	CONTAINERSTORE.COM
10/16/2017	\$275.46	INTERSTATE TRANSPORTATION
10/16/2017	\$6.76	NORTHERN TOOL EQUIPMNT
10/16/2017	\$7.94	STAPLS718445941400002
10/16/2017	\$10,346.00	ST CHRISTOPHER CAMP AND C
10/16/2017	\$207.10	SUPER 8
10/16/2017	\$207.10	SUPER 8
10/16/2017	\$363.48	BLACK ELECTRICAL SUPPLY I
10/16/2017	\$272.16	CHICK-FIL-A #00466
10/16/2017	\$46.96	TEACHER CREATED RESOURCES
10/16/2017	\$206.32	Thomas Sand Company Inc
10/16/2017	\$1,078.61	FOX CREEK PRINTING MINUTE
10/16/2017	\$390.20	LOWES #01983
10/16/2017	\$271.67	SAMS CLUB #4901
10/16/2017	(\$984.74)	DMI DELL K-12 REL
10/16/2017	\$32.81	OTC BRANDS, INC.
10/16/2017	\$194.40	LITTLE CAESARS 0101 0005
10/16/2017	\$858.60	PLANK ROAD PUBLISHING
10/16/2017	\$21.22	AMAZON MKTPLACE PMTS
10/16/2017	\$201.39	NORTHERN TOOL EQUIPMNT
10/16/2017	\$453.60	CHICK-FIL-A #01309
10/16/2017	\$31.78	AIRGAS SOUTH
10/16/2017	\$30.36	AMAZON MKTPLACE PMTS
10/16/2017	\$782.88	EMBASSY KINGSTON PLANT
10/16/2017	\$35.88	WM SUPERCENTER #3192
10/16/2017	\$508.49	TRANE SUPPLY-115413
10/16/2017	\$26.62	INGLES MARKETS #206

Post Date	Amount	Vendor Name
10/16/2017	\$200.00	1801 GRILLE
10/16/2017	\$179.98	ESIGNS.COM
10/16/2017	\$26.29	WAL-MART #3192
10/16/2017	\$8.00	ALIEXPRESS
10/16/2017	\$175.00	DMI DELL K-12 REL
10/16/2017	\$121.96	PUBLIX #530
10/16/2017	\$1,000.00	GREATER GREENVILLE CHAMBE
10/16/2017	\$151.00	Amazon.com
10/16/2017	\$66.90	STAPLES DIRECT
10/16/2017	\$64.83	Amazon.com
10/16/2017	\$265.44	BEACH COVE RESORT INC
10/16/2017	\$5.41	BIG LOTS STORES - #1808
10/16/2017	\$3.12	AliExpress
10/16/2017	\$178.40	SHERWIN WILLIAMS 702735
10/16/2017	(\$137.79)	DICKS CLOTHING&SPORTING
10/16/2017	\$57.24	SUBWAY 03171501
10/16/2017	\$51.51	GUITARCENTER.COM INTERNET
10/16/2017	\$29.43	THE HOME DEPOT #1127
10/16/2017	\$389.68	PERIPOLE INC
10/16/2017	\$9.82	AIRGAS SOUTH
10/16/2017	\$18.99	DUNKIN #349940 Q35
10/16/2017	\$17.00	ALIEXPRESS
10/16/2017	\$228.96	THE GRAPHIC COW GRAPHIC
10/16/2017	\$57.05	TOTAL MAINTENANCE SOLUTIO
10/16/2017	\$55.06	A SMART FABRIC
10/16/2017	\$150.00	IN RAPTOR TECHNOLOGIES
10/16/2017	\$80.00	INREACH ONLINE CME
10/16/2017	\$207.10	SUPER 8
10/16/2017	\$18.43	WALMART.COM 8009666546
10/16/2017	\$64.07	BWI - GREENVILLE/
10/16/2017	\$59.63	HARRIS TEETER #452
10/16/2017	\$280.32	GREER COMMISSION PUBLIC W
10/16/2017	\$9.39	CITGO CORNER MART 43
10/16/2017	\$444.78	HOLDER ELECTRIC SUPPLY
10/16/2017	\$25.43	HOBBY LOBBY #328
10/16/2017	\$612.96	WHITE BROS OF GREENV
10/16/2017	\$279.37	PAPA JOHN'S #00193
10/16/2017	\$37.93	AMAZON MKTPLACE PMTS
10/16/2017	\$90.00	PAPA JOHN'S #00584
10/16/2017	\$33.15	WM SUPERCENTER #4452
10/16/2017	\$394.35	ULINE SHIP SUPPLIES
10/16/2017	\$207.10	SUPER 8
10/16/2017	\$207.10	SUPER 8
10/16/2017	\$4.29	PUBLIX #1012
10/17/2017	\$34.84	SAMSCLUB #8278
10/17/2017	\$149.77	AMAZING THREADS LLC
10/17/2017	\$11.29	GREENVILLE WATER SYSTEM
10/17/2017	\$21.98	AMAZON MKTPLACE PMTS
10/17/2017	\$76.38	AMAZON MKTPLACE PMTS
10/17/2017	\$254.98	SAMS CLUB #8278
10/17/2017	\$147.93	Amazon.com
10/17/2017	\$992.84	GREENVILLE WATER SYSTEM
10/17/2017	\$167.75	THE BOOKSOURCE
10/17/2017	\$185.84	HAJOCA TAYLORS 72

Post Date	Amount	Vendor Name
10/17/2017	\$497.70	MARIANNA INDUSTRIES
10/17/2017	\$368.56	HILTON HOTELS
10/17/2017	\$416.10	Amazon.com
10/17/2017	\$334.12	JOHNSTONE SUPPLY
10/17/2017	\$109.00	NCYI.ORG
10/17/2017	\$27.97	AMAZON MKTPLACE PMTS
10/17/2017	\$264.21	SHERWIN WILLIAMS 702735
10/17/2017	\$128.00	NAFME
10/17/2017	\$323.48	WM SUPERCENTER #5371
10/17/2017	\$988.26	MARIANNA INDUSTRIES
10/17/2017	\$46.06	GREENVILLE WATER SYSTEM
10/17/2017	\$59.00	ASSOC SUPERV AND CURR
10/17/2017	\$242.28	SHERWIN WILLIAMS 702735
10/17/2017	\$32.20	POTTERY BARN 0826
10/17/2017	\$276.56	GREENVILLE WATER SYSTEM
10/17/2017	\$145.45	DBC BLICK ART MATERIAL
10/17/2017	\$14.28	LOWES #00528
10/17/2017	\$276.34	SILMAR ELECTRONICS
10/17/2017	\$12.52	LOWES #00667
10/17/2017	\$113.75	AMAZON.COM AMZN.COM/BILL
10/17/2017	\$221.00	FBLAPBL
10/17/2017	\$57.00	PAYPAL SCCOUNCILTE
10/17/2017	\$166.18	GREENVILLE TURF AND TRACT
10/17/2017	\$192.20	BARNES&NOBLE.COM-BN
10/17/2017	\$136.92	LOWES #00667
10/17/2017	\$5.26	ADVANCE AUTO PARTS #5440
10/17/2017	\$79.50	CES-SC-0027
10/17/2017	\$11.41	LOWES #00528
10/17/2017	\$81.92	SAMSCLUB #8278
10/17/2017	\$95.00	EDUC THEATRE ASSOC
10/17/2017	\$568.76	GREENVILLE WATER SYSTEM
10/17/2017	\$38.29	WAL-MART #0640
10/17/2017	\$617.50	JOHNSON FARMS AT HOLSTON
10/17/2017	\$458.64	SAMS CLUB #8278
10/17/2017	\$167.50	GREENVILLE WATER SYSTEM
10/17/2017	\$123.20	NETBRANDS MEDIA CORP.
10/17/2017	\$368.56	HILTON HOTELS
10/17/2017	\$19.00	SAMSCLUB #8278
10/17/2017	\$170.66	DONORSCHOOSE.ORG
10/17/2017	\$53.00	PAYPAL SC FLL
10/17/2017	\$29.06	WM SUPERCENTER #2265
10/17/2017	\$17.66	AMAZON MKTPLACE PMTS
10/17/2017	\$303.82	SP THEBIODUDE
10/17/2017	\$21.82	WAL-MART #0640
10/17/2017	\$99.00	NASP ONLINE
10/17/2017	\$26.81	HILTON GARDEN INN
10/17/2017	\$20.87	DMI DELL K-12 REL
10/17/2017	\$49.16	PUBLIX #531
10/17/2017	\$125.34	GREENVILLE WATER SYSTEM
10/17/2017	\$86.49	DOMINO'S 5627
10/17/2017	\$56.63	TOTAL MAINTENANCE SOLUTIO
10/17/2017	\$41.17	GREENVILLE FENCE CO
10/17/2017	\$551.07	AMAZON MKTPLACE PMTS
10/17/2017	\$540.60	SILMAR ELECTRONICS

Post Date	Amount	Vendor Name
10/17/2017	\$209.97	WWW.NEWEGG.COM
10/17/2017	\$13.78	LOWES #01718
10/17/2017	\$8.47	AMAZON.COM AMZN.COM/BILL
10/17/2017	\$111.31	COSTCO WHSE #1005
10/17/2017	\$4.23	TRACTOR SUPPLY #747
10/17/2017	\$450.50	MR ALTERNATOR
10/17/2017	\$390.44	B&H PHOTO MOTO
10/17/2017	\$11.84	WAL-MART #1244
10/17/2017	\$26.50	BATTERY SPECIALISTS
10/17/2017	\$572.83	B&H PHOTO MOTO
10/17/2017	\$295.68	SQ COZZZY COMFY
10/17/2017	\$745.96	GREENVILLE WATER SYSTEM
10/17/2017	\$90.00	SAMSCLUB #8278
10/17/2017	\$141.54	LOWES #01718
10/17/2017	\$725.58	GREENVILLE WATER SYSTEM
10/17/2017	\$368.56	HILTON HOTELS
10/17/2017	\$110.65	JETS PIZZA SC 04
10/17/2017	\$224.54	WW GRAINGER
10/17/2017	\$307.91	QUIZLET.COM
10/17/2017	\$2,043.25	REI GREENWOODHEINEMANN
10/17/2017	\$60.06	AMAZON.COM AMZN.COM/BILL
10/17/2017	\$57.00	PAYPAL SCCOUNCILTE
10/17/2017	\$1,447.00	MHI
10/17/2017	\$184.67	BAKER DISTRIBUTING #578
10/17/2017	\$20.33	AUTOZONE #0163
10/17/2017	\$133.04	AMAZON MKTPLACE PMTS
10/17/2017	\$31.52	AMAZON MKTPLACE PMTS
10/17/2017	\$300.00	COG ZOO
10/17/2017	\$83.70	FASTENAL COMPANY01
10/17/2017	\$82.35	GREENVILLE TURF AND TRACT
10/17/2017	\$17.23	LOWES #01718
10/17/2017	\$235.11	INTERSTATE TRANSPORTATION
10/17/2017	\$61.58	SAMSCLUB #8278
10/17/2017	\$15.46	WW GRAINGER
10/17/2017	\$52.62	AMAZON MKTPLACE PMTS
10/17/2017	\$138.37	GOLF GALAXY #3208
10/17/2017	\$48.66	AMAZON MKTPLACE PMTS
10/17/2017	\$83.39	SIGNATURES, INC.
10/17/2017	\$204.92	GREENVILLE WATER SYSTEM
10/17/2017	\$368.56	HILTON HOTELS
10/17/2017	\$2,189.47	GREENVILLE WATER SYSTEM
10/17/2017	\$294.45	GREENVILLE TURF AND TRACT
10/17/2017	\$44.64	UNITED REFRIG INC 499
10/17/2017	\$592.98	DBC BLICK ART MATERIAL
10/17/2017	\$29.79	WWWJOSHSFRO
10/17/2017	\$12.01	OREILLY AUTO #4569
10/17/2017	\$19.00	WAL-MART #0641
10/17/2017	\$57.72	COMMUNICATION SERVICE CEN
10/17/2017	\$983.33	GREENVILLE WATER SYSTEM
10/17/2017	\$24.77	BI-LO GROCERY #5704
10/17/2017	\$24.75	AMAZON MKTPLACE PMTS
10/17/2017	\$76.69	AMAZON MKTPLACE PMTS
10/17/2017	\$216.80	BURMAX INC
10/17/2017	\$186.64	SHERWIN WILLIAMS 702275

Post Date	Amount	Vendor Name
10/17/2017	\$3.81	LOWES #01718
10/17/2017	\$97.75	SP THEBIODUDE
10/17/2017	\$10.82	BARNES&NOBLE.COM-BN
10/17/2017	\$33.41	TOTAL MAINTENANCE SOLUTIO
10/17/2017	(\$4.92)	LOWES #01718
10/17/2017	\$8.45	LOWES #01983
10/17/2017	\$368.56	HILTON HOTELS
10/17/2017	\$143.10	JANITORS WHOLESale
10/17/2017	\$78.87	KRISPY KREME DOUGH
10/17/2017	\$19.08	PUBLIX #531
10/17/2017	\$16.30	POSTAL ANNEX 370
10/17/2017	\$224.87	JOHNSTONE SUPPLY
10/17/2017	\$806.00	TYPINGCLUB
10/17/2017	\$17.50	NCS GED EXAM
10/17/2017	\$906.71	HAJOCA TAYLORS 72
10/17/2017	\$320.00	PERKINS DISTRIBUTING CO
10/17/2017	\$25.00	THE HOME DEPOT #1126
10/17/2017	\$298.58	GREENVILLE WATER SYSTEM
10/17/2017	\$41.46	BARNES&NOBLE.COM-BN
10/17/2017	\$56.57	AMAZON MKTPLACE PMTS
10/17/2017	\$101.08	TOTAL MAINTENANCE SOLUTIO
10/17/2017	\$181.44	GREENVILLE WATER SYSTEM
10/17/2017	\$112.10	CRESCENT SUPPLY COMPANY I
10/17/2017	\$154.00	NCYI.ORG
10/17/2017	\$368.56	HILTON HOTELS
10/17/2017	\$277.23	Really Good
10/17/2017	\$84.84	TUCKER MATERIALS INC
10/17/2017	\$56.57	AMAZON MKTPLACE PMTS
10/17/2017	\$1,128.00	KARAJEN CORP-GAGA BALL
10/17/2017	\$243.64	AMAZON MKTPLACE PMTS
10/17/2017	\$31.12	PUBLIX #576
10/17/2017	\$119.91	CLINE HOSE AND HYDRAULICS
10/17/2017	\$161.89	PUBLIX 035
10/17/2017	\$595.00	BAILEIGH INDUSTRIAL INC
10/17/2017	\$79.50	CES-SC-0027
10/17/2017	\$287.28	THE BOOKSOURCE
10/17/2017	\$30.00	STONE MOUNTAIN
10/17/2017	\$11.66	DOLLAR TREE
10/17/2017	\$63.59	JAI JEGS 190 AUTOPARTS
10/17/2017	\$58.98	AMAZON MKTPLACE PMTS
10/17/2017	\$44.87	BARNES&NOBLE.COM-BN
10/17/2017	\$113.19	PUBLIX #531
10/17/2017	\$31.65	LOWES #00667
10/17/2017	\$223.66	ENCORE TECHNOLOGY GROUP
10/17/2017	\$64.00	SILMAR ELECTRONICS
10/17/2017	\$175.88	FIRST BOOK
10/17/2017	\$168.43	JANITORS WHOLESale
10/17/2017	\$274.56	AMAZON MKTPLACE PMTS
10/17/2017	\$368.56	HILTON HOTELS
10/17/2017	\$21.36	LOWES #01718
10/17/2017	\$35.41	WAL-MART #2265
10/17/2017	\$137.64	Amazon.com
10/17/2017	\$23.32	AMERICAN LOCK AND KEY
10/17/2017	\$44.80	LOWES #00667

Post Date	Amount	Vendor Name
10/17/2017	\$840.00	NATIONAL FFA
10/17/2017	\$24.95	GCI MSCN-FRND-WB
10/17/2017	\$146.88	IF ITS PAPER
10/17/2017	\$71.13	LOFTIS PRINTING CO INC
10/17/2017	\$175.54	CAROLINA BIOLOGIC SUPPLY
10/17/2017	\$16.29	JANITORS WHOLESAL
10/17/2017	\$13.16	AMAZON MKTPLACE PMTS
10/17/2017	\$368.56	HILTON HOTELS
10/18/2017	\$125.82	PAPA JOHN'S #00545
10/18/2017	\$104.73	ARC3 GASES MACHINE & WELD
10/18/2017	\$2.68	WAL-MART #0631
10/18/2017	\$516.88	DESIGNS UNLIMITED
10/18/2017	\$94.80	WALMART.COM 8009666546
10/18/2017	\$17.58	AMAZON MKTPLACE PMTS
10/18/2017	\$21.27	SAMSCLUB.COM
10/18/2017	\$1,932.73	JOHNSTONE SUPPLY
10/18/2017	\$60.00	NFHS LEARN.COM COURSE
10/18/2017	\$38.88	WM SUPERCENTER #2265
10/18/2017	\$1,451.18	STAPLS718516766200001
10/18/2017	\$110.53	LOWES #00667
10/18/2017	\$249.76	TOTAL MAINTENANCE SOLUTIO
10/18/2017	\$35.96	VISTAPR VistaPrint.com
10/18/2017	\$407.50	AMAZON MKTPLACE PMTS
10/18/2017	\$220.00	COG ZOO
10/18/2017	\$146.99	B&H PHOTO MOTO
10/18/2017	\$962.48	WENGER CORPORATION
10/18/2017	\$79.00	SMORE.COM SMORE.COM -
10/18/2017	\$3.20	WM SUPERCENTER #4452
10/18/2017	\$141.18	HOLDER ELECTRIC SUPPLY
10/18/2017	\$456.74	LOWES #00528
10/18/2017	(\$900.00)	CLAIM ADJ/C AND C MANAGEM
10/18/2017	\$263.94	BINSWANGER GLASS #43
10/18/2017	\$79.98	AMAZON MKTPLACE PMTS
10/18/2017	\$94.00	ASSOC SUPERV AND CURR
10/18/2017	\$105.00	SOUTH CAROLINA ASSOCIATIO
10/18/2017	\$163.80	AMAZON MKTPLACE PMTS
10/18/2017	\$23.98	PUBLIX 035
10/18/2017	\$90.97	WW GRAINGER
10/18/2017	\$63.65	OFFICE DEPOT #62
10/18/2017	\$57.07	SAUNDERS OFFICE SUPPLY
10/18/2017	\$181.11	LOWES #00667
10/18/2017	\$497.16	SMITH TURF & IRRIGATION L
10/18/2017	\$218.36	GREENVILLE FENCE CO
10/18/2017	\$146.99	B&H PHOTO MOTO
10/18/2017	\$303.68	ADVANCE AUTO PARTS #5440
10/18/2017	\$254.85	JASON'S DELI GSC #
10/18/2017	\$48.69	AMAZON MKTPLACE PMTS
10/18/2017	\$83.45	GLENDALE PARADE STORE
10/18/2017	\$19.20	WAL-MART #4452
10/18/2017	\$11.11	LOWES #01983
10/18/2017	\$13.55	CHICK-FIL-A #03394
10/18/2017	\$98.00	USPS PO 4536260274
10/18/2017	\$215.00	HAWKINS TOWING
10/18/2017	(\$12.68)	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
10/18/2017	\$422.73	AMERICAN RED CROSS
10/18/2017	\$31.61	LOWES #01718
10/18/2017	\$135.68	AMAZING THREADS LLC
10/18/2017	\$33.39	SCUFFLETOWN ROAD MINI STO
10/18/2017	\$30.04	AMAZON MKTPLACE PMTS
10/18/2017	\$23.09	FORMS AND SUPPLY - AOPD
10/18/2017	\$71.00	QT 1135 97011357
10/18/2017	\$21.07	THE HOME DEPOT #1127
10/18/2017	\$438.03	AAA SUPPLY INC
10/18/2017	\$6.50	J.W. VAUGHAN CO. INC.
10/18/2017	\$2,850.00	CAMP GREENVILLE YMCA
10/18/2017	\$670.60	TFS FISHER SCI ATL
10/18/2017	\$274.42	CARO-TILE
10/18/2017	\$4.45	LOWES #00667
10/18/2017	\$547.50	IMAGE MARKET
10/18/2017	\$7.14	Amazon.com
10/18/2017	\$17.50	NCS GED EXAM
10/18/2017	\$14.00	BIG LOTS STORES - #0335
10/18/2017	\$8.14	WAL-MART #0641
10/18/2017	(\$118.65)	JCPENNEY 0695
10/18/2017	\$55.00	QT 1135 97011357
10/18/2017	\$120.86	THE HOME DEPOT #1104
10/18/2017	\$1,270.00	JOHNSON FARMS AT HOLSTON
10/18/2017	\$235.00	NAESP.ORG
10/18/2017	\$873.44	IDENTICARD
10/18/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
10/18/2017	\$98.50	D & D MOTORS INC
10/18/2017	\$8.44	LOWES #01718
10/18/2017	\$4.58	JOHNSTONE SUPPLY
10/18/2017	\$9.55	AMAZON MKTPLACE PMTS
10/18/2017	\$354.33	IN AUDIO SOLUTIONS INC.
10/18/2017	\$3.92	LOWES #00667
10/18/2017	\$66.46	PARTY CITY 1053
10/18/2017	\$190.45	INTERSTATE BATTERIES
10/18/2017	\$19.82	WM SUPERCENTER #631
10/18/2017	\$171.34	AMAZON MKTPLACE PMTS
10/18/2017	\$15.17	AAA SUPPLY INC
10/18/2017	\$70.12	SHERATON MYRTLE BEACH
10/18/2017	\$321.64	BLACK ELECTRICAL SUPPLY I
10/18/2017	\$238.84	SAUNDERS OFFICE SUPPLY
10/18/2017	\$252.26	TMOBILE POSTPAID WEB
10/18/2017	\$543.85	WHALEY PARTS & SUPPL
10/18/2017	\$280.00	BB CHILDREN'S MUSEUM
10/18/2017	\$25.29	J.W. VAUGHAN CO. INC.
10/18/2017	\$280.34	FOSTER SMITH MAIL ORDR
10/18/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
10/18/2017	\$28.24	WM SUPERCENTER #4452
10/18/2017	\$320.17	TOTAL MAINTENANCE SOLUTIO
10/18/2017	\$90.00	NASSP Product & Service
10/18/2017	\$32.92	WAL-MART #0631
10/18/2017	\$11.79	LOWES #00667
10/18/2017	\$668.46	B&H PHOTO MOTO
10/18/2017	\$35.00	GREER DMV 49
10/18/2017	\$136.19	SAUNDERS OFFICE SUPPLY

Post Date	Amount	Vendor Name
10/18/2017	\$70.12	SHERATON MYRTLE BEACH
10/18/2017	\$27.63	JIM CLINTON VIOLINS
10/18/2017	\$14.10	WM SUPERCENTER #631
10/18/2017	\$393.16	ACADEMY SPORTS #219
10/18/2017	\$105.00	SOUTH CAROLINA ASSOCIATIO
10/18/2017	\$1,629.90	EARTEC COMPANY INC
10/18/2017	\$938.00	PAYPAL SOUTHCAROLI
10/18/2017	\$44.49	SHERWIN WILLIAMS 702785
10/18/2017	\$112.19	SAUNDERS OFFICE SUPPLY
10/18/2017	\$820.00	THE PEACE CENTER
10/18/2017	\$155.40	Jones School Supply Co.,
10/18/2017	\$1,429.00	IN SOUTH CAROLINA THEATR
10/18/2017	\$724.00	NEW READERS PRESS
10/18/2017	\$301.35	STAPLES DIRECT
10/18/2017	\$24.34	PALMETTO MOON
10/18/2017	(\$952.47)	WW GRAINGER
10/18/2017	\$53.94	SAUNDERS OFFICE SUPPLY
10/18/2017	\$17.29	HOLDER ELECTRIC SUPPLY
10/18/2017	\$111.72	FORMS AND SUPPLY - AOPD
10/18/2017	\$810.00	THE PEACE CENTER
10/18/2017	\$31.29	WHALEY PARTS & SUPPL
10/18/2017	\$774.68	EXTREMETEES
10/18/2017	\$29.93	AAA SUPPLY INC
10/18/2017	\$1,600.00	FOX RUN COUNTRY CLUB
10/18/2017	\$53.87	BWI - GREENVILLE/
10/18/2017	\$50.36	BLACK ELECTRICAL SUPPLY I
10/18/2017	\$194.93	FINISHMASTER INC 140
10/18/2017	\$77.21	WM SUPERCENTER #1244
10/18/2017	\$536.00	MATH ASSOC AMERICA
10/18/2017	\$109.06	WAL-MART #5371
10/18/2017	(\$900.00)	CLAIM ADJ/C AND C MANAGEM
10/18/2017	\$37.48	THE HOME DEPOT #1127
10/18/2017	\$123.12	CHICK-FIL-A #00713
10/18/2017	\$13.75	LOWES #00667
10/18/2017	\$49.23	CABLE TIES AND MORE
10/18/2017	\$25.21	WALMART.COM 8009666546
10/18/2017	\$40.49	TOTAL MAINTENANCE SOLUTIO
10/18/2017	\$190.61	ADVANCE AUTO PARTS #5440
10/18/2017	\$110.65	JETS PIZZA SC 04
10/18/2017	\$228.46	EMBASSY KINGSTON PLANT
10/18/2017	\$142.61	CHICK-FIL-A #00466
10/18/2017	\$116.55	SILMAR ELECTRONICS
10/18/2017	\$295.00	DILLON SUPPLY COMPANY
10/18/2017	\$279.95	TFS FISHER SCI HUS
10/18/2017	\$41.79	WW GRAINGER
10/18/2017	\$85.29	GREENVILLE FENCE CO
10/18/2017	\$14.67	LOWES #01983
10/18/2017	\$527.00	COG ZOO
10/18/2017	\$212.91	TRANE SUPPLY-115413
10/18/2017	\$49.49	STAPLES 00118018
10/18/2017	\$21.12	OREILLY AUTO #4569
10/18/2017	\$50.00	DMI DELL K-12 REL
10/18/2017	\$316.94	APL APPLE ONLINE STORE
10/18/2017	\$133.26	GREENVILLE FENCE CO

Post Date	Amount	Vendor Name
10/18/2017	\$434.55	BARNES&NOBLE.COM-BN
10/18/2017	\$24.99	VISTAPR VistaPrint.com
10/18/2017	\$58.49	AMAZON.COM AMZN.COM/BILL
10/18/2017	\$125.00	PAYPAL SCMEAORCHES
10/18/2017	\$29.21	THE THAI AND I
10/18/2017	\$12.72	DOLLAR TREE
10/18/2017	\$1,476.45	SCANTRON CORPORATION
10/18/2017	\$45.00	J W PEPPER AND SON INC
10/18/2017	\$35.72	AMAZON MKTPLACE PMTS
10/18/2017	\$39.43	COOK AND BOARDMAN
10/18/2017	\$25.95	INGLES MARKETS #206
10/18/2017	\$67.85	WW GRAINGER
10/18/2017	\$207.99	J W PEPPER AND SON INC
10/18/2017	\$985.72	BALLENTINE EQUIPMENT CO I
10/18/2017	\$35.84	WW GRAINGER
10/18/2017	\$719.74	BRIDGETEK SOLUTION LLC
10/18/2017	(\$177.96)	JCPENNEY 0695
10/18/2017	\$49.40	UNITED REFRIG INC 487
10/18/2017	\$85.00	SQ SIGN GYPSIES UPSTATE
10/18/2017	\$204.73	STAPLES DIRECT
10/18/2017	\$11.37	AAA SUPPLY INC
10/18/2017	\$360.40	BARNES&NOBLE.COM-BN
10/18/2017	\$92.23	Amazon.com
10/18/2017	\$53.00	MICHAELS STORES 6001
10/18/2017	\$33.80	U. S. SCHOOL SUPPLY
10/18/2017	\$1,359.75	THE PEACE CENTER
10/18/2017	\$10.56	INGLES MARKETS #206
10/18/2017	\$70.33	TARGET 00019372
10/18/2017	\$53.00	PAYPAL SC FLL
10/18/2017	(\$900.00)	CLAIM ADJ/C AND C MANAGEM
10/18/2017	\$179.48	GCI WOODWIND
10/18/2017	\$400.63	CRACKER BARREL #80 TIFTON
10/18/2017	\$88.30	SHARP BUSINESS SYS-SC
10/18/2017	\$104.02	WM SUPERCENTER #5487
10/18/2017	\$28.95	LOWES #00667
10/18/2017	\$35.18	LOWES #01718
10/18/2017	\$6.68	BLACK ELECTRICAL SUPPLY I
10/18/2017	\$108.00	LITTLE CAESARS 0101 0003
10/18/2017	\$110.51	WM SUPERCENTER #5487
10/18/2017	\$670.49	ROBBINS TIRE SERVI
10/18/2017	\$125.71	AMAZON MKTPLACE PMTS
10/18/2017	\$27.27	FINISHMASTER INC 140
10/18/2017	\$189.99	J W PEPPER AND SON INC
10/18/2017	\$407.41	INTERSTATE BATTERIES
10/18/2017	\$62.22	LOWES #00528
10/18/2017	\$103.76	BLACK ELECTRICAL SUPPLY I
10/18/2017	\$47.76	WAL-MART #4145
10/18/2017	\$35.20	WAL-MART #4452
10/18/2017	\$212.14	WALMART.COM 8009666546
10/18/2017	\$714.97	FICTION ADDICTION LLC
10/18/2017	\$191.89	AMAZON MKTPLACE PMTS
10/18/2017	\$163.97	JOHNSTONE SUPPLY
10/18/2017	\$95.80	AMAZON MKTPLACE PMTS
10/18/2017	\$17.50	NCS GED EXAM

Post Date	Amount	Vendor Name
10/18/2017	\$178.15	VWR INTERNATIONAL INC
10/18/2017	\$40.49	TOTAL MAINTENANCE SOLUTIO
10/18/2017	\$106.11	ULINE SHIP SUPPLIES
10/18/2017	\$19.04	J.W. VAUGHAN CO. INC.
10/19/2017	\$76.75	FASTENAL COMPANY01
10/19/2017	\$50.00	WINTHROP UNIVERSITY
10/19/2017	\$287.58	CMH #43 DV OF HAINES
10/19/2017	\$36.57	JOHNSTONE SUPPLY
10/19/2017	\$390.30	Amazon.com
10/19/2017	\$344.52	IN DAPPER INK LLC
10/19/2017	\$61.08	AMAZON MKTPLACE PMTS
10/19/2017	\$115.40	EB CATCH TRAINING-SEP
10/19/2017	\$50.39	TRANE SUPPLY-115413
10/19/2017	\$128.20	STEVE WEISS MUSIC INC
10/19/2017	\$838.50	BRIDGETEK SOLUTION LLC
10/19/2017	\$64.94	GREENVILLE WATER SYSTEM
10/19/2017	\$29.07	CRESCENT SUPPLY COMPANY I
10/19/2017	\$16.93	AMAZON MKTPLACE PMTS
10/19/2017	\$59.63	GREENVILLE OFFICE SUPPLY
10/19/2017	\$23.96	NEW SOUTH CONSTRUCTION S
10/19/2017	\$496.00	BEECHWOOD FARMS II LLC
10/19/2017	\$410.12	WW GRAINGER
10/19/2017	\$69.00	VINYLSPECTRM
10/19/2017	\$1,174.80	GREENVILLE WATER SYSTEM
10/19/2017	\$34.93	THE HOME DEPOT #1127
10/19/2017	\$6.78	GREENVILLE WATER SYSTEM
10/19/2017	\$90.00	BB CHILDREN'S MUSEUM
10/19/2017	\$61.40	HOLDER ELECTRIC SUPPLY
10/19/2017	\$1,011.72	GREENVILLE WATER SYSTEM
10/19/2017	\$64.77	GREER COMMISSION PUBLIC W
10/19/2017	(\$39.24)	STAPLES DIRECT
10/19/2017	\$114.88	WM SUPERCENTER #640
10/19/2017	\$10.59	BARNES & NOBLE #2221
10/19/2017	\$275.92	JOHNSTONE SUPPLY
10/19/2017	\$71.99	AMAZON MKTPLACE PMTS
10/19/2017	\$100.99	J W PEPPER AND SON INC
10/19/2017	\$135.97	HOLDER ELECTRIC SUPPLY
10/19/2017	\$169.97	CHICK-FIL-A #01309
10/19/2017	\$225.11	LOWES #00667
10/19/2017	\$50.82	LOWES #01718
10/19/2017	\$122.70	GREER COMMISSION PUBLIC W
10/19/2017	\$15.00	Scholastic Reading Club
10/19/2017	\$2.57	OREILLY AUTO #4569
10/19/2017	\$52.62	BRIDGETEK SOLUTION LLC
10/19/2017	\$41.14	GREER COMMISSION PUBLIC W
10/19/2017	\$49.11	PUBLIX #1148
10/19/2017	\$103.39	OFFICE DEPOT #1214
10/19/2017	\$127.12	HOLDER ELECTRIC SUPPLY
10/19/2017	\$43.54	THE HOME DEPOT #1127
10/19/2017	\$1,499.47	GREER COMMISSION PUBLIC W
10/19/2017	\$132.50	HANES.COM
10/19/2017	\$33.86	GREENVILLE WATER SYSTEM
10/19/2017	\$45.31	WALMART.COM
10/19/2017	\$47.70	SQ JOYS PETALS

Post Date	Amount	Vendor Name
10/19/2017	\$66.00	STEWART FARMS
10/19/2017	\$57.48	AMAZON MKTPLACE PMTS
10/19/2017	\$33.69	Thomas Sand Company Inc
10/19/2017	\$51.93	Amazon.com
10/19/2017	\$74.74	IN LOTUS URBAN FARM AND
10/19/2017	\$52.88	FORMS AND SUPPLY - AOPD
10/19/2017	\$286.20	TOTAL MAINTENANCE SOLUTIO
10/19/2017	\$122.24	SAMSCLUB #8278
10/19/2017	\$145.00	ACTE
10/19/2017	\$8.50	SQ FISHERS ORCHARD
10/19/2017	\$226.11	GREENVILLE WATER SYSTEM
10/19/2017	\$1,750.92	FOLLETT SCHOOL SOLUTIONS
10/19/2017	\$153.64	JASON'S DELI GSC #
10/19/2017	(\$36.57)	JOHNSTONE SUPPLY
10/19/2017	\$237.00	AFC URGENT CARE BON SECOU
10/19/2017	\$9.50	FORMS AND SUPPLY - AOPD
10/19/2017	\$146.90	KRISPY KREME DOUGH
10/19/2017	\$99.34	ZOE'S KITCHEN GRE
10/19/2017	\$776.29	GREENVILLE WATER SYSTEM
10/19/2017	\$303.90	Purple Tuna Tees (Retail)
10/19/2017	\$2,368.47	GREER COMMISSION PUBLIC W
10/19/2017	\$17.95	OREILLY AUTO #4569
10/19/2017	\$844.59	FOLLETT SCHOOL SOLUTIONS
10/19/2017	\$13.74	LOWES #01718
10/19/2017	(\$40.96)	WAL-MART #4583
10/19/2017	\$8.50	Scholastic Reading Club
10/19/2017	\$416.17	SOSMETAL PRODUCTS
10/19/2017	\$160.24	GREENVILLE TURF AND TRACT
10/19/2017	\$439.56	DT HILTON OMAHA-FD
10/19/2017	\$307.40	SMITH TURF & IRRIGATION L
10/19/2017	\$26.20	AMAZON MKTPLACE PMTS
10/19/2017	\$810.00	MAY LAN TREE PLANTATION
10/19/2017	\$205.00	AATSP
10/19/2017	\$26.38	FASTENAL COMPANY01
10/19/2017	\$39.80	LOWES #00667
10/19/2017	\$62.20	DBC BLICK ART MATERIAL
10/19/2017	\$84.92	JOHNSTONE SUPPLY
10/19/2017	\$28.06	BLACK ELECTRICAL SUPPLY I
10/19/2017	\$241.67	Amazon.com
10/19/2017	\$176.83	DEMCO INC
10/19/2017	\$292.05	GREENVILLE WATER SYSTEM
10/19/2017	\$66.72	AMAZON MKTPLACE PMTS
10/19/2017	\$6.58	WAL-MART #4452
10/19/2017	\$82.03	GREENVILLE WATER SYSTEM
10/19/2017	\$355.10	BIO RAD LABORATORIES
10/19/2017	\$40.34	SAMS CLUB #8278
10/19/2017	\$62.93	TROPHY DEPOT INC
10/19/2017	\$261.21	BLACK ELECTRICAL SUPPLY I
10/19/2017	\$80.00	SOUTHCAROLI
10/19/2017	\$37.50	NCS GED EXAM
10/19/2017	\$396.99	TRANE SUPPLY-115413
10/19/2017	\$159.27	AMAZON MKTPLACE PMTS
10/19/2017	\$2,350.00	CHAMPION COACH INC
10/19/2017	\$90.57	OREILLY AUTO #4569

Post Date	Amount	Vendor Name
10/19/2017	\$171.20	AMAZON MKTPLACE PMTS
10/19/2017	\$206.67	EASTBAY
10/19/2017	\$11,054.08	BESTBUYCOM372
10/19/2017	\$570.51	ROBBINS TIRE SERVI
10/19/2017	\$482.84	GREENVILLE WATER SYSTEM
10/19/2017	\$1,050.94	GREENVILLE WATER SYSTEM
10/19/2017	\$328.77	GREENVILLE WATER SYSTEM
10/19/2017	\$51.83	SAMSCLUB #8142
10/19/2017	\$8.71	Amazon.com
10/19/2017	\$534.96	BARNES&NOBLE.COM-BN
10/19/2017	\$52.23	WALMART.COM 8009666546
10/19/2017	\$45.03	UNITED REFRIG INC 487
10/19/2017	\$11.29	GREENVILLE WATER SYSTEM
10/19/2017	\$29.90	SENSENEY MUSIC
10/19/2017	\$300.00	CHICK-FIL-A #00726
10/19/2017	\$100.00	IN RAPTOR TECHNOLOGIES
10/19/2017	\$39.98	AMAZON MKTPLACE PMTS
10/19/2017	\$64.25	U. S. SCHOOL SUPPLY
10/19/2017	\$63.00	AMAZON.COM AMZN.COM/BILL
10/19/2017	\$287.56	KRISPY KREME DOUGH
10/19/2017	\$87.65	LOWES #00469
10/19/2017	\$52.76	AMAZON MKTPLACE PMTS
10/19/2017	\$740.00	ATTRACTIONS COUPON BOOK
10/19/2017	\$1,206.23	VARSITY SPIRIT CLOTHING
10/19/2017	\$323.65	GREENVILLE WATER SYSTEM
10/19/2017	\$36.00	THE HOME DEPOT #1127
10/19/2017	\$1,532.44	GREENVILLE WATER SYSTEM
10/19/2017	\$47.27	LOWES #00528
10/19/2017	\$2,590.78	GREENVILLE WATER SYSTEM
10/19/2017	\$98.00	PUBLIX #1148
10/19/2017	\$5.80	UPS 2929P4JE6MS
10/19/2017	\$130.89	UNITED RENTALS
10/19/2017	\$63.98	MICHAELS STORES 1193
10/19/2017	\$400.63	BLAZE PIZZA #1196
10/19/2017	\$160.00	SOUTH CAROLINA ASSOCIATIO
10/19/2017	\$125.08	TROXELL COMMUNICATIONS IN
10/19/2017	\$18.01	OREILLY AUTO #4569
10/19/2017	\$13.33	UNITED REFRIG INC 499
10/19/2017	\$193.34	GREENVILLE WATER SYSTEM
10/19/2017	\$46.86	HOLDER ELECTRIC SUPPLY
10/19/2017	\$384.67	REI GREENWOODHEINEMANN
10/19/2017	\$14.38	AAA SUPPLY INC
10/19/2017	\$30.84	AMAZON.COM AMZN.COM/BILL
10/19/2017	\$61.86	MCMMASTER-CARR
10/19/2017	\$150.52	HARDWICK PRINTING SERVICE
10/19/2017	\$745.00	CAPSTONE
10/19/2017	\$907.97	GREENVILLE WATER SYSTEM
10/19/2017	\$71.44	TRANE SUPPLY-115413
10/19/2017	\$137.03	LOWES #01718
10/19/2017	\$21.14	HOBBY-LOBBY #769
10/19/2017	\$76.62	PANERA BREAD #600654
10/19/2017	\$138.07	BAKER DISTRIBUTING #575
10/19/2017	\$31.05	DOLLAR TREE ECOMM
10/19/2017	\$316.94	APL APPLE ONLINE STORE

Post Date	Amount	Vendor Name
10/19/2017	\$11.38	THE HOME DEPOT #1127
10/19/2017	\$31.70	THE HOME DEPOT #1127
10/19/2017	\$25,953.45	GREER COMMISSION PUBLIC W
10/19/2017	\$12.99	WAL-MART #1244
10/19/2017	\$8.65	USPS PO 4536250273
10/19/2017	\$599.70	AMAZON MKTPLACE PMTS
10/19/2017	\$50.00	WINTHROP UNIVERSITY
10/19/2017	\$148.40	JANITORS WHOLESAL
10/19/2017	\$31.79	WALMART.COM 8009666546
10/19/2017	\$4,556.99	SCDOR DORWAY
10/19/2017	\$261.21	BLACK ELECTRICAL SUPPLY I
10/19/2017	\$51.41	WAL-MART #2265
10/19/2017	\$145.20	TRANE SUPPLY-115413
10/19/2017	\$398.56	HOLDER ELECTRIC SUPPLY
10/19/2017	\$104.98	AMAZON MKTPLACE PMTS
10/19/2017	\$644.84	GREENVILLE WATER SYSTEM
10/19/2017	\$31.79	WALMART.COM 8009666546
10/19/2017	\$260.00	AMERICAN LIFT & PETROLEUM
10/19/2017	\$103.00	CROWN TROPHY 18
10/19/2017	\$292.38	SHARP BUSINESS SYS-SC
10/19/2017	\$42.50	AMAZON MKTPLACE PMTS
10/19/2017	\$2,725.57	GREENVILLE WATER SYSTEM
10/19/2017	\$34.67	FORMS AND SUPPLY - AOPD
10/19/2017	\$115.00	SOUTH CAROLINA ASSOCIATIO
10/19/2017	\$85.87	GREENVILLE WATER SYSTEM
10/19/2017	\$510.92	TRANE SUPPLY-115413
10/19/2017	\$9,959.88	GREER COMMISSION PUBLIC W
10/19/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
10/19/2017	\$245.86	STAPLS7185238034000001
10/19/2017	\$314.80	GREENVILLE WATER SYSTEM
10/19/2017	\$1,190.00	SQ FISHERS ORCHARD
10/19/2017	\$522.93	JOHNSTONE SUPPLY
10/19/2017	\$15,457.43	GREER COMMISSION PUBLIC W
10/19/2017	\$30.00	QT 1104 97011043
10/19/2017	(\$119.14)	GOS// GREENVILLE OFFICE S
10/19/2017	\$50.00	NATIONAL ASSOCIATION FOR
10/19/2017	\$119.31	MCABEE TRACTOR & TURF
10/19/2017	\$104.72	DMI DELL K-12 REL
10/19/2017	\$101.79	SFI ELECTRONICS, LLC
10/19/2017	\$75.29	TOTAL MAINTENANCE SOLUTIO
10/19/2017	\$27.01	LOWES #01718
10/19/2017	\$968.00	CALLAHAMS ORCHARDS & SPEC
10/19/2017	\$151.18	SQ WEST END COFFEE
10/19/2017	\$5.47	DNI AUTO PARTS
10/19/2017	\$60.00	WADE HAMPTON LANES
10/19/2017	\$944.00	BEECHWOOD FARMS II LLC
10/19/2017	\$432.30	Amazon.com
10/19/2017	\$11.54	EB CATCH TRAINING-SEP
10/19/2017	\$37.50	NCS GED EXAM
10/19/2017	\$108.85	TRUCOLOR
10/19/2017	\$1,318.92	GREENVILLE WATER SYSTEM
10/19/2017	\$75.00	SPINX #191
10/19/2017	\$33.91	AMAZON MKTPLACE PMTS
10/19/2017	\$83.32	LOWES #00528

Post Date	Amount	Vendor Name
10/19/2017	(\$90.57)	OREILLY AUTO #4569
10/19/2017	\$42.03	LANDSCAPERS SUPPLY OF GR
10/19/2017	\$18.54	WM SUPERCENTER #4452
10/19/2017	\$2,895.00	JEANS BUS SERVICE INC
10/19/2017	\$46.08	AMAZON MKTPLACE PMTS
10/19/2017	\$11.29	GREENVILLE WATER SYSTEM
10/19/2017	\$30.54	BLACK ELECTRICAL SUPPLY I
10/19/2017	\$244.76	SCHOOL-TECH, INC
10/19/2017	\$374.16	LOWES #00667
10/19/2017	\$39.91	FAMILY DOLLAR #10490
10/19/2017	\$2,008.70	APL APPLE ONLINE STORE
10/19/2017	\$118.76	MCMASTER-CARR
10/19/2017	\$976.26	TRANE SUPPLY-115413
10/19/2017	\$7.38	AMAZON MKTPLACE PMTS
10/19/2017	\$17.79	TOTAL MAINTENANCE SOLUTIO
10/19/2017	\$25.15	FASTENAL COMPANY01
10/19/2017	\$186.30	FIREHOUSE SUBS #34
10/19/2017	\$963.28	GREENVILLE WATER SYSTEM
10/19/2017	\$31.04	DOLLAR TREE ECOMM
10/19/2017	\$6.78	GREENVILLE WATER SYSTEM
10/19/2017	\$11,009.38	GREER COMMISSION PUBLIC W
10/19/2017	\$120.00	LOWES #00528
10/19/2017	\$20.56	LOWES #01718
10/19/2017	\$984.74	AAA SUPPLY INC
10/19/2017	\$6.78	GREENVILLE WATER SYSTEM
10/19/2017	\$218.49	SHERWIN WILLIAMS 702145
10/19/2017	\$1,321.24	GREENVILLE WATER SYSTEM
10/19/2017	\$52.57	PUBLIX #530
10/19/2017	\$16.10	PUBLIX #874
10/19/2017	\$220.40	EBSCO INFO SERVICE BHM
10/19/2017	\$31.79	WALMART.COM 8009666546
10/19/2017	\$178.29	CRESCENT SUPPLY COMPANY I
10/19/2017	\$807.87	GREENVILLE WATER SYSTEM
10/19/2017	\$229.80	CKE DFP SANDWICH SHO 600
10/19/2017	\$63.60	TROXELL COMMUNICATIONS IN
10/19/2017	\$75.00	NCS GED EXAM
10/19/2017	\$145.00	ACTE
10/19/2017	\$188.82	HOLDER ELECTRIC SUPPLY
10/19/2017	\$154.57	JOHNSTONE SUPPLY
10/19/2017	\$38.12	LOWES #01718
10/19/2017	\$205.58	TRANE SUPPLY-115413
10/19/2017	\$857.50	COG ZOO
10/19/2017	\$3,706.68	GREENWORKS RECYCLING
10/19/2017	\$200.00	IN RAPTOR TECHNOLOGIES
10/20/2017	\$55.50	AMAZON MKTPLACE PMTS
10/20/2017	\$688.00	CALLAHAMS ORCHARDS & SPEC
10/20/2017	\$215.47	AMAZON MKTPLACE PMTS
10/20/2017	\$39.50	TEACHERSPAYTEACHERS.COM
10/20/2017	\$2,027.25	GREENVILLE TURF AND TRACT
10/20/2017	\$42.33	SPINX #209
10/20/2017	\$48.00	METAL WORKS
10/20/2017	\$305.39	HOLDER ELECTRIC SUPPLY
10/20/2017	\$15.73	TOTAL MAINTENANCE SOLUTIO
10/20/2017	\$264.21	SHERWIN WILLIAMS 702275

Post Date	Amount	Vendor Name
10/20/2017	\$33.43	SHERWIN WILLIAMS 702785
10/20/2017	\$780.00	WORLD'S FINEST CHOCOLATE
10/20/2017	\$50.00	BB SC SCHOOL FOR THE
10/20/2017	\$17.65	SHERWIN WILLIAMS 702785
10/20/2017	\$83.36	TOTAL MAINTENANCE SOLUTIO
10/20/2017	\$235.35	Amazon.com
10/20/2017	\$170.52	STAPLS718530485800001
10/20/2017	\$39.32	BLACK ELECTRICAL SUPPLY I
10/20/2017	\$30.35	IN SCHOOL SPOT
10/20/2017	\$330.63	S G KOMEN FOR THE CURE
10/20/2017	\$259.70	I & M INDUSTRIALS INC
10/20/2017	\$384.00	BARNES & NOBLE #2221
10/20/2017	\$125.94	PAPA JOHN'S #00193
10/20/2017	\$91.30	CHICK-FIL-A #00574
10/20/2017	\$275.37	DEWALT FACTORY SVC #72
10/20/2017	\$420.82	TROXELL COMMUNICATIONS IN
10/20/2017	\$365.93	J.W. VAUGHAN CO. INC.
10/20/2017	\$116.55	LEARNING A-Z, LLC
10/20/2017	\$287.40	GOS// GREENVILLE OFFICE S
10/20/2017	\$21.24	UNITED REFRIG INC 497
10/20/2017	\$11.70	TOTAL MAINTENANCE SOLUTIO
10/20/2017	\$145.95	POPPLERS MUSIC
10/20/2017	\$7.28	LOWES #00528
10/20/2017	\$441.95	GREENVILLE TURF AND TRACT
10/20/2017	\$765.84	AMAZON MKTPLACE PMTS
10/20/2017	(\$29.67)	STAPLES DIRECT
10/20/2017	\$65.94	B&H PHOTO 800-606-6969
10/20/2017	\$645.99	APPERSON INC.
10/20/2017	\$345.00	PALACE BILLIARDS
10/20/2017	\$167.02	DONORSCHOOSE.ORG
10/20/2017	\$72.53	LAKESHORE LEARNING MATER
10/20/2017	\$130.00	PAYPAL SOUTHCAROLI
10/20/2017	\$533.98	INTERSTATE TRANSPORTATION
10/20/2017	\$228.46	EMBASSY KINGSTON PLANT
10/20/2017	\$31.94	PANERA BREAD #600940
10/20/2017	\$847.99	BEST BUY 00002725
10/20/2017	\$572.61	REI GREENWOODHEINEMANN
10/20/2017	\$1,469.16	DMI DELL K-12 REL
10/20/2017	\$559.50	IMAGE MARKET
10/20/2017	\$8.01	DBC BLICK ART MATERIAL
10/20/2017	\$205.00	PAYPAL SOUTHCAROLI
10/20/2017	(\$31.80)	OREILLY AUTO #4569
10/20/2017	\$14.80	SAMSCLUB.COM
10/20/2017	\$272.16	CHICK-FIL-A #01309
10/20/2017	\$1,570.75	AWESOME INFLATABLES
10/20/2017	\$46.12	IN BURRIS COMPUTER FORMS
10/20/2017	\$432.00	THE CHOCOLATE SHOPPE
10/20/2017	\$5.95	INTERNATIONAL TRANSACTION
10/20/2017	\$62.75	FORMS AND SUPPLY - AOPD
10/20/2017	\$42.65	HYDRADYNE FLUID AIR 585
10/20/2017	\$104.50	WAL-MART #1244
10/20/2017	\$873.99	CAROWINDS ONLINE
10/20/2017	\$44.97	AMAZON MKTPLACE PMTS
10/20/2017	\$130.35	LOWES #00667

Post Date	Amount	Vendor Name
10/20/2017	\$43.20	LITTLE CAESARS 0101 0011
10/20/2017	\$40.58	WALMART.COM 8009666546
10/20/2017	\$15.74	LOWES #01718
10/20/2017	\$142.40	PERFORMANCE AUDIO-SL
10/20/2017	\$52.22	JOHNSTONE SUPPLY
10/20/2017	\$43.00	BLACK ELECTRICAL SUPPLY I
10/20/2017	\$178.32	OREILLY AUTO #4569
10/20/2017	\$259.49	Thomas Sand Company Inc
10/20/2017	\$10.58	LOWES #00528
10/20/2017	\$49.23	DEMCO INC
10/20/2017	\$675.00	MAY LAN TREE PLANTATION
10/20/2017	\$135.43	HONEYBAKED HAM #0902
10/20/2017	\$72.41	PUBLIX #1608
10/20/2017	\$420.00	CHICK-FIL-A #01309
10/20/2017	\$13.12	AMAZON.COM AMZN.COM/BILL
10/20/2017	\$12.70	LOWES #01718
10/20/2017	\$83.36	TOTAL MAINTENANCE SOLUTIO
10/20/2017	\$310.95	FORT WORTH HILTON FD
10/20/2017	\$1,275.30	R J SHIRLEY INC
10/20/2017	\$199.98	PESI INC
10/20/2017	\$174.84	MCALISTER'S-1165
10/20/2017	\$33.25	LOWES #00528
10/20/2017	\$67.33	TOTAL MAINTENANCE SOLUTIO
10/20/2017	\$339.20	SAFE INDUSTRIES
10/20/2017	\$23.26	THE HOME DEPOT #1126
10/20/2017	\$29.93	TOTAL MAINTENANCE SOLUTIO
10/20/2017	\$9.06	UNITED REFRIG INC 497
10/20/2017	(\$205.00)	PAYPAL SOUTHCAROLI
10/20/2017	\$490.00	USPS PO 4536250272
10/20/2017	\$35.99	AMAZON MKTPLACE PMTS
10/20/2017	\$46.72	LOWES #01718
10/20/2017	\$124.82	AMAZON MKTPLACE PMTS
10/20/2017	\$27.04	THE HOME DEPOT #1104
10/20/2017	\$21.64	LIDL #1064
10/20/2017	\$72.29	SHERWIN WILLIAMS 702785
10/20/2017	\$826.80	HOLDER ELECTRIC SUPPLY
10/20/2017	\$122.43	SHERWIN WILLIAMS 702342
10/20/2017	\$9.54	DOLLAR TREE
10/20/2017	\$143.10	SMITH TURF & IRRIGATION L
10/20/2017	\$83.29	PUBLIX #1608
10/20/2017	(\$9.18)	PUBLIX #1608
10/20/2017	\$12.99	AMAZON MKTPLACE PMTS
10/20/2017	\$46.51	THE HOME DEPOT #1126
10/20/2017	\$8.48	STAPLES 00118018
10/20/2017	\$400.00	COLLEGEBOARD PRODUCTS
10/20/2017	\$30.95	GCI WOODWIND
10/20/2017	\$17.50	NCS GED EXAM
10/20/2017	\$989.46	IN NAILOGIC
10/20/2017	\$58.79	MARATHON PETRO
10/20/2017	\$174.90	I & M INDUSTRIALS INC
10/20/2017	\$225.00	ASBO INTERNATIONAL
10/20/2017	\$104.56	JOHNSTONE SUPPLY
10/20/2017	\$2,032.60	GREENVILLE TURF AND TRACT
10/20/2017	\$26.80	USPS KIOSK 4536609550

Post Date	Amount	Vendor Name
10/20/2017	\$28.95	DOLLAR GENERAL 15961
10/20/2017	\$1,166.00	TRANE SUPPLY-115413
10/20/2017	\$34.12	WM SUPERCENTER #4452
10/20/2017	\$187.69	DISCOUNT DANCE SUPPLY
10/20/2017	\$221.68	HERITAGE FOOD SERVICE GRO
10/20/2017	\$128.00	SWANK MOTION PICTURES IN
10/20/2017	\$945.00	SKY TOP ORCHARD LLC
10/20/2017	\$14.01	OREILLY AUTO #4569
10/20/2017	\$25.73	TRACTOR-SUPPLY-CO #0474
10/20/2017	\$45.45	WM SUPERCENTER #5487
10/20/2017	\$67.90	MELLOW MUSHROOM GREENV
10/20/2017	\$192.42	B & D INDUSTRIAL INC
10/20/2017	\$54.47	UPS 1ZH0V33T0300023219
10/20/2017	\$54.95	DOLLAR GENERAL 15961
10/20/2017	\$86.94	CHICK-FIL-A #03967
10/20/2017	\$762.20	FIND GREAT PEOPLE, LLC
10/20/2017	\$634.00	SAYRE ENTERPRISES 1
10/20/2017	\$6.87	LOWES #01718
10/20/2017	\$584.98	DEMCO INC
10/20/2017	\$86.53	SILMAR ELECTRONICS
10/20/2017	\$69.50	AMAZON MKTPLACE PMTS
10/20/2017	\$7.99	JOHNSTONE SUPPLY
10/20/2017	\$567.00	MAY LAN TREE PLANTATION
10/20/2017	\$53.06	HOLDER ELECTRIC SUPPLY
10/20/2017	\$221.68	HERITAGE FOOD SERVICE GRO
10/20/2017	\$103.22	PHYSICAL EDUCATION EQUIP
10/20/2017	\$65.38	STARBUCKS STORE 13864
10/20/2017	\$117.60	WHALEY PARTS & SUPPL
10/20/2017	\$99.21	THE BIG CLOCK OF BEREA
10/20/2017	\$693.97	PROSOURCE #1
10/20/2017	\$284.00	CORE ESSENTIALS INC
10/20/2017	\$1,404.00	THE CHOCOLATE SHOPPE
10/20/2017	\$8.16	LOWES #01718
10/20/2017	\$95.84	LABEL OUTFITTERS
10/20/2017	\$32.40	LITTLE CAESARS 0101 0009
10/20/2017	\$12.91	TOTAL MAINTENANCE SOLUTIO
10/20/2017	\$28.70	WAL-MART #3338
10/20/2017	\$24.19	B & D INDUSTRIAL INC
10/20/2017	\$8.79	THE HOME DEPOT #1127
10/20/2017	\$52.84	SHERWIN WILLIAMS 702785
10/20/2017	\$849.75	DMI DELL K-12 REL
10/20/2017	\$66.13	GOS// GREENVILLE OFFICE S
10/20/2017	\$132.65	WAL-MART #0640
10/20/2017	\$373.37	AMAZON MKTPLACE PMTS
10/20/2017	\$3.68	THE HOME DEPOT #1119
10/20/2017	\$861.99	GREENVILLE TURF AND TRACT
10/20/2017	\$83.48	DMI DELL K-12 REL
10/20/2017	\$118.20	WAL-MART #4583
10/20/2017	\$489.46	SOUTHWES 5268776136086
10/20/2017	\$431.53	RESTAURANT DEPOT
10/20/2017	\$45.28	PEBBLE CREEK PIZZA
10/20/2017	\$276.00	WEST MUSIC CATALOG
10/20/2017	\$12.60	RESTAURANT DEPOT
10/20/2017	\$52.12	TARGET 00019372

Post Date	Amount	Vendor Name
10/20/2017	\$79.41	AMAZON MKTPLACE PMTS
10/20/2017	\$1,390.68	MARIANNA INDUSTRIES
10/20/2017	\$4.23	CLASSIC ACE HARDWARE
10/20/2017	\$48.93	MARATHON PETRO
10/20/2017	\$9.51	AAA SUPPLY INC
10/20/2017	\$65.70	AMAZON MKTPLACE PMTS
10/20/2017	\$6.90	UPS 293A03EGCF1
10/20/2017	\$744.00	INT BACCALAUREATE ORG
10/20/2017	\$9.50	MARIANNA INDUSTRIES
10/20/2017	\$124.15	FINISHMASTER INC 140
10/20/2017	\$24.25	TEACHERSPAYTEACHERS.COM
10/20/2017	\$400.00	ROBERTSONS COUNTERTOPS
10/20/2017	\$63.68	OFFICE DEPOT #1214
10/20/2017	\$212.82	WALMART.COM 8009666546
10/20/2017	\$1,690.08	EMBASSY KINGSTON PLANT
10/20/2017	\$262.01	PANERA BREAD #600940
10/20/2017	\$108.61	TOTAL MAINTENANCE SOLUTIO
10/20/2017	\$254.07	ALOFT
10/20/2017	\$47.59	COSTCO WHSE #1005
10/20/2017	\$237.36	SMITH TURF & IRRIGATION L
10/23/2017	\$49.14	LOWES #01718
10/23/2017	\$255.84	FUN EXPRESS
10/23/2017	\$474.65	JASON'S DELI GSC #
10/23/2017	\$32.76	WALMART.COM 8009666546
10/23/2017	\$394.11	GOPHER SPORT
10/23/2017	\$127.52	GOS// GREENVILLE OFFICE S
10/23/2017	\$300.00	WELDING SHOP
10/23/2017	\$184.87	AMAZON MKTPLACE PMTS
10/23/2017	\$22.63	LOWES #00528
10/23/2017	\$340.72	MARRIOTT NORTH CHARLES
10/23/2017	\$124.60	WILSONS 5 CENT TO ONE DOL
10/23/2017	\$19.61	STAPLES 00118000
10/23/2017	\$234.61	BLACK ELECTRICAL SUPPLY I
10/23/2017	\$343.59	Amazon.com
10/23/2017	\$240.50	SAMSCLUB #4901
10/23/2017	\$899.48	SHERATON GRAND AT WILD HP
10/23/2017	\$137.52	BSN SPORT SUPPLY GROUP
10/23/2017	\$33.91	GUITAR CENTER #736
10/23/2017	\$173.25	AMAZON MKTPLACE PMTS
10/23/2017	\$132.97	USC UPSTATE 20234761
10/23/2017	\$30.27	LOWES #01718
10/23/2017	\$125.88	DECKER EQUIPMENT
10/23/2017	\$298.70	SAMSCLUB #4901
10/23/2017	\$191.01	AMAZON MKTPLACE PMTS
10/23/2017	\$1,359.88	IN PRODUCTIONS UNLIMITED
10/23/2017	\$108.96	NEBRASKA SCIENTIFIC AND C
10/23/2017	\$13.71	CHEVRON 0356662
10/23/2017	\$97.58	WAL-MART #2265
10/23/2017	\$36.72	DMI DELL K-12 REL
10/23/2017	\$54.00	LOWES #01718
10/23/2017	\$61.37	FORMS AND SUPPLY - AOPD
10/23/2017	\$18.95	WM SUPERCENTER #640
10/23/2017	\$126.33	STAPLES DIRECT
10/23/2017	\$28.11	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
10/23/2017	\$112.50	DIVERSIFIED ELECTR I
10/23/2017	(\$10.00)	CLAIM ADJ/DUNKIN DONUTS M
10/23/2017	\$34.65	FOOD LION # 2644
10/23/2017	\$204.53	GROUCHOS OF GREENVILLE
10/23/2017	\$106.31	FORMS AND SUPPLY - AOPD
10/23/2017	\$282.23	HILTON HOTELS MYRTLE
10/23/2017	\$39.42	PAPA JOHN'S #02022
10/23/2017	\$55.86	PIZZA HUT #3605
10/23/2017	\$80.49	HOBBY LOBBY #328
10/23/2017	\$247.78	WORDANS INC
10/23/2017	\$100.00	GREATER MAULDIN CHAMBER O
10/23/2017	\$55.42	AMAZON MKTPLACE PMTS
10/23/2017	\$82.38	GUITAR CENTER #736
10/23/2017	\$272.80	JCPENNEY.COM
10/23/2017	\$2,948.55	ULINE SHIP SUPPLIES
10/23/2017	\$114.57	Amazon.com
10/23/2017	\$105.71	AMAZON MKTPLACE PMTS
10/23/2017	\$13.18	USPS PO 4536250273
10/23/2017	\$62.70	ADVANCE AUTO PARTS #5440
10/23/2017	\$529.75	TRANE SUPPLY-115413
10/23/2017	\$37.12	WM SUPERCENTER #4583
10/23/2017	\$52.36	DMI DELL K-12 REL
10/23/2017	\$45.60	TLF LILLIES ON MAIN
10/23/2017	\$224.46	SAMSCLUB #8278
10/23/2017	(\$39.99)	GUITAR CENTER #736
10/23/2017	\$501.00	PEACH BOWL LANES
10/23/2017	\$230.77	DBC BLICK ART MATERIAL
10/23/2017	\$79.99	AMAZON MKTPLACE PMTS
10/23/2017	\$475.54	TOTAL MAINTENANCE SOLUTIO
10/23/2017	(\$33.91)	GUITAR CENTER #736
10/23/2017	\$1,157.12	J W PEPPER AND SON INC
10/23/2017	\$49.24	UNITED REFRIG INC 487
10/23/2017	\$708.75	CHICK-FIL-A #00713
10/23/2017	\$97.31	Thomas Sand Company Inc
10/23/2017	\$25.00	W. E. WILLIS #1
10/23/2017	\$41.29	THE HOME DEPOT #1126
10/23/2017	\$185.80	AMAZON MKTPLACE PMTS
10/23/2017	\$50.50	CORNER MART #53
10/23/2017	\$20.97	STAPLES 00118000
10/23/2017	\$60.18	STU SHINDIGZ DECORATIO
10/23/2017	\$33.84	TARGET 00018705
10/23/2017	\$174.77	SOUTHEASTERN ELECTRICAL D
10/23/2017	\$54.00	SPINX #120
10/23/2017	\$150.98	PAPA JOHN'S #02022
10/23/2017	\$753.40	AUGUSTA RD. RADIATOR SHOP
10/23/2017	\$844.43	DMI DELL K-12 REL
10/23/2017	\$232.02	COOK AND BOARDMAN
10/23/2017	\$162.18	Thomas Sand Company Inc
10/23/2017	\$445.00	ACTE
10/23/2017	\$1,000.00	WELDING SHOP
10/23/2017	\$805.69	SAMSCLUB #8278
10/23/2017	\$84.80	BC CANNON
10/23/2017	\$156.75	AMAZON MKTPLACE PMTS
10/23/2017	\$637.58	REMICHEL 239 GREENVILLE

Post Date	Amount	Vendor Name
10/23/2017	\$767.06	DBC BLICK ART MATERIAL
10/23/2017	\$184.95	STAPLES DIRECT
10/23/2017	\$48.42	SILMAR ELECTRONICS
10/23/2017	\$629.38	LITTLE CAESARS 0101 0014
10/23/2017	\$40.44	SUBURBAN PAINT CO
10/23/2017	\$1,300.00	PAYPAL DAIKA85
10/23/2017	\$31.06	TOTAL MAINTENANCE SOLUTIO
10/23/2017	\$1.98	INTERNATIONAL TRANSACTION
10/23/2017	\$160.32	AMAZON MKTPLACE PMTS
10/23/2017	\$36.09	STAPLES 00118976
10/23/2017	\$25.81	AMAZON MKTPLACE PMTS
10/23/2017	\$37,279.38	VZWRLSS IVR VB
10/23/2017	\$43.29	LOWES #01718
10/23/2017	\$96.30	TROPHIES UNLIMITED
10/23/2017	\$41.34	HOLDER ELECTRIC SUPPLY
10/23/2017	\$59.64	UNITED REFRIG INC 497
10/23/2017	\$528.50	AMAZING THREADS LLC
10/23/2017	\$10.60	DIXIE RUBBER & PLASTICS I
10/23/2017	\$43.14	DOLLAR TREE
10/23/2017	\$31.90	STAPLS7185494807000001
10/23/2017	\$28.09	WM SUPERCENTER #640
10/23/2017	\$59.71	HOBBY LOBBY #395
10/23/2017	\$500.00	PEACH BOWL LANES
10/23/2017	\$129.79	WALMART.COM
10/23/2017	(\$31.79)	GUITAR CENTER #736
10/23/2017	\$375.00	PAYPAL SCMEAORCHES
10/23/2017	\$108.89	TRANE SUPPLY-115413
10/23/2017	\$91.88	HOLDER ELECTRIC SUPPLY
10/23/2017	\$14.99	ADOBE
10/23/2017	\$51.89	KRISPY KREME DOUGH
10/23/2017	\$83.05	MELLOW MUSHROOMHIHEAD
10/23/2017	\$3,455.76	DMI DELL K-12 REL
10/23/2017	\$150.86	OTC BRANDS, INC.
10/23/2017	\$97.81	AAA SUPPLY INC
10/23/2017	\$24.16	AMAZON MKTPLACE PMTS
10/23/2017	\$18.42	LOWES #01718
10/23/2017	\$112.59	BLACK ELECTRICAL SUPPLY I
10/23/2017	\$445.20	DMI DELL K-12 REL
10/23/2017	\$1,800.00	IN FLOCABULARY, LLC
10/23/2017	\$31.79	GUITAR CENTER #736
10/23/2017	\$7.72	LOWES #01718
10/23/2017	\$910.42	WHALEY FOODSERVICE
10/23/2017	\$61.37	LOWES #01718
10/23/2017	\$973.54	TRANE SUPPLY-115413
10/23/2017	(\$162.40)	EMBASSY KINGSTON PLANT
10/23/2017	\$15.76	AMAZON MKTPLACE PMTS
10/23/2017	\$161.05	DEMCO INC
10/23/2017	\$36.09	WM SUPERCENTER #2265
10/23/2017	\$17.13	WILSONS 5 CENT TO ONE DOL
10/23/2017	\$53.87	OFFICE DEPOT #1214
10/23/2017	\$13.90	JOHNSTONE SUPPLY
10/23/2017	\$109.17	STAPLES 00108688
10/23/2017	\$82.15	HALLOWEEN HIGHWAY
10/23/2017	\$51.81	PIZZA HUT #3605

Post Date	Amount	Vendor Name
10/23/2017	\$86.20	LOWES #00667
10/23/2017	\$7,355.70	HOTELS.COM142535457869
10/23/2017	\$368.80	AAA SUPPLY INC
10/23/2017	\$91.66	STAPLES DIRECT
10/23/2017	\$121.97	HOLDER ELECTRIC SUPPLY
10/23/2017	\$50.00	WINTHROP UNIVERSITY
10/23/2017	\$96.01	THE HOME DEPOT #1127
10/23/2017	\$325.00	PAYPAL SCMEAORCHES
10/23/2017	\$50.00	SPINX #131
10/23/2017	\$90.00	PAPA JOHN'S #00584
10/23/2017	\$276.63	HILTON HOTELS MYRTLE
10/23/2017	\$33.70	GOS// GREENVILLE OFFICE S
10/23/2017	\$288.75	HOLDER ELECTRIC SUPPLY
10/23/2017	\$98.14	SUBWAY 00125898
10/23/2017	\$99.29	GAN 1120GRNVILLENEWCIR
10/23/2017	\$32.01	D & D MOTORS INC
10/23/2017	\$80.79	SAMSCLUB #8278
10/23/2017	(\$46.62)	EASTBAY INC
10/23/2017	\$137.79	MUSICAL INNOVATIONS
10/23/2017	\$15.41	LOWES #01718
10/23/2017	\$206.89	HALLOWEENCOSTUMES COM
10/23/2017	\$12.68	THE HOME DEPOT #1127
10/23/2017	\$276.63	HILTON HOTELS MYRTLE
10/23/2017	\$20.39	DILLON SUPPLY COMPANY
10/23/2017	\$52.38	CHICK-FIL-A #00713
10/23/2017	\$94.90	DATAMATION SYSTEMS
10/23/2017	\$152.27	HOLIDAY INN EXPRESS
10/23/2017	\$23.31	TRACTOR SUPPLY CO #1541
10/23/2017	\$36.35	HOBBY LOBBY #328
10/23/2017	\$104.94	AmazonPrime Membership
10/23/2017	\$317.10	TRANE SUPPLY-115413
10/23/2017	\$120.83	HONEYBAKED HAM #0902
10/23/2017	\$148.70	CMH #43 DV OF HAINES
10/23/2017	\$189.00	CHICK-FIL-A #00713
10/23/2017	\$487.20	EMBASSY KINGSTON PLANT
10/23/2017	\$97.05	SAMS CLUB #8278
10/23/2017	\$188.40	AMAZING THREADS LLC
10/23/2017	\$49.23	HOBBY-LOBBY #769
10/23/2017	\$9.60	BEREA HARDWARE INC
10/23/2017	\$349.80	COOK AND BOARDMAN
10/23/2017	\$35.00	J W PEPPER AND SON INC
10/23/2017	\$12.66	THE HOME DEPOT #1127
10/23/2017	\$13.85	FORMS AND SUPPLY - AOPD
10/23/2017	\$77.74	AMAZON MKTPLACE PMTS
10/23/2017	\$2,100.00	CAMP GREENVILLE YMCA
10/23/2017	\$274.09	BUDGET RENT-A-CAR
10/23/2017	(\$75.00)	THE HOME DEPOT #1119
10/23/2017	\$9.48	THE HOME DEPOT #1127
10/23/2017	\$116.00	AMERICAN STRING TEACHERS
10/23/2017	\$255.36	STAPLES DIRECT
10/23/2017	\$111.98	SMITH TURF & IRRIGATION L
10/23/2017	\$150.00	GREATER GREENVILLE CHAMBE
10/23/2017	\$1,154.08	J.W. VAUGHAN CO. INC.
10/23/2017	\$49.78	PARTY CITY 1053

Post Date	Amount	Vendor Name
10/23/2017	\$169.03	CHICK-FIL-A #00830
10/23/2017	\$10.95	AMAZON MKTPLACE PMTS
10/23/2017	\$250.13	FACEBK FXEFWDEYT2
10/23/2017	\$83.69	BATTERY SPECIALISTS
10/23/2017	\$64.40	WEST MUSIC CATALOG
10/23/2017	\$193.99	HOBBY LOBBY #0318
10/23/2017	\$262.83	AAA SUPPLY INC
10/23/2017	\$61.33	HOBBY-LOBBY #769
10/23/2017	\$285.00	NATIONAL SCIENCE TEACHER
10/23/2017	(\$79.25)	THE HOME DEPOT #1119
10/23/2017	\$1,110.31	AAA SUPPLY INC
10/23/2017	\$4.93	HOBBY LOBBY #0318
10/23/2017	\$1,537.05	COUSINS CONCERT AT
10/24/2017	\$9.54	ANDY OXY CO INC
10/24/2017	\$332.40	DECKER EQUIPMENT
10/24/2017	\$55.84	SAMSCLUB #8278
10/24/2017	\$198.61	UNITED REFRIG INC 487.
10/24/2017	\$3.00	BURMAX INC
10/24/2017	\$21.00	PAYPAL SCCOUNCILTE
10/24/2017	\$121.20	HOLIDAY INN & SUITES
10/24/2017	\$39.99	PC PARTS PLUS DBA CHROME B
10/24/2017	\$97.00	PAYPAL SCCOUNCILTE
10/24/2017	\$257.30	WW GRAINGER
10/24/2017	\$338.11	Amazon.com
10/24/2017	\$32.80	AMAZON MKTPLACE PMTS
10/24/2017	\$37.17	AMAZON.COM AMZN.COM/BILL
10/24/2017	\$209.56	EPIC SPORTS, INC.
10/24/2017	\$1,119.15	JOHNSTONE SUPPLY
10/24/2017	\$26.98	AMAZON MKTPLACE PMTS
10/24/2017	\$69.68	LOWES #00667
10/24/2017	\$99.96	PORT ROYAL GOLF & RACQUE
10/24/2017	\$19.69	LOWES #01718
10/24/2017	\$237.05	AMAZON MKTPLACE PMTS
10/24/2017	\$227.11	SKULL CREEK BOATHOUSE
10/24/2017	\$58.00	SP JUICYTEES
10/24/2017	(\$26.41)	AMAZON MKTPLACE PMTS
10/24/2017	\$37.29	PPG PAINTS 9388
10/24/2017	\$38.40	KRISPY KREME DOUGH
10/24/2017	\$1,124.00	GREENVILLE SWAMP RABBITS
10/24/2017	\$97.00	PAYPAL SCCOUNCILTE
10/24/2017	\$354.53	SHERATON
10/24/2017	\$36.80	JOHNSTONE SUPPLY
10/24/2017	\$79.80	SAMS CLUB #4901
10/24/2017	\$73.78	BWI - GREENVILLE/
10/24/2017	\$445.00	ACTE
10/24/2017	\$65.12	COSTCO WHSE #1005
10/24/2017	\$18.94	AMAZON MKTPLACE PMTS
10/24/2017	\$21.59	BI-LO GROCERY #5704
10/24/2017	\$200.00	SMOOTHIE KING# 107
10/24/2017	\$127.52	JOHNSTONE SUPPLY
10/24/2017	\$46.99	AMAZON MKTPLACE PMTS
10/24/2017	\$384.53	SHERATON
10/24/2017	\$7.86	WAL-MART #5487
10/24/2017	\$37.97	DUNKIN #345194 Q35

Post Date	Amount	Vendor Name
10/24/2017	\$100.00	GREENVILLE SWAMP RABBITS
10/24/2017	\$554.00	DECKER EQUIPMENT
10/24/2017	\$185.00	EB SC2 40TH ANNUAL CO
10/24/2017	\$445.00	ACTE
10/24/2017	\$30.90	IN ENDEAVOR GREENVILLE,
10/24/2017	\$185.50	MR ALTERNATOR
10/24/2017	\$22.26	MICHAELS STORES 1193
10/24/2017	\$253.00	SONESTA HOTELS
10/24/2017	\$200.00	SQ SC. CHEER COACHES ASS
10/24/2017	\$43.08	TOTAL MAINTENANCE SOLUTIO
10/24/2017	\$60.75	BI-LO GROCERY #5274
10/24/2017	\$79.00	SMORE.COM SMORE.COM -
10/24/2017	\$36.31	BI-LO GROCERY #5608
10/24/2017	\$15.90	DOLLAR TREE
10/24/2017	\$354.53	SHERATON
10/24/2017	\$8.99	AMAZON MKTPLACE PMTS
10/24/2017	\$60.00	KROGER FUEL CTR #1671
10/24/2017	\$25.00	DELTA AIR Baggage Fee
10/24/2017	\$171.00	SQ FAIRYTALE FLORIST
10/24/2017	\$250.00	DMI DELL K-12 REL
10/24/2017	\$208.82	AMAZON MKTPLACE PMTS
10/24/2017	\$292.50	PAYPAL FMHSCHORALB
10/24/2017	\$21.00	PAYPAL SCCOUNCILTE
10/24/2017	(\$23.04)	AMAZON MKTPLACE PMTS
10/24/2017	\$5.87	LOWES #00667
10/24/2017	\$97.00	PAYPAL SCCOUNCILTE
10/24/2017	\$445.00	ACTE
10/24/2017	\$21.00	PAYPAL SCCOUNCILTE
10/24/2017	\$39.56	WM SUPERCENTER #5487
10/24/2017	\$165.00	EB SC2 40TH ANNUAL CO
10/24/2017	\$2,064.88	JASPER ENGINE EXCHANGE
10/24/2017	\$46.69	DECKER EQUIPMENT
10/24/2017	\$58.70	AMAZON MKTPLACE PMTS
10/24/2017	\$113.28	B&H PHOTO 800-606-6969
10/24/2017	\$37.50	NCS GED EXAM
10/24/2017	\$40.00	J W PEPPER AND SON INC
10/24/2017	\$160.00	PAYPAL SCCOUNCILTE
10/24/2017	\$240.96	JOHNSTONE SUPPLY
10/24/2017	\$27.72	WAL-MART #0640
10/24/2017	\$253.00	SONESTA HOTELS
10/24/2017	\$793.57	EAGLE EMBROIDERY
10/24/2017	\$29.27	LOWES #00528
10/24/2017	\$29.97	RITE AID STORE - 11593
10/24/2017	\$35.00	WPY Ten at the Top
10/24/2017	\$27.56	LOWES FOODS #263
10/24/2017	\$10.00	CVS/PHARMACY #02240
10/24/2017	\$17.37	AMAZON MKTPLACE PMTS
10/24/2017	\$14.08	GATEWAY SUPPLY COMPANY
10/24/2017	\$10.43	DMI DELL K-12 REL
10/24/2017	\$21.00	PAYPAL SCCOUNCILTE
10/24/2017	\$319.50	MACIE PUBLISHING COMPANY
10/24/2017	\$57.55	AMAZON MKTPLACE PMTS
10/24/2017	\$83.92	CAPT WOODY'S HHI
10/24/2017	\$37.50	NCS GED EXAM

Post Date	Amount	Vendor Name
10/24/2017	\$323.55	SHERATON MYRTLE BEACH
10/24/2017	\$45.00	J W PEPPER AND SON INC
10/24/2017	\$10,635.17	DMI DELL K-12 REL
10/24/2017	\$58.90	AMAZON MKTPLACE PMTS
10/24/2017	\$44.81	WM SUPERCENTER #2265
10/24/2017	\$37.85	CARSONS NUT BOLT AND TOOL
10/24/2017	\$559.92	PC PARTS PLUS DBA CHROMEB
10/24/2017	\$317.99	BIG LOTS STORES - #1808
10/24/2017	\$237.00	JUNIOR LIBRARY GUI
10/24/2017	\$1,475.52	CDW GOVT #KPB6113
10/24/2017	\$86.37	LOWES #00667
10/24/2017	\$200.00	DMI DELL K-12 REL
10/24/2017	\$73.87	FIESTA FRESH
10/24/2017	\$1,278.00	IN ARC PRODUCTS LLC
10/24/2017	\$199.92	PORT ROYAL GOLF & RACQUE
10/24/2017	\$382.20	AMAZON.COM AMZN.COM/BILL
10/24/2017	\$1,366.00	PROJECT LEAD THE WAY, INC
10/24/2017	\$160.27	GREENVILLE OFFICE SUPPLY
10/24/2017	\$323.55	SHERATON MYRTLE BEACH
10/24/2017	\$24.99	PORT ROYAL GOLF & RACQUE
10/24/2017	\$57.46	STACKS PANCAKES
10/24/2017	\$95.35	PRESENTATION SYSTEMS SO
10/24/2017	\$150.00	TOTAL MEETING CONCEPTS
10/24/2017	\$1,037.76	BURMAX INC
10/24/2017	\$131.44	BERNHARDT HOUSE OF VIO
10/24/2017	\$366.22	SHERATON
10/24/2017	\$1,077.00	Amazon.com
10/24/2017	(\$161.22)	EB INCLUSION ACROSS T
10/24/2017	\$832.10	UNITED REFRIG INC 487.
10/24/2017	\$97.00	PAYPAL SCCOUNCILTE
10/24/2017	\$37.40	LOWES #01983
10/24/2017	\$25.00	DELTA AIR Baggage Fee
10/24/2017	\$6.03	WALMART.COM 8009666546
10/24/2017	\$396.22	SHERATON
10/24/2017	\$2,460.50	MOBYMAX
10/24/2017	\$74.99	PC PARTS PLUS DBA CHROMEB
10/24/2017	\$6.03	WALMART.COM 8009666546
10/24/2017	\$5.30	DOLLAR TREE
10/24/2017	\$23.72	BI-LO GROCERY #5653
10/24/2017	\$16.98	BI-LO GROCERY #5273
10/24/2017	\$221.20	COMBUSTION SERVICES
10/24/2017	\$1.05	CAROLINA BIOLOGIC SUPPLY
10/24/2017	\$1,270.62	AAA SUPPLY INC
10/24/2017	\$445.00	ACTE
10/24/2017	\$126.65	KRISPY KREME DOUGH
10/24/2017	\$635.78	AMAZING THREADS LLC
10/24/2017	\$357.00	J W PEPPER AND SON INC
10/24/2017	\$16.47	PUBLIX #1148
10/25/2017	\$10.80	AMAZON MKTPLACE PMTS
10/25/2017	\$75.00	NCS GED EXAM
10/25/2017	\$96.24	CANDY APPLE COSTUME
10/25/2017	\$227.11	MARRIOTT ATLANTA MARQU
10/25/2017	\$485.82	CAROLINA INTL TRUCKS
10/25/2017	\$193.79	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
10/25/2017	\$397.64	SHERATON MYRTLE BEACH
10/25/2017	\$35.14	WM SUPERCENTER #4583
10/25/2017	\$189.27	TUCKER MATERIALS INC
10/25/2017	\$10.41	LOWES #01983
10/25/2017	\$1,455.17	CRESCENT SUPPLY COMPANY I
10/25/2017	\$124.14	Jones School Supply Co.,
10/25/2017	\$45.76	CRACKER BARREL680 HRDVLL
10/25/2017	\$272.00	FAN CLOTH
10/25/2017	\$127.18	LOWES #00907
10/25/2017	\$97.00	STORK SYSTEMS INC
10/25/2017	\$620.44	STAX'S OMEGA
10/25/2017	\$336.02	SILMAR ELECTRONICS
10/25/2017	\$449.99	TANITA COMPETITVEEDGE
10/25/2017	\$20.00	WENDY'S - NATURESWA
10/25/2017	\$130.36	AMAZON.COM AMZN.COM/BILL
10/25/2017	\$90.82	STAPLES DIRECT
10/25/2017	\$183.17	CK SUPPLY 240
10/25/2017	\$48.11	TOTAL MAINTENANCE SOLUTIO
10/25/2017	\$28.32	BLACK ELECTRICAL SUPPLY I
10/25/2017	\$8.42	OREILLY AUTO #4569
10/25/2017	\$204.50	AMAZON MKTPLACE PMTS
10/25/2017	\$316.18	UNITED REFRIG INC 487.
10/25/2017	\$173.20	SILMAR ELECTRONICS
10/25/2017	\$13,530.00	MARIANNA INDUSTRIES
10/25/2017	\$157.94	DMI DELL K-12 REL
10/25/2017	\$255.67	SAMS CLUB #4901
10/25/2017	(\$37.10)	CDW GOVT #KNW2218
10/25/2017	\$92.00	STORK SYSTEMS INC
10/25/2017	\$22.00	TARGET 00018705
10/25/2017	\$16.59	WW GRAINGER
10/25/2017	\$26.31	TOTAL MAINTENANCE SOLUTIO
10/25/2017	\$46.63	EASTBAY INC
10/25/2017	\$246.90	AMAZON MKTPLACE PMTS
10/25/2017	\$176.62	ADVANCE AUTO PARTS #5440
10/25/2017	\$147.00	WHALEY PARTS & SUPPL
10/25/2017	\$0.16	INTERNATIONAL TRANSACTION
10/25/2017	\$116.92	BWI - GREENVILLE/
10/25/2017	\$40,533.04	DMI DELL K-12 REL
10/25/2017	\$45.00	SAMSClub #8278
10/25/2017	\$1,247.24	ROBBINS TIRE SERVI
10/25/2017	\$107.20	MOE'S SW GRILL 247
10/25/2017	\$14.69	OREILLY AUTO #4569
10/25/2017	\$45.49	J W PEPPER AND SON INC
10/25/2017	\$52.75	WAL-MART #1244
10/25/2017	\$36.97	BATTERY SPECIALISTS
10/25/2017	\$280.95	LOWES #00667
10/25/2017	\$11.65	AmazonPrime Membership
10/25/2017	\$1,441.75	UNITED RENTALS
10/25/2017	\$15.00	THE NATIONAL BETA CLUB
10/25/2017	\$1,606.00	SCHUTT RECONDITIONING
10/25/2017	\$75.00	NCS GED EXAM
10/25/2017	\$283.92	UNITED REFRIG INC 487.
10/25/2017	\$128.14	CARRABBAS 9110
10/25/2017	\$261.21	BLACK ELECTRICAL SUPPLY I

Post Date	Amount	Vendor Name
10/25/2017	\$26.00	EXPEDIA 7304871997456
10/25/2017	\$177.96	Recycle Away, LLC
10/25/2017	\$105.00	STORK SYSTEMS INC
10/25/2017	\$207.97	THE READING WAREHOUSE IN
10/25/2017	\$21.30	WESTIN SWAN PARKING
10/25/2017	\$18.34	BIG LOTS STORES - #0335
10/25/2017	(\$12.60)	Claim ADJ/WAL-MART #1244
10/25/2017	\$143.19	HILTON HOTELS
10/25/2017	\$36.19	Really Good
10/25/2017	\$31.80	STAPLES 00105536
10/25/2017	\$165.10	CAROLINA BIOLOGIC SUPPLY
10/25/2017	\$159.32	WAL-MART #2265
10/25/2017	\$92.97	DOMINO'S 5627
10/25/2017	\$674.49	JOHNSTONE SUPPLY
10/25/2017	\$168.54	THE HOME DEPOT #1124
10/25/2017	\$396.73	COSTCO WHSE #1005
10/25/2017	\$69.94	AMAZON.COM AMZN.COM/BILL
10/25/2017	\$21.59	WENDY'S - NATURESWA
10/25/2017	\$23.22	Amazon.com
10/25/2017	\$122.95	LOWES #00528
10/25/2017	\$88.35	SAFEGUARD BUSINESS SYS
10/25/2017	\$68.92	WALMART.COM 8009666546
10/25/2017	\$91.16	DOMINO'S 5623
10/25/2017	\$96.76	WM SUPERCENTER #5487
10/25/2017	\$240.52	AAA SUPPLY INC
10/25/2017	\$25.00	DMI DELL K-12 REL
10/25/2017	\$30.00	DUKE TIP REGISTRATION
10/25/2017	\$7.67	JOHNSTONE SUPPLY
10/25/2017	\$39.76	WAL-MART #2328
10/25/2017	\$107.53	TOTAL MAINTENANCE SOLUTIO
10/25/2017	\$28.78	BI-LO GROCERY #5608
10/25/2017	\$786.72	TRANE SUPPLY-115413
10/25/2017	\$299.79	B&H PHOTO 800-606-6969
10/25/2017	\$394.32	JOHNSTONE SUPPLY
10/25/2017	\$13.13	SHERWIN WILLIAMS 702905
10/25/2017	\$112.03	STARBUCKS STORE 08595
10/25/2017	\$483.26	FOLLETT SCHOOL SOLUTIONS
10/25/2017	\$19.78	SAMSCLUB #8278
10/25/2017	\$373.80	HAJOCA TAYLORS 72
10/25/2017	\$31.77	ADVANCE AUTO PARTS #5440
10/25/2017	\$22.08	BI-LO GROCERY #5089
10/25/2017	\$61.35	LOWES #00667
10/25/2017	\$257.50	MCCALL'S INC #19
10/25/2017	\$45.78	SAMSCLUB #8278
10/25/2017	\$1,171.50	BULK BOOKSTORE
10/25/2017	\$338.06	UNITED CHEMICAL & SUPP
10/25/2017	\$36.29	UNITED REFRIG INC 487.
10/25/2017	\$399.90	PARTS PEOPLE COM INC
10/25/2017	\$50.54	WAL-MART #5487
10/25/2017	\$795.02	SP POUND ROCKOUT WOR
10/25/2017	\$96.08	LOWES #01718
10/25/2017	\$10.49	NORFOLK WIRE AND ELECTRON
10/25/2017	\$17.50	NCS GED EXAM
10/25/2017	\$7.95	AMAZON.COM AMZN.COM/BILL

Post Date	Amount	Vendor Name
10/25/2017	\$397.64	SHERATON MYRTLE BEACH
10/25/2017	\$44.58	OREILLY AUTO #4569
10/25/2017	\$388.20	JOHNSTONE SUPPLY
10/25/2017	\$25.90	MARCO'S PIZZA #9293
10/25/2017	\$249.00	S P2 888 241 8332
10/25/2017	\$45.00	J.W. VAUGHAN CO. INC.
10/25/2017	\$100.38	BI-LO GROCERY #5195
10/25/2017	\$121.90	BELCO ATHLETIC LAUNDRY EQ
10/25/2017	\$187.14	OMNI CHEER
10/25/2017	\$79.00	EDUCATION WEEK
10/25/2017	\$55.63	WAL-MART #5487
10/25/2017	\$8.80	SHERWIN WILLIAMS 702785
10/25/2017	(\$5.80)	UPS 2929P4JE6MS
10/25/2017	\$25.05	SAMS CLUB #8278
10/25/2017	\$8.06	AMAZON MKTPLACE PMTS
10/25/2017	\$162.00	BOJANGLES 594 01005941
10/25/2017	\$1,011.85	PARTS PEOPLE COM INC
10/25/2017	\$46.04	BOX AND WRAP LLC
10/25/2017	\$4.00	TEACHERSPAYTEACHERS.COM
10/25/2017	\$191.52	SAFEGUARD BUSINESS SYS
10/25/2017	\$7,296.00	THE PEACE CENTER
10/25/2017	\$37.50	NCS GED EXAM
10/25/2017	\$1,680.00	BJU MUSEUM & GALLERY
10/25/2017	\$854.00	THE CHOCOLATE SHOPPE
10/25/2017	\$511.30	WALMART.COM 8009666546
10/25/2017	\$7,599.92	DMI DELL K-12 REL
10/25/2017	\$116.54	MUTTS BBQ
10/25/2017	\$37.50	NCS GED EXAM
10/25/2017	\$5.98	LOWES #01983
10/25/2017	\$19.69	LOWES #00667
10/25/2017	\$3,000.00	CHAMPION COACH INC
10/25/2017	\$461.10	STORK SYSTEMS INC
10/25/2017	\$106.72	SPRINGHILL SUITES
10/25/2017	\$14.53	LAKESHORE LEARNING MATER
10/25/2017	(\$50.00)	EB SC2 40TH ANNUAL CO
10/25/2017	\$95.80	SAMSClub #8278
10/25/2017	\$33.62	STAPLS718557504400001
10/25/2017	\$72.41	AMAZON.COM AMZN.COM/BILL
10/25/2017	\$5,123.79	STEAMATIC OF GREATER GRE
10/25/2017	\$2,839.21	FIRST TEAM SPORTS
10/25/2017	\$220.50	DBC BLICK ART MATERIAL
10/25/2017	\$28.52	TOTAL MAINTENANCE SOLUTIO
10/25/2017	\$4.11	LOWES #00667
10/25/2017	\$21.20	COWART AWARDS
10/25/2017	\$1,019.00	CHEROKEE HISTORICAL ASSOC
10/25/2017	\$679.20	AMAZON MKTPLACE PMTS
10/25/2017	\$94.34	DMI DELL K-12 REL
10/25/2017	\$164.20	GREENVILLE TURF AND TRACT
10/25/2017	\$145.70	WALMART.COM 8009666546
10/25/2017	\$94.90	GREENVILLE TURF AND TRACT
10/25/2017	\$60.00	NFHS LEARN.COM COURSE
10/25/2017	\$308.58	HAMPTON INNS
10/25/2017	\$82.47	B & D INDUSTRIAL INC
10/25/2017	\$54.05	ADVANCE AUTO PARTS #5440

Post Date	Amount	Vendor Name
10/25/2017	\$44.67	LOWES #00667
10/25/2017	\$26.89	DNI AUTO PARTS
10/25/2017	\$134.36	CRESCENT SUPPLY COMPANY I
10/25/2017	\$72.86	WALMART.COM 8009666546
10/25/2017	\$37.50	NCS GED EXAM
10/25/2017	\$15.85	SUPERPUNCH
10/25/2017	\$57.25	ALDI 76098
10/25/2017	\$115.96	JANITORS WHOLESAL
10/25/2017	\$40.86	TOTAL MAINTENANCE SOLUTIO
10/25/2017	\$100.00	GREENVILLE SWAMP RABBITS
10/25/2017	\$63.75	AMAZON.COM AMZN.COM/BILL
10/25/2017	\$31.58	MCDONALD'S F4702
10/25/2017	\$59.74	PUBLIX #530
10/25/2017	\$37.50	NCS GED EXAM
10/25/2017	\$56.40	THE TOOL SHED
10/25/2017	\$82.80	WAL-MART #4583
10/25/2017	\$6.59	USPS PO 4588000690
10/25/2017	\$92.69	KRISPY KREME DOUGH
10/25/2017	\$32.07	RESTAURANT DEPOT
10/25/2017	\$333.00	PAPA JOHNS #100
10/25/2017	\$721.13	CANDY APPLE COSTUME
10/25/2017	\$334.96	RAYMOND GEDDES & COMPANY
10/25/2017	\$105.25	WM SUPERCENTER #4583
10/25/2017	\$30.00	DUKE TIP REGISTRATION
10/25/2017	\$16.79	TOTAL MAINTENANCE SOLUTIO
10/25/2017	\$56.43	AMAZON MKTPLACE PMTS
10/25/2017	\$45.37	MCDONALD'S F4702
10/25/2017	\$199.11	PANERA BREAD #600940
10/25/2017	\$626.40	CHICK-FIL-A #00663
10/25/2017	\$37.50	NCS GED EXAM
10/25/2017	\$19.93	OREILLY AUTO #4569
10/25/2017	\$34.24	AMAZON MKTPLACE PMTS
10/25/2017	(\$106.00)	REI GREENWOODHEINEMANN
10/25/2017	(\$75.99)	AMAZON MKTPLACE PMTS
10/25/2017	\$112.43	DANCEWEAR
10/25/2017	\$60.00	EB AATSP OF THE CAROL
10/25/2017	\$1,078.31	GREENVILLE TURF AND TRACT
10/25/2017	\$15.00	AMAZON MKTPLACE PMTS
10/25/2017	\$129.60	KRISPY KREME DOUGH
10/25/2017	\$71.60	BARNES & NOBLE #2221
10/25/2017	\$106.72	SPRINGHILL SUITES
10/25/2017	\$68.92	WALMART.COM 8009666546
10/25/2017	\$54.45	OREILLY AUTO #4569
10/25/2017	\$67.63	TOBII DYNAVOS SYST
10/25/2017	\$101.79	WILD ACE PIZZA & P
10/25/2017	\$88.75	ULTRA THIN INC
10/25/2017	\$17.95	FOLLETT SCHOOL SOLUTIONS
10/25/2017	\$10.59	LOWES #00667
10/25/2017	\$1,436.30	STORK SYSTEMS INC
10/25/2017	\$34.76	INGLES MARKETS #74
10/25/2017	\$37.50	NCS GED EXAM
10/25/2017	\$256.16	UNITED REFRIG INC 499.
10/25/2017	\$129.80	STAPLS7185559891000001
10/25/2017	\$55.20	LOWES #00528

Post Date	Amount	Vendor Name
10/25/2017	\$110.70	TOTAL MAINTENANCE SOLUTIO
10/25/2017	\$62.21	WALMART.COM 8009666546
10/25/2017	\$255.00	SC CHILDREN'S THEATRE
10/25/2017	\$18.14	SHERWIN WILLIAMS 702785
10/25/2017	\$34.29	THE HOME DEPOT #1127
10/25/2017	\$102.21	FOX CREEK PRINTING MINUTE
10/25/2017	\$75.00	NCS GED EXAM
10/25/2017	\$46.80	DOLLAR TREE
10/25/2017	\$228.00	BEECHWOOD FARMS II LLC
10/25/2017	\$397.64	SHERATON MYRTLE BEACH
10/26/2017	\$484.17	GREENVILLE WATER SYSTEM
10/26/2017	\$184.64	FUN EXPRESS
10/26/2017	\$197.28	AMAZON MKTPLACE PMTS
10/26/2017	\$75.32	SAMSCLUB #4901
10/26/2017	\$61.62	DOMINO'S 7277
10/26/2017	\$919.44	THRIFTY CAR RENTAL GREER
10/26/2017	\$14.99	Prime Fresh Membership
10/26/2017	\$64.76	INGLES MARKETS #32
10/26/2017	\$834.67	LAKESHORE LEARNING MATER
10/26/2017	\$68.31	WALGREENS #10390
10/26/2017	\$348.79	FOGO DE CHAO (INDIANAPOLI
10/26/2017	\$40.20	AMAZON MKTPLACE PMTS
10/26/2017	\$33.22	SHERWIN WILLIAMS 702628
10/26/2017	\$44.67	WHALEY PARTS & SUPPL
10/26/2017	\$506.44	DBC BLICK ART MATERIAL
10/26/2017	\$910.06	Bridgeway Solutions, Inc.
10/26/2017	\$1,260.00	UNITED NATIONS INTERNA
10/26/2017	\$16.94	GREENVILLE WATER SYSTEM
10/26/2017	\$122.78	BREAKERS RESORT SOUTH
10/26/2017	\$1,278.24	GREENVILLE WATER SYSTEM
10/26/2017	\$82.51	INGLES MARKETS #208
10/26/2017	\$37.50	NCS GED EXAM
10/26/2017	\$880.00	YMCA OF GREENVILLE POS
10/26/2017	\$71.58	WW GRAINGER
10/26/2017	\$21.30	SHERATON DOLPHIN PARK
10/26/2017	\$850.00	SOUTHWES 5265563644569
10/26/2017	\$97.00	PAYPAL SCCOUNCILTE
10/26/2017	\$49.80	SAMSCLUB.COM
10/26/2017	\$80.51	HOBBY LOBBY #328
10/26/2017	\$14.83	AMAZON MKTPLACE PMTS
10/26/2017	\$3,566.91	HP DIRECT-PUBLICSECTOR
10/26/2017	\$282.33	MUSICAL INNOVATIONS
10/26/2017	\$117.63	STAPLES 00118018
10/26/2017	\$19.24	AMAZON MKTPLACE PMTS
10/26/2017	\$331.99	FERGUSON ENT #43
10/26/2017	\$38.29	AAA SUPPLY INC
10/26/2017	\$201.40	ADI-CB
10/26/2017	\$100.00	GREENVILLE SWAMP RABBITS
10/26/2017	\$16.94	GREENVILLE WATER SYSTEM
10/26/2017	\$273.93	COSTCO WHSE #1005
10/26/2017	\$15.20	THE TOOL SHED
10/26/2017	\$25.20	AMAZON.COM AMZN.COM/BILL
10/26/2017	\$69.90	MATHBITSCOM
10/26/2017	\$2,552.66	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
10/26/2017	\$7,324.28	GREENVILLE WATER SYSTEM
10/26/2017	\$41.50	NB HANDY 110
10/26/2017	\$379.50	SONESTA HOTELS
10/26/2017	\$42.38	OREILLY AUTO #4569
10/26/2017	\$57.34	OFFICE DEPOT #1214
10/26/2017	\$280.00	LEI SYSTEMS
10/26/2017	\$29.96	WALGREENS #10391
10/26/2017	\$158.26	AMAZON MKTPLACE PMTS
10/26/2017	\$752.76	GREENVILLE WATER SYSTEM
10/26/2017	\$475.96	GREENVILLE WATER SYSTEM
10/26/2017	\$166.95	CHRISTOPHER TRUCKS INC
10/26/2017	\$10.80	GREEKTOWN GRILLE INC
10/26/2017	\$211.99	DMI DELL BUS ONLINE
10/26/2017	\$50.30	SCHOOL OUTFITTERS
10/26/2017	\$133.91	VEX ROBOTICS INC
10/26/2017	\$32.31	HOBBY LOBBY ECOMM
10/26/2017	\$116.70	BUCA DI BEPPO-INDIANAPOL
10/26/2017	\$912.06	GREENVILLE WATER SYSTEM
10/26/2017	\$37.86	HOLDER ELECTRIC SUPPLY
10/26/2017	\$166.28	CAMELOT BY THE SEA
10/26/2017	\$35.03	GREER COMMISSION PUBLIC W
10/26/2017	\$63.38	OFFICE DEPOT #1099
10/26/2017	\$153.70	TOTAL MAINTENANCE SOLUTIO
10/26/2017	\$35.46	DBC BLICK ART MATERIAL
10/26/2017	\$157.08	DMI DELL K-12 REL
10/26/2017	\$252.55	BLACK ELECTRICAL SUPPLY I
10/26/2017	\$89.00	METAL WORKS
10/26/2017	\$99.00	IPEVO INC
10/26/2017	\$72.03	KRISPY KREME DOUGH
10/26/2017	\$22.39	OREILLY AUTO #4002
10/26/2017	\$37.14	GREENVILLE WATER SYSTEM
10/26/2017	\$146.70	LOWES #00528
10/26/2017	\$2,892.63	GREER COMMISSION PUBLIC W
10/26/2017	\$13.37	GREER COMMISSION PUBLIC W
10/26/2017	\$129.10	AMAZON MKTPLACE PMTS
10/26/2017	\$162.03	GREENVILLE WATER SYSTEM
10/26/2017	\$27.16	BARNES & NOBLE #2558
10/26/2017	\$32.38	WM SUPERCENTER #631
10/26/2017	\$59.31	SCHOOL OUTFITTERS
10/26/2017	\$24.90	WM SUPERCENTER #2265
10/26/2017	\$631.92	HALLOWEENCOSTUMES COM
10/26/2017	\$181.27	FORMS AND SUPPLY - AOPD
10/26/2017	\$179.13	ADI-CB
10/26/2017	\$313.50	SONESTA HOTELS
10/26/2017	\$275.25	COG ZOO
10/26/2017	\$667.33	GREENVILLE WATER SYSTEM
10/26/2017	\$367.13	HOLDER ELECTRIC SUPPLY
10/26/2017	\$20.61	LOWES #00667
10/26/2017	\$11.61	PUBLIX #576
10/26/2017	\$1,402.50	SQ FISHERS ORCHARD
10/26/2017	\$900.00	IXL
10/26/2017	\$26.39	OREILLY AUTO #4569
10/26/2017	\$42.39	BANKS APPLIANCES PARTS &
10/26/2017	\$702.76	GREER COMMISSION PUBLIC W

Post Date	Amount	Vendor Name
10/26/2017	\$79.74	KRISPY KREME DOUGH
10/26/2017	\$94.60	REI GREENWOODHEINEMANN
10/26/2017	\$442.90	UNIFORM ADVANTAGE
10/26/2017	\$2,129.66	GREER COMMISSION PUBLIC W
10/26/2017	\$445.00	ACTE
10/26/2017	\$151.25	Scholastic Magazines
10/26/2017	\$1,593.45	IN THE GRAPHIC COW CO.
10/26/2017	\$39.72	WALGREENS #10390
10/26/2017	\$1,443.19	UNITED ELECTRICAL DISTRI
10/26/2017	\$623.75	LOWES #00528
10/26/2017	\$20.54	TOTAL MAINTENANCE SOLUTIO
10/26/2017	\$47.31	FORMS AND SUPPLY - AOPD
10/26/2017	\$1,073.60	GREENVILLE WATER SYSTEM
10/26/2017	\$16.95	KMART 7274
10/26/2017	\$121.89	ADVANCE AUTO PARTS #5410
10/26/2017	\$31.25	TEACHER CREATED MATERIALS
10/26/2017	\$265.80	DMI DELL BUS ONLINE
10/26/2017	\$1,343.38	GREENVILLE WATER SYSTEM
10/26/2017	\$1,110.07	MARIANNA INDUSTRIES
10/26/2017	\$69.00	ASSOC SUPERV AND CURR
10/26/2017	\$6.06	WM SUPERCENTER #2265
10/26/2017	\$113.94	WAL-MART #0640
10/26/2017	\$16.94	TARGET 00011825
10/26/2017	\$33.25	TOTAL MAINTENANCE SOLUTIO
10/26/2017	\$445.00	ACTE
10/26/2017	\$9.54	WW GRAINGER
10/26/2017	\$17.81	JOHNSTONE SUPPLY
10/26/2017	\$18.75	RAINBOW RESOURCE CENTER
10/26/2017	\$16.10	CLASSIC ACE HARDWARE
10/26/2017	\$30.74	DMI DELL K-12 REL
10/26/2017	\$21.00	PAYPAL SCCOUNCILTE
10/26/2017	\$291.69	MIXED BAG DESIGNS
10/26/2017	\$787.78	GREENVILLE WATER SYSTEM
10/26/2017	\$435.48	CHASING FIREFLIES
10/26/2017	\$30.58	BI-LO GROCERY #5624
10/26/2017	\$1,111.73	WW GRAINGER
10/26/2017	\$164.85	COSTCO WHSE #1005
10/26/2017	\$30.00	SQ UNIVERSAL LETTE
10/26/2017	\$190.20	LOWES #01718
10/26/2017	\$295.82	AAA SUPPLY INC
10/26/2017	\$34.40	PIZZA HUT 22147
10/26/2017	\$266.92	GREENVILLE OFFICE SUPPLY
10/26/2017	\$179.13	ADI-CB
10/26/2017	\$329.14	GREER COMMISSION PUBLIC W
10/26/2017	\$30.00	THE PEACE CENTER
10/26/2017	\$1,354.32	THE WEBSTAIRANT STORE
10/26/2017	\$71.97	DIS SHOPDISNEY.COM
10/26/2017	\$29.40	STAPLES DIRECT
10/26/2017	\$1,930.50	TEKSYSTEMS, INC.
10/26/2017	\$906.02	BSN SPORT SUPPLY GROUP
10/26/2017	\$12.11	GREENVILLE WATER SYSTEM
10/26/2017	\$179.14	PAPA JOHN'S #00545
10/26/2017	\$41.90	TARGET 00018705
10/26/2017	\$952.08	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
10/26/2017	\$119.09	TRANE SUPPLY-115413
10/26/2017	\$160.42	GRAYBAR ELECTRIC
10/26/2017	(\$23.44)	AMAZON MKTPLACE PMTS
10/26/2017	\$91.70	SAMS CLUB #8278
10/26/2017	\$954.00	ETSY.COM
10/26/2017	\$984.83	GREER COMMISSION PUBLIC W
10/26/2017	\$14.75	WALGREENS #10390
10/26/2017	\$40.03	GREENVILLE WATER SYSTEM
10/26/2017	\$75.79	AMAZON MKTPLACE PMTS
10/26/2017	\$110.62	PUBLIX #602
10/26/2017	\$388.86	COSTCO WHSE #1005
10/26/2017	\$524.89	GREENVILLE WATER SYSTEM
10/26/2017	\$359.41	GREENVILLE WATER SYSTEM
10/26/2017	\$8.56	GREENVILLE WATER SYSTEM
10/26/2017	\$21.70	GREER COMMISSION PUBLIC W
10/26/2017	\$63.57	LOWES #00667
10/26/2017	\$34.43	LOWES #00528
10/26/2017	\$126.53	AMAZON MKTPLACE PMTS
10/26/2017	\$17.02	CRESCENT SUPPLY COMP INC
10/26/2017	\$79.00	SMORE.COM SMORE.COM -
10/26/2017	\$52.90	THE HOME DEPOT #1127
10/26/2017	\$804.52	GREENVILLE WATER SYSTEM
10/26/2017	\$32.06	WM SUPERCENTER #5487
10/26/2017	\$122.78	BREAKERS RESORT SOUTH
10/26/2017	\$213.68	CAMELOT BY THE SEA
10/26/2017	\$115.42	ADVANCE AUTO PARTS #5440
10/26/2017	\$201.38	VEX ROBOTICS INC
10/26/2017	\$21.20	BLACK ELECTRICAL SUPPLY I
10/26/2017	\$37.50	NCS GED EXAM
10/26/2017	\$196.00	GOIN POSTAL - PIEDMONT
10/26/2017	\$67.16	TOTAL MAINTENANCE SOLUTIO
10/26/2017	\$1,000.00	CHAMPION COACH INC
10/26/2017	\$365.63	J.W. VAUGHAN CO. INC.
10/26/2017	\$6.58	CHICK-FIL-A #00466
10/26/2017	\$732.73	UNITED REFRIG INC 499.
10/26/2017	\$18.98	BI-LO GROCERY #5608
10/26/2017	\$300.00	SQ CAESARS MEDITERRANEAN
10/26/2017	\$134.16	WAL-MART #4583
10/26/2017	\$31.79	UNIFORM ADVANTAGE
10/26/2017	\$62.79	BURMAX INC
10/26/2017	\$100.00	COG ZOO
10/26/2017	\$1,065.98	GREENVILLE WATER SYSTEM
10/26/2017	\$729.00	CALLAHAMS ORCHARDS & SPEC
10/26/2017	\$70.74	THE HOME DEPOT #1127
10/26/2017	\$29.55	LOWES #01718
10/26/2017	\$190.08	WP LAW GREENVILLE
10/26/2017	\$27.35	STAPLS7185575044000002
10/26/2017	\$275.60	EMBROID ME
10/26/2017	\$1,068.31	GREENVILLE WATER SYSTEM
10/26/2017	\$122.78	BREAKERS RESORT SOUTH
10/26/2017	\$213.18	BREAKERS RESORT SOUTH
10/26/2017	\$50.86	UNIFORM ADVANTAGE
10/26/2017	\$286.17	GOS// GREENVILLE OFFICE S
10/26/2017	\$369.19	TEACHERSPAYTEACHERS.COM

Post Date	Amount	Vendor Name
10/26/2017	(\$365.63)	J.W. VAUGHAN CO. INC.
10/26/2017	\$55.34	EXXONMOBIL 48224174
10/26/2017	\$55.00	PIONEER VALLEY BOOKS
10/26/2017	\$30.62	AMAZON.COM AMZN.COM/BILL
10/26/2017	\$5.00	J W PEPPER AND SON INC
10/26/2017	\$399.34	KRISPY KREME DOUGH
10/26/2017	\$84.95	COSTCO WHSE #1005
10/26/2017	\$1,620.00	APEX SYSTEMS
10/26/2017	\$38.86	SHERWIN WILLIAMS 702785
10/26/2017	\$31.80	COWART AWARDS
10/26/2017	\$9.28	BLACK ELECTRICAL SUPPLY I
10/26/2017	\$102.06	BOJANGLES 594 01005941
10/26/2017	(\$45.41)	HOLDER ELECTRIC SUPPLY
10/26/2017	\$283.70	SHERATON MYRTLE BEACH
10/26/2017	\$313.50	SONESTA HOTELS
10/26/2017	\$51.82	AMAZON MKTPLACE PMTS
10/26/2017	\$196.91	HOLDER ELECTRIC SUPPLY
10/26/2017	\$34.88	DAYSRING CARDS INC
10/26/2017	\$36.42	QT 1133 97011332
10/26/2017	\$301.44	THE HOME DEPOT #1127
10/26/2017	\$15.89	BI-LO GROCERY #5624
10/26/2017	\$40.00	THE PEACE CENTER
10/26/2017	\$171.65	DHARMA TRADING CO.
10/26/2017	\$898.35	DSMARKETING
10/26/2017	\$87.04	WAL-MART #0640
10/26/2017	\$272.00	FLINN SCIENTIFIC, I
10/26/2017	\$8.47	AMAZON MKTPLACE PMTS
10/26/2017	\$20.00	PAYPAL SCCOUNCILTE
10/26/2017	\$235.84	AMAZON.COM AMZN.COM/BILL
10/26/2017	\$14.45	MAULDIN OPEN AIR MARKET
10/26/2017	\$101.79	SFI ELECTRONICS, LLC
10/26/2017	\$47.68	HAJOCA TAYLORS 72
10/26/2017	(\$139.00)	STAPLS7182853433001001
10/26/2017	\$1,330.00	STRAWBERRY HILL USA
10/26/2017	\$493.90	JOU JourneyED
10/26/2017	\$321.43	HP DIRECT-PUBLICSECTOR
10/26/2017	\$498.00	SWANK MOTION PICTURES IN
10/26/2017	\$284.07	OFFICE DEPOT #1214
10/26/2017	\$25.98	CRESCENT SUPPLY COMP INC
10/26/2017	\$97.00	PAYPAL SCCOUNCILTE
10/26/2017	(\$83.02)	JCPENNEY 0695
10/26/2017	\$38.03	GREENVILLE WATER SYSTEM
10/26/2017	\$112.20	GOIN POSTAL - PIEDMONT
10/26/2017	\$291.60	KRISPY KREME DOUGH
10/26/2017	\$1,173.92	GREENVILLE WATER SYSTEM
10/26/2017	\$29.66	WALGREENS #9774
10/26/2017	\$376.94	Bridgeway Solutions, Inc.
10/26/2017	\$55.54	UNITED ELECTRICAL DISTRI
10/26/2017	\$10.69	PUBLIX #1012
10/26/2017	\$259.70	NORTH GREENVILLE UNIVERSI
10/26/2017	\$305.48	GREENVILLE WATER SYSTEM
10/26/2017	\$245.54	AMAZON MKTPLACE PMTS
10/26/2017	\$30.74	FORMS AND SUPPLY - AOPD
10/26/2017	\$44.50	NATIONAL FFA ORGANIZATION

Post Date	Amount	Vendor Name
10/26/2017	\$858.00	SCAMLE.ORG
10/26/2017	\$178.59	TOTAL MAINTENANCE SOLUTIO
10/26/2017	\$43.18	OFFICE DEPOT #1214
10/26/2017	\$150.65	FOLLETT SCHOOL SOLUTIONS
10/26/2017	\$26.92	TOTAL MAINTENANCE SOLUTIO
10/26/2017	\$40.00	JUNIOR LIBRARY GUI
10/26/2017	\$1,000.69	GREENVILLE WATER SYSTEM
10/26/2017	\$55.63	PUBLIX #632
10/26/2017	\$122.38	HOLDER ELECTRIC SUPPLY
10/26/2017	\$70.56	VZWRLSS APOCC VISE
10/26/2017	\$76.81	KRISPY KREME DOUGH
10/26/2017	\$389.16	GREENVILLE WATER SYSTEM
10/26/2017	\$92.19	AMAZON.COM AMZN.COM/BILL
10/26/2017	\$981.49	GREENVILLE WATER SYSTEM
10/26/2017	\$645.07	CAMCOR, INC.
10/26/2017	\$1,187.64	GREENVILLE WATER SYSTEM
10/26/2017	\$531.20	PRESENTATION SYSTEMS SO
10/26/2017	\$41.86	STAPLS7185685604000001
10/26/2017	\$45.75	LOWES #00667
10/26/2017	\$32.33	TOTAL MAINTENANCE SOLUTIO
10/26/2017	\$10.00	DOLLAR TREE
10/26/2017	\$507.04	GREENVILLE WATER SYSTEM
10/26/2017	\$374.97	AMAZON MKTPLACE PMTS
10/26/2017	\$11.38	THE HOME DEPOT #1124
10/26/2017	\$493.90	JOU JourneyED
10/26/2017	\$363.90	DELTA AIR 0068698580561
10/26/2017	\$1,314.48	GREENVILLE WATER SYSTEM
10/26/2017	\$561.91	AMAZING THREADS LLC
10/26/2017	\$7.18	PAKMAIL
10/26/2017	\$3.59	CLASSIC ACE HARDWARE
10/26/2017	\$47.99	WALMART.COM 8009666546
10/26/2017	(\$37.99)	DBC BLICK ART MATERIAL
10/26/2017	\$314.99	SIGHTREADINGFACTORY.CO
10/26/2017	\$218.96	SAMSClub #8278
10/26/2017	\$44.95	SAMSClub #8278
10/26/2017	\$303.09	PAYPAL WEAVERSLOFT
10/26/2017	\$60.00	WADE HAMPTON LANES
10/26/2017	\$25.00	TARGET 00019372
10/26/2017	\$205.98	Scholastic Magazines
10/27/2017	\$113.90	WM SUPERCENTER #5371
10/27/2017	\$191.76	SAMSClub #8142
10/27/2017	\$66.61	SILMAR ELECTRONICS
10/27/2017	\$270.80	POSPAPER.COM
10/27/2017	\$80.00	NIAAA
10/27/2017	\$49.56	AMAZON MKTPLACE PMTS
10/27/2017	\$123.17	FRESH WATER SYSTEMS, INC
10/27/2017	\$20.57	WM SUPERCENTER #641
10/27/2017	\$47.06	Really Good
10/27/2017	\$37.50	NCS GED EXAM
10/27/2017	\$68.81	SMITH TURF & IRRIGATION L
10/27/2017	\$8.55	MICHAELS STORES 1585
10/27/2017	\$37.50	NCS GED EXAM
10/27/2017	\$99.92	FINISHMASTER INC 140
10/27/2017	\$14.31	DOLLAR GENERAL 15961

Post Date	Amount	Vendor Name
10/27/2017	\$550.00	CHICK-FIL-A #00726
10/27/2017	\$682.38	HOLDER ELECTRIC SUPPLY
10/27/2017	\$336.93	TRANE SUPPLY-115413
10/27/2017	\$82.02	LOWES #01718
10/27/2017	\$56.58	JANITORS WHOLESale
10/27/2017	\$32.20	LOWES #01718
10/27/2017	\$41.69	TOTAL MAINTENANCE SOLUTIO
10/27/2017	\$29.15	EXCLAMARK AWARDS AND
10/27/2017	\$24.01	THE NATIONAL BETA CLUB
10/27/2017	\$9.52	INGLES MARKETS #69
10/27/2017	\$34.77	HOLDER ELECTRIC SUPPLY
10/27/2017	\$28.58	IN SCHOOL SPOT
10/27/2017	\$24.90	WAL-MART #1244
10/27/2017	\$39.00	AFC URGENT CARE BON SECOU
10/27/2017	\$53.40	WAL-MART #0640
10/27/2017	\$27.42	AMAZON MKTPLACE PMTS
10/27/2017	\$132.76	AMAZON MKTPLACE PMTS
10/27/2017	\$35.75	GREENVILLE OFFICE SUPPLY
10/27/2017	\$103.67	UNITED REFRIG INC 499.
10/27/2017	\$56.60	WAL-MART #0640
10/27/2017	\$109.60	PANERA BREAD #600859
10/27/2017	\$108.14	SHERATON MYRTLE BEACH
10/27/2017	\$489.90	CHANNING BETE CO AHA
10/27/2017	\$16.29	JANITORS WHOLESale
10/27/2017	\$80.49	STAPLES 00118018
10/27/2017	\$16.29	JANITORS WHOLESale
10/27/2017	\$413.56	HMCO BOOKS
10/27/2017	\$71.50	FASTENAL COMPANY01
10/27/2017	\$69.43	UNITED REFRIG INC 497.
10/27/2017	\$251.22	TPM
10/27/2017	\$24.38	AMAZON MKTPLACE PMTS
10/27/2017	\$74.27	WAL-MART #2265
10/27/2017	\$60.00	SP PLUS CORPORATION
10/27/2017	\$66.93	HOBBY LOBBY #328
10/27/2017	\$32.30	STAPLES 00105536
10/27/2017	\$445.00	ACTE
10/27/2017	\$28.39	SILMAR ELECTRONICS
10/27/2017	\$385.00	GCI MUSICIAN'S FRIEND
10/27/2017	\$344.67	GOS// GREENVILLE OFFICE S
10/27/2017	\$105.65	SAMS CLUB #8278
10/27/2017	\$259.70	SQ VISUAL INFLUENCE
10/27/2017	\$137.80	JOHNSTONE SUPPLY
10/27/2017	\$167.37	TOTAL MAINTENANCE SOLUTIO
10/27/2017	\$37.50	HANDS ON EQUATIONS
10/27/2017	\$86.32	LA QUINTA INNS 0560
10/27/2017	\$20.83	STAPLS7185771564000001
10/27/2017	\$39.68	BI-LO GROCERY #5274
10/27/2017	\$21.94	PUBLIX #576
10/27/2017	\$69.11	AMAZON MKTPLACE PMTS
10/27/2017	\$64.91	TOTAL MAINTENANCE SOLUTIO
10/27/2017	\$64.90	ACADEMIC COMMUNICATION
10/27/2017	\$37.60	WM SUPERCENTER #4583
10/27/2017	\$5,040.70	CHAMBER THEATRE PROD
10/27/2017	\$169.60	PP DAVIDGROOMS

Post Date	Amount	Vendor Name
10/27/2017	\$625.48	ZAXBYS 1050
10/27/2017	\$250.00	CHARLESTON CNTY PARK PPS
10/27/2017	\$20.45	BLACK ELECTRICAL SUPPLY I
10/27/2017	\$21.99	AMAZON MKTPLACE PMTS
10/27/2017	\$163.53	BI-LO GROCERY #5704
10/27/2017	\$155.00	ACT South Carolina Cou
10/27/2017	\$638.00	JOHNSON FARMS AT HOLSTON
10/27/2017	\$18.99	WM SUPERCENTER #640
10/27/2017	\$22.07	WAL-MART #5487
10/27/2017	\$13.74	WAL-MART #2265
10/27/2017	\$86.32	LA QUINTA INNS 0560
10/27/2017	\$152.97	PESI INC
10/27/2017	\$100.00	JEANS BUS SERVICE INC
10/27/2017	\$9.74	BLACK ELECTRICAL SUPPLY I
10/27/2017	\$215.00	EB SC2 40TH ANNUAL CO
10/27/2017	\$28.73	LOWES #00528
10/27/2017	(\$117.60)	EMBASSY KINGSTON PLANT
10/27/2017	\$26.84	AMAZON MKTPLACE PMTS
10/27/2017	\$13.78	AAA SUPPLY INC
10/27/2017	\$75.33	AMAZON MKTPLACE PMTS
10/27/2017	\$37.50	NCS GED EXAM
10/27/2017	\$464.34	MUSICAL INNOVATIONS
10/27/2017	\$412.60	AMERICAN AIR0017018708295
10/27/2017	\$1,071.60	VARITRONICS
10/27/2017	\$12.17	LOWES #01718
10/27/2017	\$200.00	HMCO ECMRCE BOOKS
10/27/2017	(\$4.10)	AMAZON MKTPLACE PMTS
10/27/2017	\$487.40	AMAZON MKTPLACE PMTS
10/27/2017	\$482.11	BUDGET RENT-A-CAR
10/27/2017	\$39.98	AAA SUPPLY INC
10/27/2017	\$46.56	OREILLY AUTO #4569
10/27/2017	\$41.29	AMAZON MKTPLACE PMTS
10/27/2017	\$88.44	AMAZON.COM AMZN.COM/BILL
10/27/2017	\$155.80	GUITAR CENTER #736
10/27/2017	\$2.12	DOLLAR TREE
10/27/2017	\$88.29	LOWES FOODS #263
10/27/2017	\$37.50	NCS GED EXAM
10/27/2017	\$21.76	ALDI 76093
10/27/2017	\$10.12	THE UPS STORE #5875
10/27/2017	\$296.16	CUSTOMINK LLC
10/27/2017	\$142.22	AMAZON MKTPLACE PMTS
10/27/2017	\$445.00	ACTE
10/27/2017	\$917.50	DSMARKETING
10/27/2017	\$489.59	NUERA TRANSPORT S CAROLIN
10/27/2017	\$691.50	MY WHITEBOARDS.COM
10/27/2017	\$385.00	NASSP Product & Service
10/27/2017	\$46.42	WW GRAINGER
10/27/2017	\$23.99	DBC BLICK ART MATERIAL
10/27/2017	\$4.27	FASTENAL COMPANY01
10/27/2017	\$49.00	QUIA WEB
10/27/2017	\$59.94	HUEHDCOM
10/27/2017	\$895.74	QUIZLET.COM
10/27/2017	\$21.19	TRACTOR-SUPPLY-CO #0474
10/27/2017	\$85.57	DISCOUNT DANCE SUPPLY

Post Date	Amount	Vendor Name
10/27/2017	\$1,200.00	NEARPOD
10/27/2017	\$8.70	AMAZON MKTPLACE PMTS
10/27/2017	\$279.29	PAPER DIRECT
10/27/2017	\$9.80	USPS PO 4536237500
10/27/2017	\$212.00	MAKEMUSIC, INC.
10/27/2017	\$105.12	TH LUMBER YARD INC
10/27/2017	\$0.48	INTERNATIONAL TRANSACTION
10/27/2017	\$71.33	CORE & MAIN LP 551
10/27/2017	\$102.82	DOLLAR TREE
10/27/2017	\$75.00	NCS GED EXAM
10/27/2017	\$239.65	CAROLINA BIOLOGIC SUPPLY
10/27/2017	\$6.36	DOLLAR TREE
10/27/2017	\$24.55	CMH #43 DV OF HAINES
10/27/2017	\$354.87	BUDGET RENT-A-CAR
10/27/2017	\$16.03	BARNES&NOBLE.COM-BN
10/27/2017	\$497.24	TUCKER MATERIALS INC
10/27/2017	\$25.86	WAL-MART #4145
10/27/2017	\$238.26	COURTYARD COLUMBIA DOW
10/27/2017	\$63.27	DMI DELL K-12 REL
10/27/2017	\$925.83	UNITED REFRIG INC 487.
10/27/2017	\$43.20	LITTLE CAESARS 0101 0011
10/27/2017	\$102.27	AAA SUPPLY INC
10/27/2017	\$30.54	BLACK ELECTRICAL SUPPLY I
10/27/2017	\$185.50	JANITORS WHOLESAL
10/27/2017	\$54.12	GREENVILLE TURF AND TRACT
10/27/2017	\$7.20	STAPLS7185771564000002
10/27/2017	\$99.00	MOBYMAX
10/27/2017	\$216.74	SAUNDERS OFFICE SUPPLY
10/27/2017	\$87.03	BLACK ELECTRICAL SUPPLY I
10/27/2017	\$103.35	RESTAURANT DEPOT
10/27/2017	\$1,485.90	SSI SCHOOL SPECIALTY
10/27/2017	\$365.63	LAMINEX
10/27/2017	\$267.30	RESTAURANT DEPOT
10/27/2017	(\$49.08)	OREILLY AUTO #4569
10/27/2017	\$34.75	AMAZON MKTPLACE PMTS
10/27/2017	\$225.64	GREENVILLE TURF AND TRACT
10/27/2017	\$27.36	SAMSCLUB #8278
10/27/2017	\$640.47	FOOD EQUIPMENT COMPANY IN
10/27/2017	\$175.69	FRESH WATER SYSTEMS, INC
10/27/2017	\$367.50	CHICK-FIL-A #01076
10/27/2017	\$152.75	USPS.COM POSTAL STORE
10/27/2017	\$12.68	INGLES MARKETS #206
10/27/2017	\$109.10	CHRISTOPHER TRUCKS INC
10/27/2017	\$174.49	HILTON HOTELS
10/27/2017	\$328.59	SAMS CLUB #8278
10/27/2017	\$28.59	PUBLIX #530
10/27/2017	\$406.64	HMCO BOOKS
10/27/2017	\$595.00	TANG. PLAY INC/OSMO
10/27/2017	\$100.67	TARGET 00018705
10/27/2017	\$10.13	UNITED REFRIG INC 487.
10/27/2017	\$294.00	USPS PO 4536250273
10/27/2017	\$511.00	HIGH MUSEUM OF ART
10/27/2017	\$55.76	TRANE SUPPLY-115413
10/27/2017	(\$4,670.52)	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
10/27/2017	\$556.50	MR ALTERNATOR
10/27/2017	\$71.84	LOWES #01718
10/27/2017	\$44.00	BEECHWOOD FARMS II LLC
10/27/2017	\$915.00	NATIONAL SCHOOL BOARD ASS
10/27/2017	\$40.00	LOWES #01718
10/27/2017	\$20.37	CLASSIC ACE HARDWARE
10/27/2017	\$15.85	BLACK ELECTRICAL SUPPLY I
10/27/2017	\$62.05	U. S. SCHOOL SUPPLY
10/27/2017	\$59.08	BLACK ELECTRICAL SUPPLY I
10/27/2017	\$31.86	AAA SUPPLY INC
10/27/2017	\$2.24	USPS KIOSK 4556809550
10/27/2017	\$7.76	UBER US OCT26 BSY3I
10/27/2017	\$37.50	NCS GED EXAM
10/27/2017	\$172.52	EMBROID ME
10/27/2017	\$86.32	LA QUINTA INNS 0560
10/27/2017	\$114.41	SMITH TURF & IRRIGATION L
10/27/2017	\$558.18	EMBASSY SUITES ORL-LBV-S
10/27/2017	\$30.00	DUKE TIP REGISTRATION
10/27/2017	\$65.00	SQ FREEDOM WRITERS
10/27/2017	\$26.85	AMAZON MKTPLACE PMTS
10/27/2017	\$127.07	THE HOME DEPOT #1127
10/27/2017	\$205.20	AMAZON MKTPLACE PMTS
10/27/2017	(\$50.31)	LONG TRAILER & BODY SERVI
10/27/2017	\$235.10	BLACK ELECTRICAL SUPPLY I
10/27/2017	\$36.34	EASTERN INDUSTRIAL SUPPLI
10/27/2017	\$192.00	BEECHWOOD FARMS II LLC
10/27/2017	\$35.80	NATIONAL AWARDS, INC.
10/27/2017	\$232.20	FIRST BOOK
10/27/2017	\$2,262.54	JOY OF TOKYO 2
10/27/2017	\$244.00	ANDERSON BROS
10/27/2017	\$50.31	LONG TRAILER & BODY SERVI
10/27/2017	\$210.88	NUERA TRANSPORT S CAROLIN
10/27/2017	\$53.26	AMAZON.COM AMZN.COM/BILL
10/27/2017	\$508.80	BARNES&NOBLE.COM-BN
10/27/2017	\$63.54	THE HOME DEPOT #1127
10/27/2017	\$622.20	AMERICAN OUTFITTERS LT
10/27/2017	\$34.95	AMZ Magazine Express
10/27/2017	\$101.74	HoneyBaked Ham 1654-P2PE
10/27/2017	\$100.00	IN RAPTOR TECHNOLOGIES
10/27/2017	\$78.72	CROWN AWARDS INC
10/27/2017	\$83.74	FORMS AND SUPPLY - AOPD
10/27/2017	\$10.71	THE UPS STORE #2676
10/27/2017	\$14.53	LOWES #00667
10/27/2017	(\$109.10)	CHRISTOPHER TRUCKS INC
10/27/2017	\$37.50	NCS GED EXAM
10/27/2017	\$5.75	MUSICNOTES.COM
10/27/2017	\$23.02	FORMS AND SUPPLY - AOPD
10/27/2017	\$38.93	AMAZON MKTPLACE PMTS
10/27/2017	\$157.09	AAA SUPPLY INC
10/27/2017	\$12.99	VIMEO.COM
10/27/2017	\$335.82	AMAZON.COM AMZN.COM/BILL
10/27/2017	\$90.05	Jones School Supply Co.,
10/27/2017	\$193.74	AAA SUPPLY INC
10/27/2017	\$480.55	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
10/27/2017	\$39.00	AFC URGENT CARE BON SECOU
10/27/2017	\$16.26	FORMS AND SUPPLY - AOPD
10/27/2017	\$445.00	ACTE
10/27/2017	\$1,830.00	NATIONAL SCHOOL BOARD ASS
10/27/2017	\$56.83	OREILLY AUTO #4569
10/27/2017	\$16.79	BI-LO GROCERY #5188
10/27/2017	\$131.66	PARTY CITY 1053
10/27/2017	\$486.00	CHICK-FIL-A #00663
10/27/2017	\$51.59	STAPLS7185720447000001
10/27/2017	\$216.00	CHICK-FIL-A #00726
10/27/2017	\$170.85	RESTAURANT DEPOT
10/27/2017	\$9.12	PUBLIX #530
10/27/2017	\$21.19	AMAZON.COM AMZN.COM/BILL
10/27/2017	\$12.84	THE HOME DEPOT #1124
10/27/2017	\$51.49	RESTAURANT DEPOT
10/27/2017	\$9.99	SKITGUYS.COM
10/27/2017	\$49.00	QUIA WEB
10/27/2017	\$5.75	MUSICNOTES.COM
10/27/2017	\$109.54	THE HOME DEPOT #1119
10/27/2017	\$11.56	UBER US OCT26 XOQKN
10/27/2017	\$39.73	LOWES #01718
10/27/2017	\$857.01	EMBROID ME
10/27/2017	\$576.00	CUSTOM SIGNS INC
10/27/2017	\$789.70	BLANCHARD MACHINERY
10/27/2017	\$21.30	WESTIN SWAN PARKING
10/27/2017	\$1,960.17	TRANE SUPPLY-115413
10/27/2017	\$205.98	AMSTERDAM PRNT & LITHO
10/27/2017	\$459.40	AMAZON.COM AMZN.COM/BILL
10/27/2017	\$155.01	GREENVILLE OFFICE SUPPLY
10/27/2017	\$30.72	FORMS AND SUPPLY - AOPD
10/27/2017	\$8.48	DOLLAR TREE
10/27/2017	\$108.82	BOJANGLES 944 01009448
10/30/2017	\$600.00	SQ PIEDMONT AMERICAN IND
10/30/2017	\$172.59	THE HOME DEPOT #1127
10/30/2017	\$213.94	HERITAGE FOOD SERVICE GRO
10/30/2017	\$45.68	CHICK-FIL-A #01309
10/30/2017	\$60.39	LANDSCAPERS SUPPLY OF GR
10/30/2017	\$70.00	GSP AIRPORT COMMISSION
10/30/2017	\$144.24	ADVANCE AUTO PARTS #5330
10/30/2017	\$74.52	WAL-MART #1035
10/30/2017	\$445.89	CROWN TROPHY
10/30/2017	\$109.35	PUBLIX #531
10/30/2017	\$412.20	SHERATON MB RESORT F/D
10/30/2017	\$186.98	WWW.NEWEGG.COM
10/30/2017	\$12.71	STAPLES 00118018
10/30/2017	\$140.00	SOUTH CAROLINA ASSOCIATIO
10/30/2017	\$30.00	DUKE TIP REGISTRATION
10/30/2017	\$38.29	WAL-MART #0640
10/30/2017	\$661.89	HILTON HOTELS MYRTLE
10/30/2017	\$692.56	CAROLINA BIOLOGIC SUPPLY
10/30/2017	\$124.20	LITTLE CAESARS 0101 0011
10/30/2017	\$233.20	BI-LO GROCERY #5608
10/30/2017	\$926.40	CAMCOR, INC.
10/30/2017	\$256.93	SAMS CLUB #8278

Post Date	Amount	Vendor Name
10/30/2017	\$27.89	CONCORDIA SUPPLY
10/30/2017	\$86.98	COSTCO WHSE #1005
10/30/2017	\$876.00	AMAZON MKTPLACE PMTS
10/30/2017	\$455.87	COURTYARD BY MARRIOTT-
10/30/2017	\$17.99	THE HOME DEPOT #1124
10/30/2017	\$48.18	WAL-MART #4583
10/30/2017	\$56.63	THE HOME DEPOT #1127
10/30/2017	\$39.32	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$21.10	AMAZON MKTPLACE PMTS
10/30/2017	\$68.00	SQ FISHERS ORCHARD
10/30/2017	\$3.18	DOLLAR TREE
10/30/2017	\$57.96	AMAZON MKTPLACE PMTS
10/30/2017	(\$56.52)	J.W. VAUGHAN CO. INC.
10/30/2017	\$8.47	PETSMART # 1301
10/30/2017	\$786.80	CREATEMYTEE.
10/30/2017	\$200.00	SASBO
10/30/2017	\$776.45	EVOLUTION BEAUTY TECHNOLO
10/30/2017	\$552.37	PIONEER REVERE 8008771500
10/30/2017	\$13.77	STAPLES 00108688
10/30/2017	\$23.45	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$49.45	WILSONS 5 CENT TO ONE DOL
10/30/2017	\$34.78	THE HOME DEPOT #1127
10/30/2017	\$425.68	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$730.42	DMI DELL K-12 REL
10/30/2017	\$120.06	AMAZON MKTPLACE PMTS
10/30/2017	\$40.40	YUM YUM SNACK SHOP
10/30/2017	\$285.00	NATIONAL SCIENCE TEACHER
10/30/2017	\$161.08	CRUCIAL.COM
10/30/2017	\$84.79	STAPLES 00108688
10/30/2017	\$30.00	PARTS PEOPLE COM INC
10/30/2017	\$27.50	AMAZON MKTPLACE PMTS
10/30/2017	\$258.30	EDUCATIONAL INNOVATIONS I
10/30/2017	\$55.96	MUSICAL INNOVATIONS
10/30/2017	\$58.45	EMEDCO
10/30/2017	\$325.28	WALMART.COM 8009666546
10/30/2017	\$79.50	TAPSPACE PUBLICATIONS
10/30/2017	\$563.33	MOE'S ONLINE #171
10/30/2017	\$41.24	LOWES #01718
10/30/2017	\$7.49	ALDI 76093
10/30/2017	\$12.60	WM SUPERCENTER #641
10/30/2017	\$98.39	MICHAELS STORES 6001
10/30/2017	\$453.60	CHICK-FIL-A #00663
10/30/2017	\$703.61	Bridgeway Solutions, Inc.
10/30/2017	\$74.83	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$77.37	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$316.94	BALLENTINE EQUIPMENT CO I
10/30/2017	\$403.36	Amazon.com
10/30/2017	\$84.10	AMAZON MKTPLACE PMTS
10/30/2017	\$110.20	OTC BRANDS, INC.
10/30/2017	\$1,132.67	AMAZON MKTPLACE PMTS
10/30/2017	\$773.54	MOE'S SOUTHWEST GRILL 10
10/30/2017	\$33.20	TRANE SUPPLY-115413
10/30/2017	\$187.62	WM SUPERCENTER #2265
10/30/2017	\$1,314.01	THE NATIONAL BETA CLUB

Post Date	Amount	Vendor Name
10/30/2017	\$57.78	WAL-MART #2265
10/30/2017	\$67.10	IN PRODUCTIONS UNLIMITED
10/30/2017	\$28.28	WM SUPERCENTER #4583
10/30/2017	(\$14.79)	B AND D INDUSTRIAL
10/30/2017	\$109.90	STAPLS7185848416000003
10/30/2017	\$36.55	WAL-MART #5487
10/30/2017	\$5.73	AMAZON MKTPLACE PMTS
10/30/2017	\$14.87	LOWES #00667
10/30/2017	\$2.12	DOLLAR TREE
10/30/2017	\$35.30	LOWES #00667
10/30/2017	\$673.98	EMBASSY SUITES PITTSBURGH
10/30/2017	\$38.50	GIA PUBLICATIONS IN
10/30/2017	\$699.90	AMAZON MKTPLACE PMTS
10/30/2017	\$83.95	SAMS CLUB #8278
10/30/2017	\$627.23	GROUCHOS OF GREENVILLE
10/30/2017	\$925.00	FLORIDA LEAGUE OF IB SCH
10/30/2017	\$62.17	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$62.10	MCMaster-CARR
10/30/2017	\$62.94	GO AIRPORT EXPRESS
10/30/2017	\$136.76	CHICK-FIL-A #01076
10/30/2017	\$36.59	HOBBY LOBBY #328
10/30/2017	\$88.79	WAL-MART #0641
10/30/2017	\$101.70	MUSICAL INNOVATIONS
10/30/2017	\$176.90	B&H PHOTO 800-606-6969
10/30/2017	\$1,312.50	TCD GALE
10/30/2017	\$378.41	CUSTOM IMAGES INC
10/30/2017	\$10.97	DBC BLICK ART MATERIAL
10/30/2017	\$103.37	THE HOME DEPOT #1124
10/30/2017	\$14.86	PUBLIX #576
10/30/2017	\$11.80	LOWES #01718
10/30/2017	\$105.28	ADVANCE AUTO PARTS #5330
10/30/2017	\$10.57	WAL-MART #0640
10/30/2017	\$41.63	SAMS CLUB #4901
10/30/2017	\$1,286.91	QUILL CORPORATION
10/30/2017	\$274.78	TRANE SUPPLY-115413
10/30/2017	\$250.29	FLINN SCIENTIFIC, I
10/30/2017	\$159.96	WAL-MART #0640
10/30/2017	\$12.70	PALMETTO MOON
10/30/2017	\$295.56	COUNTRY BOYS
10/30/2017	\$46.23	J W PEPPER AND SON INC
10/30/2017	\$1,009.12	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$106.68	WAL-MART #5487
10/30/2017	\$1,066.51	MARIANNA INDUSTRIES
10/30/2017	\$1,371.36	GOPHER SPORT
10/30/2017	\$21.54	DOLLAR TREE
10/30/2017	\$9.54	DOLLAR TREE
10/30/2017	\$375.65	THE BOOKSOURCE
10/30/2017	\$51.09	J.W. VAUGHAN CO. INC.
10/30/2017	\$154.53	BOJANGLES 594 01005941
10/30/2017	\$25.00	DELTA AIR Baggage Fee
10/30/2017	\$49.20	AMAZON MKTPLACE PMTS
10/30/2017	\$392.57	PLAYSCRIPTS INC
10/30/2017	\$498.20	TRANE SUPPLY-115413
10/30/2017	\$30.00	DUKE TIP REGISTRATION

Post Date	Amount	Vendor Name
10/30/2017	\$30.00	DUKE TIP REGISTRATION
10/30/2017	\$79.99	AMAZON MKTPLACE PMTS
10/30/2017	\$577.98	EMBASSY SUITES PITTSBURGH
10/30/2017	\$145.00	CAROLINA SPORTS INC
10/30/2017	\$642.15	THEATREWORLD BACKDROPS
10/30/2017	\$95.73	FLOWERSHOPNETWORK.COM
10/30/2017	\$150.29	DOUBLETREE JOHNSON CITY
10/30/2017	\$13.77	AMAZON MKTPLACE PMTS
10/30/2017	\$4,738.17	MARIANNA INDUSTRIES
10/30/2017	\$26.25	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$55.88	GOS// GREENVILLE OFFICE S
10/30/2017	\$265.18	LOWES #01983
10/30/2017	\$34.42	LOWES #00528
10/30/2017	\$36.90	DATAMATION SYSTEMS
10/30/2017	\$819.91	EMBROID ME
10/30/2017	\$10.99	PUBLIX 035
10/30/2017	\$14.02	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$57.18	BI-LO GROCERY #5612
10/30/2017	\$6.95	AMAZON MKTPLACE PMTS
10/30/2017	\$1,036.94	MARIANNA INDUSTRIES
10/30/2017	\$162.49	STAPLS7185854592000001
10/30/2017	\$26.82	WM SUPERCENTER #4583
10/30/2017	\$484.56	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$13.52	AMAZON MKTPLACE PMTS
10/30/2017	\$79.98	B & D INDUSTRIAL INC
10/30/2017	\$228.96	SOUTHWES 5268779010935
10/30/2017	\$21.74	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$250.00	CLAY-KING
10/30/2017	\$54.54	CHICK-FIL-A #03967
10/30/2017	\$180.15	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$75.58	PAPA JOHN'S #00545
10/30/2017	\$15.98	OTC BRANDS, INC.
10/30/2017	\$14.62	STAPLES DIRECT
10/30/2017	\$40.00	TARGET 00019372
10/30/2017	\$314.82	HOLDER ELECTRIC SUPPLY
10/30/2017	\$26.49	TRACTOR SUPPLY CO #1541
10/30/2017	\$216.00	PIZZA INN
10/30/2017	\$638.27	JOHNSTONE SUPPLY
10/30/2017	\$1,452.00	JOHNSON FARMS AT HOLSTON
10/30/2017	\$5.95	INTERNATIONAL TRANSACTION
10/30/2017	\$19.92	STAPLES 00108688
10/30/2017	\$1,650.00	HEALY SPORTSWEAR LLC
10/30/2017	\$31.05	AMAZON MKTPLACE PMTS
10/30/2017	\$26.12	WM SUPERCENTER #2265
10/30/2017	\$365.75	WHALEY PARTS & SUPPL
10/30/2017	\$104.94	AmazonPrime Membership
10/30/2017	\$251.72	AMAZON MKTPLACE PMTS
10/30/2017	\$753.90	Atlanta Bread Co - Cherry
10/30/2017	\$2,012.88	SOUTHERN BLEACHERY / T
10/30/2017	\$122.38	KRISPY KREME DOUGH
10/30/2017	\$435.54	DISPLAYS2GO
10/30/2017	\$12.58	HOBBY LOBBY #0318
10/30/2017	\$5.82	STAPLS7185848416000001
10/30/2017	\$125.52	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
10/30/2017	\$21.03	WAL-MART #3628
10/30/2017	\$237.60	PIZZA INN
10/30/2017	\$29.92	BI-LO GROCERY #5661
10/30/2017	\$54.87	STAPLES DIRECT
10/30/2017	\$54.48	STAPLES 00105536
10/30/2017	\$106.02	HAMPTON INN HAMMOND
10/30/2017	\$103.30	NATURES CORNER FLORIST
10/30/2017	\$14.79	B & D INDUSTRIAL INC
10/30/2017	\$73.14	DMI DELL K-12 REL
10/30/2017	\$12.94	AMAZON MKTPLACE PMTS
10/30/2017	\$114.37	STAPLES DIRECT
10/30/2017	\$2,770.45	WILLOW CREEK GOLF CLUB
10/30/2017	\$69.86	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$200.00	SASBO
10/30/2017	(\$6.93)	AMSTERDAM PRNT & LITHO
10/30/2017	\$65.41	COSTCO WHSE #1008
10/30/2017	\$133.52	GOS// GREENVILLE OFFICE S
10/30/2017	\$29.16	DNI AUTO PARTS
10/30/2017	\$165.00	CAROLINA SPORTS INC
10/30/2017	\$85.98	INGLES MARKETS #206
10/30/2017	\$25.24	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$23.98	WALGREENS #9230
10/30/2017	\$269.62	ADVANCE AUTO PARTS #5440
10/30/2017	\$53.28	LOWES #00667
10/30/2017	\$925.00	FLORIDA LEAGUE OF IB SCH
10/30/2017	\$200.38	DMI DELL K-12 REL
10/30/2017	\$8.40	LOWES #00528
10/30/2017	\$1,152.00	STEWART FARMS
10/30/2017	\$105.35	J.W. VAUGHAN CO. INC.
10/30/2017	\$38.00	ADVANCE AUTO PARTS #5440
10/30/2017	\$23.70	WAL-MART #0942
10/30/2017	\$81.00	LITTLE CAESARS 0101 0005
10/30/2017	\$124.06	WILSONS 5 CENT TO ONE DOL
10/30/2017	\$58.48	WAL-MART #5487
10/30/2017	\$13.66	INGLES MARKETS #206
10/30/2017	\$137.70	PAPA JOHN'S #00584
10/30/2017	\$58.40	MUSICAL INNOVATIONS
10/30/2017	\$66.68	SHELL OIL 57426803607
10/30/2017	\$13.63	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$56.40	POSITIVE PROMOTIONS INC
10/30/2017	\$925.00	FLORIDA LEAGUE OF IB SCH
10/30/2017	\$46.90	AVNGATE MOVAVI.COM
10/30/2017	(\$17.90)	WAL-MART #0641
10/30/2017	\$87.03	BLACK ELECTRICAL SUPPLY I
10/30/2017	\$145.72	TRANE SUPPLY-115413
10/30/2017	\$1,528.52	DMI DELL K-12 REL
10/30/2017	\$421.87	DMI DELL K-12 REL
10/30/2017	(\$1,160.11)	STAPLS7180227717005001
10/30/2017	\$71.00	PARTS PEOPLE COM INC
10/30/2017	\$1,342.00	BEST WESTERN PLUS
10/30/2017	\$42.32	THE HOME DEPOT #1127
10/30/2017	\$29.98	DILLON SUPPLY COMPANY
10/30/2017	\$6.10	USPS PO 4536250273
10/30/2017	\$72.99	J W PEPPER AND SON INC

Post Date	Amount	Vendor Name
10/30/2017	\$89.64	DILLON SUPPLY COMPANY
10/30/2017	(\$104.94)	AmazonPrime Membership
10/30/2017	\$132.16	EMBASSY KINGSTON PLANT
10/30/2017	(\$13.78)	AAA SUPPLY INC
10/30/2017	\$86.03	HOLDER ELECTRIC SUPPLY
10/30/2017	\$155.38	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
10/30/2017	\$14.99	AMAZON MKTPLACE PMTS
10/30/2017	\$270.00	STARFALL EDU FOUNDATION
10/30/2017	\$419.58	CHICK-FIL-A #01309
10/30/2017	\$78.85	WAL-MART #2265
10/30/2017	\$412.20	SHERATON MB RESORT F/D
10/30/2017	\$32.57	COSTCO WHSE #1005
10/30/2017	\$28.20	THE HOME DEPOT #1119
10/30/2017	\$194.00	SILMAR ELECTRONICS
10/30/2017	\$41.65	CHEFWORKS INC.
10/30/2017	\$291.50	COMMERCIAL ENGRAVING
10/30/2017	\$72.59	LAKESHORE LEARNING MATER
10/30/2017	\$6.36	PUBLIX #576
10/30/2017	\$26.95	CARSONS NUT BOLT AND TOOL
10/30/2017	\$8.79	PUBLIX 035
10/30/2017	\$56.99	J W PEPPER AND SON INC
10/30/2017	\$122.21	STAPLS718530485800002
10/30/2017	\$7.72	THE HOME DEPOT #1104
10/30/2017	\$192.51	HOLDER ELECTRIC SUPPLY
10/30/2017	\$5.45	MIGHTY DOLLAR GREENVILLE
10/30/2017	\$755.41	DMI DELL K-12 REL
10/30/2017	\$280.00	SC PARK SERVICE
10/30/2017	\$162.84	PAPA JOHN'S #01164
10/30/2017	\$190.61	LOWES #00667
10/30/2017	\$255.31	BUDGET RENT-A-CAR
10/30/2017	\$86.18	WAL-MART #4583
10/30/2017	\$347.52	DBC BLICK ART MATERIAL
10/30/2017	\$54.95	AMAZON MKTPLACE PMTS
10/30/2017	\$66.29	WM SUPERCENTER #641
10/30/2017	\$18.67	THE HOME DEPOT #1104
10/30/2017	\$58.55	KMART.COM 7840
10/30/2017	\$20.00	GSP AIRPORT COMMISSION
10/30/2017	\$43.96	AMAZON MKTPLACE PMTS
10/30/2017	\$15.23	STAPLES DIRECT
10/30/2017	\$47.85	OSI UNITEDSTATESFLAG
10/30/2017	\$15.16	AAA SUPPLY INC
10/30/2017	\$292.90	AMAZON MKTPLACE PMTS
10/30/2017	\$744.00	INT BACCALAUREATE ORG
10/30/2017	\$1,483.10	TRANE SUPPLY-115413
10/30/2017	\$106.02	HAMPTON INN HAMMOND
10/30/2017	\$58.68	OTC BRANDS, INC.
10/30/2017	\$8.44	TOTAL MAINTENANCE SOLUTIO
10/30/2017	\$202.55	INGLES MARKETS #208
10/30/2017	\$283.70	SHERATON MYRTLE BEACH
10/30/2017	(\$485.82)	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$143.60	JOHNSTONE SUPPLY
10/30/2017	\$100.00	COG ZOO
10/30/2017	\$285.95	BLACK ELECTRICAL SUPPLY I

Post Date	Amount	Vendor Name
10/30/2017	\$52.95	QT 1113 97011134
10/30/2017	\$916.24	SHERATON NEW ORLEANS
10/30/2017	\$339.00	AMAZON MKTPLACE PMTS
10/30/2017	\$45.00	CITGO CORNER MART 43
10/30/2017	\$481.49	Amazon.com
10/30/2017	\$112.57	FORMS AND SUPPLY - AOPD
10/30/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
10/30/2017	\$24.97	OTC BRANDS, INC.
10/30/2017	\$32.91	HOLDER ELECTRIC SUPPLY
10/30/2017	\$571.45	Really Good
10/30/2017	\$170.38	FORMS AND SUPPLY - AOPD
10/30/2017	(\$37.54)	GRAYBAR ELECTRIC COMPANY
10/30/2017	\$174.41	618 HILTON BATON ROUGE
10/30/2017	\$7.40	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$61.10	DOMINO'S 7277
10/30/2017	\$269.25	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$157.30	HAMPTON INNS
10/30/2017	\$642.60	MERRELL'S PIZZA
10/30/2017	\$92.19	WAL-MART #2265
10/30/2017	\$316.94	BALLENTINE EQUIPMENT CO I
10/30/2017	\$1,051.52	OFFICE DEPOT #1214
10/30/2017	\$1,750.00	DMI DELL K-12 REL
10/30/2017	\$87.74	MCMASTER-CARR
10/30/2017	\$508.31	STAPLES DIRECT
10/30/2017	\$27.60	SHELL OIL 10000990001
10/30/2017	\$149.25	COG ZOO
10/30/2017	\$71.68	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$200.00	SASBO
10/30/2017	\$297.46	SOUTHWES 5268779014489
10/30/2017	\$174.41	618 HILTON BATON ROUGE
10/30/2017	\$100.16	DMI DELL K-12 REL
10/30/2017	\$158.73	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$33.90	OTC BRANDS, INC.
10/30/2017	\$1,193.98	IN NAILOGIC
10/30/2017	(\$14.99)	Prime Fresh Membership
10/30/2017	\$61.97	DISCOUNT DANCE SUPPLY
10/30/2017	\$5.98	AMAZON MKTPLACE PMTS
10/30/2017	\$226.80	CHICK-FIL-A #00466
10/30/2017	\$109.89	AMAZON MKTPLACE PMTS
10/30/2017	\$90.00	NATIONAL ACADEMY OF EMD
10/30/2017	\$129.60	LITTLE CAESARS 0101 0017
10/30/2017	\$323.32	HOLDER ELECTRIC SUPPLY
10/30/2017	\$62.63	ZAXBY'S #42901
10/30/2017	(\$41.78)	WAL-MART #4583
10/30/2017	\$60.43	BLACK ELECTRICAL SUPPLY I
10/30/2017	\$117.40	USPS PO 4581810680
10/30/2017	\$132.16	EMBASSY KINGSTON PLANT
10/30/2017	\$432.92	SOUTHWES 5268779068479
10/30/2017	\$1,070.00	SQ DENVER DOWNS FA
10/30/2017	\$141.85	SHERATON MYRTLE BEACH
10/30/2017	\$257.58	EMBROID ME
10/30/2017	\$34.21	J.W. VAUGHAN CO. INC.
10/30/2017	\$82.10	WM SUPERCENTER #4583
10/30/2017	\$79.33	GOS// GREENVILLE OFFICE S

Post Date	Amount	Vendor Name
10/30/2017	\$42.26	BLACK ELECTRICAL SUPPLY I
10/30/2017	\$27.06	INGLES MARKETS #29
10/30/2017	\$77.75	TARGET 00018705
10/30/2017	\$155.75	STAPLES DIRECT
10/30/2017	\$530.86	EMBASSY KINGSTON PLANT
10/30/2017	\$848.00	SKY TOP ORCHARD LLC
10/30/2017	\$121.90	FORMS AND SUPPLY - AOPD
10/30/2017	\$95.30	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$291.11	REGAL CHERRYDALE 16
10/30/2017	\$88.33	LAKEVIEW STEAK HOUSE
10/30/2017	\$29.95	AMAZON MKTPLACE PMTS
10/30/2017	\$787.24	EMBASSY SUITES ORL-LBV-S
10/30/2017	\$1,425.70	DMI DELL K-12 REL
10/30/2017	\$283.70	SHERATON MYRTLE BEACH
10/30/2017	\$73.49	AMAZON MKTPLACE PMTS
10/30/2017	\$259.79	SAMS CLUB #8278
10/30/2017	\$11.95	AMAZON MKTPLACE PMTS
10/30/2017	\$38.68	STAPLES DIRECT
10/30/2017	\$53.74	LOWES #01718
10/30/2017	\$310.30	SIGNAGE INDUSTRIES CORP
10/30/2017	\$71.08	STAPLES 00118000
10/30/2017	\$333.36	AMAZON MKTPLACE PMTS
10/30/2017	\$39.41	WM SUPERCENTER #641
10/30/2017	\$19.44	LOWES #01718
10/30/2017	\$25.91	SERVICE CASTER CORP.
10/30/2017	\$226.80	BOJANGLES 443 01004431
10/30/2017	(\$33.53)	AMAZON MKTPLACE PMTS
10/30/2017	\$100.00	JEANS BUS SERVICE INC
10/30/2017	(\$115.42)	ADVANCE AUTO PARTS #5440
10/30/2017	\$223.88	CAROLINA INTL TRUCKS
10/30/2017	\$182.28	AMAZON.COM AMZN.COM/BILL
10/30/2017	\$35.69	WM SUPERCENTER #641
10/31/2017	\$136.02	AAA SUPPLY INC
10/31/2017	\$40.04	WAL-MART #5371
10/31/2017	\$59.96	CRACKER BARREL #25 GREENV
10/31/2017	\$85.99	LITERACY RESOURCES INC
10/31/2017	\$120.00	CITY OF GREENVILLE PARKI
10/31/2017	\$60.31	LOWES #00528
10/31/2017	\$5.32	USPS PO 4536600650
10/31/2017	\$136.86	CRESCENT SUPPLY COMP INC
10/31/2017	\$33.07	DAL-TILE #248 GREENVILLE
10/31/2017	\$58.30	DAKTRONICS
10/31/2017	\$159.99	AMAZON MKTPLACE PMTS
10/31/2017	\$10.00	THE NATIONAL BETA CLUB
10/31/2017	\$134.89	J W PEPPER AND SON INC
10/31/2017	\$23.98	AMAZON MKTPLACE PMTS
10/31/2017	\$450.82	CHRISTOPHER TRUCKS INC
10/31/2017	\$103.96	B&H PHOTO MOTO
10/31/2017	\$133.16	HOBART SERVICE-SE
10/31/2017	\$27.99	AMAZON MKTPLACE PMTS
10/31/2017	\$21.52	BALLENTINE EQUIPMENT CO I
10/31/2017	\$37.75	AMAZON MKTPLACE PMTS
10/31/2017	\$75.26	NORFOLK WIRE AND ELECTRON
10/31/2017	\$293.00	MATH ASSOC AMERICA

Post Date	Amount	Vendor Name
10/31/2017	\$288.00	AMAZON MKTPLACE PMTS
10/31/2017	\$1,644.00	DMI DELL K-12 REL
10/31/2017	\$50.22	AMAZON.COM AMZN.COM/BILL
10/31/2017	\$154.00	NCYI.ORG
10/31/2017	\$71.07	BOOKOUTLET.COM
10/31/2017	\$98.56	DMI DELL K-12 REL
10/31/2017	\$6.59	AAA SUPPLY INC
10/31/2017	\$586.15	INTERSTATE BATTERIES
10/31/2017	\$121.56	THE HOME DEPOT #1124
10/31/2017	\$19.58	STAPLES 00105536
10/31/2017	(\$56.83)	OREILLY AUTO #4569
10/31/2017	\$81.86	AMAZON MKTPLACE PMTS
10/31/2017	\$26.35	LOWES #01718
10/31/2017	\$269.29	AMAZON MKTPLACE PMTS
10/31/2017	\$535.80	CUSTOMINK LLC
10/31/2017	\$64.98	AMAZON MKTPLACE PMTS
10/31/2017	\$14.84	TOTAL MAINTENANCE SOLUTIO
10/31/2017	\$573.34	LOWES #00528
10/31/2017	\$267.99	AMAZON MKTPLACE PMTS
10/31/2017	\$19.06	OREILLY AUTO #4569
10/31/2017	\$7.89	HARRIS TEETER #0379
10/31/2017	\$7.58	HUGHES SUPPLY
10/31/2017	\$15.64	PAYPAL SOUTHCAROLI
10/31/2017	\$70.00	SOUTH CAROLINA RESTAURANT
10/31/2017	\$78.54	IN PRODUCTIONS UNLIMITED
10/31/2017	(\$12.00)	PAYPAL WEAVERSLOFT
10/31/2017	\$127.80	NIGHTMARE FACTORY
10/31/2017	\$50.97	AMAZON MKTPLACE PMTS
10/31/2017	\$11.66	DOLLAR TREE
10/31/2017	\$138.15	AMAZON MKTPLACE PMTS
10/31/2017	\$139.00	AMAZON MKTPLACE PMTS
10/31/2017	\$10.00	BI-LO GROCERY #5653
10/31/2017	\$45.00	SAMSClub.COM
10/31/2017	\$500.55	GEORGIA TECH HOTEL &
10/31/2017	\$242.24	WM SUPERCENTER #2687
10/31/2017	\$17.50	NCS GED EXAM
10/31/2017	\$4,576.53	DMI DELL K-12 REL
10/31/2017	\$222.96	WM SUPERCENTER #2687
10/31/2017	\$53.54	PUBLIX #1608
10/31/2017	\$89.38	PUBLIX #1148
10/31/2017	\$288.96	HOLIDAY INN EXPRESS
10/31/2017	\$512.92	DMI DELL K-12 REL
10/31/2017	\$1,500.00	WRISTBANDCOMWRISTBAND
10/31/2017	\$46.95	AAA SUPPLY INC
10/31/2017	(\$300.00)	THE SUPPLY ROOM INC
10/31/2017	\$770.81	SAMS CLUB #8142
10/31/2017	\$100.00	NFHS SANCTIONING
10/31/2017	\$513.33	DBC BLICK ART MATERIAL
10/31/2017	\$14.23	WM SUPERCENTER #2265
10/31/2017	\$47.41	Amazon.com
10/31/2017	\$40.28	APL APPLE ONLINE STORE
10/31/2017	\$200.00	RVRSIDE EDU TESTING
10/31/2017	\$384.30	KELVIN ELECTRONICS
10/31/2017	(\$71.58)	WW GRAINGER

Post Date	Amount	Vendor Name
10/31/2017	\$95.67	WW GRAINGER
10/31/2017	\$169.94	AMAZON.COM AMZN.COM/BILL
10/31/2017	\$264.95	IN NAILOGIC
10/31/2017	\$15.71	TOTAL MAINTENANCE SOLUTIO
10/31/2017	\$732.15	MARRIOTT ATLANTA MARQU
10/31/2017	\$35.00	SOUTH CAROLINA RESTAURANT
10/31/2017	\$6.66	AMAZON.COM AMZN.COM/BILL
10/31/2017	(\$60.00)	SONESTA HOTELS
10/31/2017	\$20.22	OREILLY AUTO #4569
10/31/2017	\$1,339.00	UPPER EDGE TECHNOLOGIES
10/31/2017	\$407.96	GREENVILLE FENCE CO
10/31/2017	\$18.78	FASTENAL COMPANY01
10/31/2017	\$32.32	LOWES #00528
10/31/2017	\$6.36	DOLLAR TREE
10/31/2017	\$11.35	THE UPS STORE #5875
10/31/2017	\$20.27	WM SUPERCENTER #1244
10/31/2017	\$234.93	ROSE BRAND WIPERS
10/31/2017	\$256.46	DMI DELL K-12 REL
10/31/2017	\$21.47	PUBLIX #531
10/31/2017	\$39.38	WM SUPERCENTER #5371
10/31/2017	(\$37,364.07)	DMI DELL K-12 REL
10/31/2017	\$24.83	WAL-MART #4583
10/31/2017	\$11.40	PPG PAINTS 9388
10/31/2017	\$432.72	AMAZING THREADS LLC
10/31/2017	\$156.23	SAMS CLUB #4901
10/31/2017	\$23.44	WAL-MART #3628
10/31/2017	\$61.18	FINISHMASTER INC 140
10/31/2017	\$2,051.65	DMI DELL K-12 REL
10/31/2017	\$48.10	GREENVILLE FLOWERS AND PL
10/31/2017	\$11.49	JOHNSTONE SUPPLY
10/31/2017	\$13.31	LOWES #00667
10/31/2017	\$51.38	U-HAULMONSTER SELF STORAG
10/31/2017	\$198.80	MALMARK, INC.
10/31/2017	\$1,204.46	FERGUSON ENT #43
10/31/2017	\$55.80	AMAZON.COM AMZN.COM/BILL
10/31/2017	\$276.90	AMAZON.COM AMZN.COM/BILL
10/31/2017	\$22.19	PUBLIX #874
10/31/2017	\$5.30	FAMILY DOLLAR #10969
10/31/2017	\$8.48	AMAZON MKTPLACE PMTS
10/31/2017	\$14.07	SILMAR ELECTRONICS
10/31/2017	\$9.34	PUBLIX #874
10/31/2017	\$96.41	WAL-MART #1244
10/31/2017	\$16.55	AMAZON MKTPLACE PMTS
10/31/2017	\$792.88	VWR INTERNATIONAL INC
10/31/2017	\$47.47	DUNKIN #345194 Q35
10/31/2017	\$52.47	TARGET 00019372
10/31/2017	\$90.00	FOOD LION # 2644
10/31/2017	\$302.52	HOBART SERVICE-SE
10/31/2017	\$157.85	JETS PIZZA SC 04
10/31/2017	\$11.99	PEARDECK.COM PRO MONTH
10/31/2017	\$244.62	THE HOME DEPOT #1104
10/31/2017	\$30.74	FAMILY DOLLAR #6645
10/31/2017	\$38.51	PUBLIX #1012
10/31/2017	\$428.27	CANDY APPLE COSTUME

Post Date	Amount	Vendor Name
10/31/2017	\$39.52	TOTAL MAINTENANCE SOLUTIO
10/31/2017	\$32.62	CENTRAL APPLIANCE PARTS
10/31/2017	\$23.46	FOOD LION #2212
10/31/2017	\$139.60	WAL-MART #1244
10/31/2017	\$244.00	NCYI.ORG
10/31/2017	\$34.26	WAL-MART #0640
10/31/2017	\$61.07	WALMART GROCERY
10/31/2017	\$176.75	STONE MOUNTAIN
10/31/2017	\$29.64	BUY BUY BABY #3032
10/31/2017	\$47.32	WALMART.COM 8009666546
10/31/2017	\$40.69	FOLLETT SCHOOL SOLUTIONS
10/31/2017	\$61.98	TOTAL MAINTENANCE SOLUTIO
10/31/2017	\$220.00	SQ LESMORE THOMPSON
10/31/2017	\$210.94	WORLD BOOK, INC.
10/31/2017	\$226.72	DMI DELL K-12 REL
10/31/2017	\$1,169.87	AMAZING THREADS LLC
10/31/2017	\$221.40	DOMINO'S 5674
10/31/2017	\$153.70	SILMAR ELECTRONICS
10/31/2017	\$353.33	J.W. VAUGHAN CO. INC.
10/31/2017	\$59.70	OREILLY AUTO #4569
10/31/2017	\$20.04	AMAZON.COM AMZN.COM/BILL
10/31/2017	\$186.09	LOWES #00667
10/31/2017	\$190.80	JCPENNEY.COM
10/31/2017	\$20.80	CARSONS NUT BOLT AND TOOL
10/31/2017	\$54.95	LOWES #01718
10/31/2017	\$64.80	GREENFIELDS BAGELS
10/31/2017	\$3.84	JOHNSTONE SUPPLY
10/31/2017	\$3.74	WM SUPERCENTER #5487
10/31/2017	\$202.06	J.W. VAUGHAN CO. INC.
10/31/2017	\$61.09	SHERWIN WILLIAMS 702275
10/31/2017	\$35.12	AMAZON.COM AMZN.COM/BILL
10/31/2017	\$39.56	COSTCO WHSE #1005
10/31/2017	(\$37,364.07)	DMI DELL K-12 REL
10/31/2017	\$42.27	AMAZON MKTPLACE PMTS
10/31/2017	\$331.42	GREENVILLE TURF AND TRACT
10/31/2017	\$200.34	LOWES #00667
10/31/2017	\$5.99	AMAZON MKTPLACE PMTS
10/31/2017	\$244.00	NCYI.ORG
10/31/2017	\$60.09	WM SUPERCENTER #2265
10/31/2017	\$101.82	BURGER KING #12430
10/31/2017	\$573.34	LOWES #01983
10/31/2017	\$159.76	AMAZON MKTPLACE PMTS
10/31/2017	\$3,768.91	DMI DELL K-12 REL
10/31/2017	(\$200.34)	LOWES #00667
10/31/2017	\$8.39	BI-LO GROCERY #5704
10/31/2017	\$300.00	WWW.MATHCOUNTS.ORG
10/31/2017	\$66.12	LOWES #01718
10/31/2017	\$20.55	USPS KIOSK 4556809550
10/31/2017	\$94.02	JANITORS WHOLESAL
10/31/2017	\$211.83	JANITORS WHOLESAL
10/31/2017	\$134.26	GREENVILLE TURF AND TRACT
10/31/2017	\$2.12	TOTAL MAINTENANCE SOLUTIO
10/31/2017	\$143.00	FBLAPBL
10/31/2017	\$50.00	J W PEPPER AND SON INC

Post Date	Amount	Vendor Name
10/31/2017	\$250.00	GREENVILLE WATER SYSTEM
10/31/2017	\$50.00	BB PUBLIC EDUCATION P
10/31/2017	\$38.50	LOWES #01718
10/31/2017	\$1,248.68	CRESCENT SUPPLY COMP INC
10/31/2017	\$8,344.90	NETWORK CONTROLS & ELECTR
10/31/2017	\$307.81	FOLLETT SCHOOL SOLUTIONS
10/31/2017	\$1,800.00	WWW.KROSSOVER.COM KROS
10/31/2017	\$374.95	PC PARTS PLUS DBA CHROMEB
10/31/2017	\$600.22	BSN SPORT SUPPLY GROUP
10/31/2017	\$148.89	LOWES #00667
10/31/2017	\$144.92	J.W. VAUGHAN CO. INC.

Greenville County School District Administrative Cost Reporting 2015-2016

Function Number	Description	FY 16 Amount
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
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		\$ 85,805,114
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