

School District Expenditure Transparency - May 2017

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001281	MEYER CENTER	05/01/2017	50720	Transits	580	\$24,137.86
1002929	LANGSTON CHARTER MIDDLE SCHOOL	05/01/2017	50720	Transits	581	\$253,332.14
1002934	LEGACY CHARTER SCHOOL	05/01/2017	50720	Transits	582	\$809,898.04
1003233	BRASHIER MID COLLEGE CHARTER	05/01/2017	50720	Transits	583	\$283,931.13
1004436	GREER MIDDLE COLLEGE CHARTER S	05/01/2017	50720	Transits	584	\$290,642.41
1002049	DUKE ENERGY CORP.	05/01/2017	50470	Energy-Electricity	4242017	\$362,537.35
1002957	SMITH METAL FAB, INC.	05/02/2017	50323	Repairs and Maintenance Services	75073	\$169.60
1011188	GENERAL SALES CO	05/02/2017	50540	Equipment Under 5000	75074	\$372.18
1013600	PIEDMONT COCA-COLA BOTTLING	05/02/2017	50460	Food Purchases	75075	\$2,720.17
1015159	UNITED REFRIGERATION INC	05/02/2017	50323	Repairs and Maintenance Services	75076	\$3,817.63
1011188	GENERAL SALES CO	05/02/2017	50540	Equipment Under 5000	75141	\$2,646.27
1012934	SAF-GARD SAFETY SHOE CO.	05/02/2017	50490	Other Supplies and Materials	75142	\$489.48
1013600	PIEDMONT COCA-COLA BOTTLING	05/02/2017	50460	Food Purchases	75143	\$1,814.12
1001281	MEYER CENTER	05/03/2017	50720	Transits	585	\$8,952.90
1002929	LANGSTON CHARTER MIDDLE SCHOOL	05/03/2017	50720	Transits	586	\$3,743.94
1002934	LEGACY CHARTER SCHOOL	05/03/2017	50720	Transits	587	\$47,415.96
1003233	BRASHIER MID COLLEGE CHARTER	05/03/2017	50720	Transits	588	\$3,743.94
1004436	GREER MIDDLE COLLEGE CHARTER S	05/03/2017	50720	Transits	589	\$5,860.08
1000017	AAA SUPPLY, INC	05/03/2017	20410	Inventory Recd not Vouchered	140338	\$437.06
1012524	AIRGAS USA, LLC	05/03/2017	50325	Rentals	140339	\$113.51
1003033	AMAZON.COM	05/03/2017	50410	Supplies	140340	\$1,516.73
1003033	AMAZON.COM	05/03/2017	50410	Supplies	140341	\$219.40
1005807	AMERICAN EDUCATION PRODUCTS	05/03/2017	50410	Supplies	140342	\$1,733.14
1003590	AMERICAN SECURITY GREENVILLE	05/03/2017	50329	Other - Property Serv	140343	\$4,390.17
1003590	AMERICAN SECURITY GREENVILLE	05/03/2017	50395	Other Professional and Technical Services	140343	\$8,574.86

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1001090	ANDERSON BROTHERS	05/03/2017	50323	R&M Serv-Vehicle Serv	140344	\$1,680.56
1010576	APPERSON EDUCATION PRODUCTS	05/03/2017	50410	Supplies	140346	\$688.75
1000107	ARBOR SCIENTIFIC	05/03/2017	50410	Supplies	140347	\$3,465.74
1006180	ARTHUR J GALLAGHER RISK MNGMT	05/03/2017	50315	Management Services	140348	\$1,762.75
1000125	B & H PHOTO & ELECTRONICS CORP	05/03/2017	50410	Supplies	140350	\$1,180.31
1002150	BARNES & NOBLE, INC.	05/03/2017	50410	Supplies	140353	\$7,167.32
1002150	BARNES & NOBLE, INC.	05/03/2017	50430	Library Books and Materials	140353	\$2,601.10
1013369	BELNICK INC/DBA BIZCHAIR.COM	05/03/2017	50410	Supplies	140355	\$449.28
1013732	BENDER-BURKOT EAST COAST	05/03/2017	20410	Inventory Recd not Vouchered	140356	\$1,026.65
1013732	BENDER-BURKOT EAST COAST	05/03/2017	50410	Supplies	140356	\$273.00
1045127	BETABOX, INC	05/03/2017	50399	Miscellaneous Purchased Services	140358	\$2,500.00
1000145	BLUE RIDGE RURAL WATER COMPANY	05/03/2017	50321	Public Utility Services (Excludes EnergySee 470)	140360	\$202.51
1002140	BOOKSOURCE	05/03/2017	50410	Supplies	140361	\$9,277.25
1010174	BRAGG, JOHNATHAN DEAN	05/03/2017	50395	Other Professional and Technical Services	140363	\$280.00
1007840	BRUCE AIR FILTER CO	05/03/2017	50410	Supplies-Filters	140367	\$9,303.25
1011296	BURDETTE ENGINEERING INC	05/03/2017	50395	Other Professional and Technical Services	140368	\$49,132.50
1000160	BURMAX COMPANY INC	05/03/2017	50410	Supplies	140369	\$979.00
1002404	BWI COMPANIES, INC.	05/03/2017	20410	Inventory Recd not Vouchered	140371	\$3,505.63
1000164	CAMCOR	05/03/2017	50410	Supplies	140372	\$2,130.77
1000164	CAMCOR	05/03/2017	50445	Technology and Software Supplies	140372	\$451.34
1000164	CAMCOR	05/03/2017	50545	TechnologyEquipment Under 5000	140372	\$2,999.95
1007450	CANNON ROOFING	05/03/2017	50323	Repairs and Maintenance Services	140374	\$5,004.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/03/2017	50410	Supplies	140375	\$8,888.58
1000946	CDW, GOVERNMENT, INC.	05/03/2017	50445	Technology and Software Supplies	140377	\$6,593.20
1002680	CHARTER COMMUNICATIONS	05/03/2017	50345	Technology	140379	\$134.99
1006759	CLEMSON UNIVERSITY	05/03/2017	50332	Travel - Registration	140383	\$1,287.00
1000236	CLEMSON UNIVERSITY	05/03/2017	50395	Other Professional and Technical Services	140384	\$1,514.80
1009969	COMMISSIONING CONSULTANTS LLP	05/03/2017	50395	Other Professional and Technical Services	140386	\$3,705.00
1001886	COPY SPOT, INC.	05/03/2017	50395	Digitalization For As-Built Drawings	140389	\$670.89
1000332	CRANDALL CORPORATION	05/03/2017	50395	Prof Tech Svc-Chemical Disposal	140392	\$1,400.00
1000340	CRESCENT SUPPLY CO INC	05/03/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	140394	\$6,271.50

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1044780	DANIEL MEMORIAL, INC	05/03/2017	50410	Supplies	140399	\$2,536.96
1044780	DANIEL MEMORIAL, INC	05/03/2017	50445	Technology and Software Supplies	140399	\$598.80
1000020	DEMCO	05/03/2017	50445	Technology and Software Supplies	140401	\$624.30
1007318	DEMPSEY, JOHN MICHAEL	05/03/2017	50395	Other Professional and Technical Services	140402	\$280.00
1000755	DICK BLICK COMPANY	05/03/2017	50410	Supplies	140403	\$205.09
1008347	DILLION SUPPLY COMPANY	05/03/2017	50410	Supplies	140405	\$1,868.07
1009075	DISCOVERY EDUCATION	05/03/2017	50345	Technology	140406	\$138,060.00
1000838	DUKE POWER	05/03/2017	50470	Energy-Electricity	140410	\$121.22
1000096	EBSCO	05/03/2017	50440	Periodicals	140411	\$521.57
1002726	ECHOLS OIL CO.	05/03/2017	50410	Supplies-Vehicle fuel	140412	\$4,094.50
1012450	EDMENTUM, INC	05/03/2017	50345	Technology	140413	\$37,260.59
1045290	EDWARD DON & COMPANY	05/03/2017	50540	Equipment Under 5000	140414	\$4,519.63
1045153	Ella-Quent Speech Therapy Serv	05/03/2017	50395	Other Professional and Technical Services	140415	\$1,800.00
1012221	ENCORE TECHNOLOGY GROUP	05/03/2017	50445	Technology and Software Supplies	140417	\$4,459.60
1005804	ESSENTRA SPECIALTY TAPES, INC	05/03/2017	50410	Supplies	140418	\$647.18
1044834	FAMILY LEADERSHIP, INC	05/03/2017	50410	Supplies	140419	\$804.54
1013335	FAMILY, CAREER & COMMUNITY LEA	05/03/2017	50660	Pupil Activity	140420	\$1,870.00
1006547	FBLA-PBL	05/03/2017	38045	Local Funds AP	140423	\$115.00
1006547	FBLA-PBL	05/03/2017	50660	Pupil Activity	140423	\$460.00
1000566	FISHER SCIENTIFIC	05/03/2017	50410	Supplies	140426	\$2,002.75
1006908	FISHER SCIENTIFIC COMPANY, LLC	05/03/2017	50410	Supplies	140427	\$443.57
1001572	FLINN SCIENTIFIC, INC.	05/03/2017	50410	Supplies	140428	\$4,288.99
1045031	ESSENTIAL LIGHTING SOLUTIONS	05/03/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	140429	\$131,826.60
1014990	FUN EXPRESS, LLC	05/03/2017	50410	Supplies	140434	\$129.56
1014990	FUN EXPRESS, LLC	05/03/2017	50410	Supplies	140435	\$2,274.89
1009159	GALLAGHER, LAUREN M	05/03/2017	50395	Other Professional and Technical Services	140436	\$5,220.00
1013518	GAYLORD OPRYLAND RESORT & CONV	05/03/2017	50660	Pupil Activity	140438	\$2,745.60
1012100	GEL LABORATORIES, LLC	05/03/2017	50395	Other Professional and Technical Services	140439	\$2,415.75
1011188	GENERAL SALES CO	05/03/2017	50410	Supplies	140440	\$359.13
1000446	GENESIS II	05/03/2017	20410	Inventory Recd not Vouchered	140441	\$197.67
1011562	GIBBS-SANDERS, SHAMIKA L	05/03/2017	50395	Other Professional and Technical Services	140442	\$140.00
1011562	GIBBS-SANDERS, SHAMIKA L	05/03/2017	50395	Other Security Services	140442	\$262.50
1000450	GLOBAL INDUSTRIAL EQUIP.	05/03/2017	50410	Supplies	140443	\$238.25

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1045221	GRIMSLEY, LARRY	05/03/2017	50323	R&M Serv-Plant Serv	140446	\$4,610.00
1045221	GRIMSLEY, LARRY	05/03/2017	50323	R&M Services - IAQ	140446	\$1,950.00
1045207	GUY III, ALEXANDER DUKE	05/03/2017	50395	Other Security Services	140450	\$262.50
1002978	HAMMETT, MICHAEL J	05/03/2017	50395	Other Security Services	140452	\$262.50
1013594	HARDY, NATHANIEL	05/03/2017	50395	Other Security Services	140453	\$262.50
1012060	HARRISON, KEVIN K	05/03/2017	50395	Other Professional and Technical Services	140454	\$700.00
1012060	HARRISON, KEVIN K	05/03/2017	50395	Other Security Services	140454	\$262.50
1003236	HAWKINS TOWING INC.	05/03/2017	50323	R&M Serv-Vehicle Serv	140455	\$590.00
1003250	HEALTHMASTER HOLDINGS, LLC	05/03/2017	50345	Technology	140456	\$5,574.20
1014994	HOLBROOKS, SAMUEL M.	05/03/2017	50395	Other Professional and Technical Services	140459	\$140.00
1014994	HOLBROOKS, SAMUEL M.	05/03/2017	50395	Other Security Services	140459	\$262.50
1012625	HUB INTERNATIONAL SOUTHEAST	05/03/2017	50324	Property Insurance	140460	\$5,595.00
1045011	HUGHES, CANDICE APRIL	05/03/2017	50395	Other Professional and Technical Services	140463	\$560.00
1001738	INGLES MARKET INC	05/03/2017	50410	Supplies	140464	\$1,022.31
1001738	INGLES MARKET INC	05/03/2017	50490	Supplies Food and Meals	140464	\$1,102.58
1001142	INTERNATIONAL BACCALAUREATE NA	05/03/2017	50410	Supplies-Testing	140466	\$262.00
1014051	IRICK IV, EDWARD F.	05/03/2017	50395	Other Professional and Technical Services	140467	\$140.00
1002091	J L ROGERS & CALLCOTT ENG.	05/03/2017	50395	Other Professional and Technical Services	140469	\$575.46
1000365	J W PEPPER & SON INC.	05/03/2017	50410	Supplies	140470	\$208.39
1007453	JA PIPER ROOFING CO	05/03/2017	50323	Repairs and Maintenance Services	140471	\$2,950.00
1000557	JANITOR'S WHOLESALE SUPPLY	05/03/2017	50410	Supplies-Custodial	140473	\$670.65
1005577	JOSTENS, INC	05/03/2017	50410	Supplies	140477	\$181.13
1000109	KAPLAN EARLY LEARNING CO	05/03/2017	50410	Supplies	140478	\$1,145.74
1044607	KOUZEILI, RAMI	05/03/2017	50395	Other Professional and Technical Services	140480	\$560.00
1012072	LANE, CHARLES WINFIELD	05/03/2017	50395	Other Professional and Technical Services	140481	\$840.00
1000210	LAURENS ELECTRIC COOPERATIVE	05/03/2017	50470	Energy-Electricity	140482	\$30,984.90
1000418	LERNER PUBLISHING GROUP	05/03/2017	50430	Library Books and Materials	140483	\$717.76
1013595	LOYD, PAYTON	05/03/2017	50395	Other Professional and Technical Services	140488	\$280.00
1014509	M.B. KAHN CONSTRUCTION CO INC	05/03/2017	50520	ConstructionServices Buildings Capitalize	140489	\$629,064.47
1003404	MANAGEMENT DECISIONS	05/03/2017	50395	Other Professional and Technical Services	140491	\$1,050.00
1012070	MANN, JARRED KEITH	05/03/2017	50395	Other Professional and Technical Services	140492	\$455.00
1002878	MAXIM HEALTHCARE SERVICES, INC	05/03/2017	50395	Other Professional and Technical Services	140494	\$1,643.40
1002311	MCDONALD, JANET	05/03/2017	50395	Other Professional and Technical Services	140497	\$600.00

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1000733	MCMILLAN PAZDAN SMITH ARCHITEC	05/03/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	140498	\$5,502.45
1007449	MILLIE LEWIS AGENCY	05/03/2017	50399	Miscellaneous Purchased Services	140501	\$135.00
1012066	MIZE, WILLIAM M	05/03/2017	50395	Other Professional and Technical Services	140502	\$840.00
1045301	MODULARHOSE.COM	05/03/2017	50445	Technology and Software Supplies	140503	\$109.31
1001773	MULLIS, SARAH CATHERINE CLIFFO	05/03/2017	50395	Other Professional and Technical Services	140505	\$514.93
1000205	NASCO INC	05/03/2017	50410	Supplies	140507	\$3,126.21
1045191	NATIONAL BALSA	05/03/2017	50410	Supplies	140508	\$462.21
1044648	NEARPOD, INC	05/03/2017	50345	Technology	140509	\$3,600.00
1045240	OZONE COLLISION CTR, LLC	05/03/2017	50323	R&M Serv-Vehicle Serv	140511	\$2,222.68
1001140	PAPA JOHN'S PIZZA	05/03/2017	50490	Supplies Food and Meals	140513	\$388.15
1009725	PARAMORE, JOHNATHAN "LUKE"	05/03/2017	50395	Other Professional and Technical Services	140514	\$420.00
1045117	PATTERSON, LINDA S.	05/03/2017	50395	Other Professional and Technical Services	140515	\$375.00
1000364	PECKNEL MUSIC COMPANY	05/03/2017	50323	Repairs and Maintenance Services	140516	\$1,614.23
1006023	PELLETS INC	05/03/2017	50410	Supplies	140517	\$272.59
1003614	PIEDMONT NATURAL GAS	05/03/2017	50470	Energy-Gas	140521	\$21,094.11
1014298	PLONK, JAMES M	05/03/2017	50395	Other Professional and Technical Services	140522	\$280.00
1012204	POWELL, CHRISTOPHER BRANDON	05/03/2017	50395	Other Professional and Technical Services	140523	\$140.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	05/03/2017	50545	TechnologyEquipment Under 5000	140524	\$6,454.34
1000392	PITNEY BOWES	05/03/2017	50410	Supplies	140526	\$1,450.00
1004721	RACKLEY, JONATHAN H	05/03/2017	50395	Other Professional and Technical Services	140527	\$560.00
1011365	RAINBOW INTERNATIONAL	05/03/2017	50323	R&M Services - IAQ	140528	\$4,017.20
1045047	RAMOS, MICHAEL A.	05/03/2017	50395	Other Professional and Technical Services	140529	\$927.50
1045047	RAMOS, MICHAEL A.	05/03/2017	50395	Other Security Services	140529	\$262.50
1000980	RAYMOND GEDDES AND COMPANY, IN	05/03/2017	50410	Supplies	140530	\$491.27
1001573	REALLY GOOD STUFF	05/03/2017	50410	Supplies	140531	\$832.16
1000006	RESOURCES FOR READING	05/03/2017	50410	Supplies	140532	\$215.46
1013095	RINEHART, MICHAEL L.	05/03/2017	50395	Other Professional and Technical Services	140534	\$105.00
1045215	ROBOMATTER, INC	05/03/2017	50345	Technology	140536	\$599.00
1000015	ROPER MOUNTAIN SCIENCE CENTER	05/03/2017	50410	Supplies	140538	\$344.50
1000723	ROPER MOUNTAIN SCIENCE CENTER	05/03/2017	50410	Supplies	140538	\$298.13
1000651	S & S WORLDWIDE INC	05/03/2017	20410	Inventory Recd not Vouchered	140540	\$348.53

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1002001	S&ME	05/03/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	140541	\$2,501.50
1011549	SAFE INDUSTRIES	05/03/2017	50410	Supplies	140542	\$389.02
1000814	SARGENT-WELCH SCIENTIFIC	05/03/2017	50410	Supplies	140543	\$114.44
1009860	SARTAIN, SUSAN M	05/03/2017	50395	Other Professional and Technical Services	140544	\$1,435.00
1004949	SC DEPARTMENT OF JUVENILE JUST	05/03/2017	50720	Transits	140545	\$3,441.93
1012098	SC DEPT OF EDUCATION	05/03/2017	50345	Technology	140546	\$1,575.00
1001182	SC DEPT OF EDUCATION TRANSPORT	05/03/2017	50323	Repairs and Maintenance Services	140547	\$2,230.88
1000758	SC EMPLOYMENT SECURITY COMMISS	05/03/2017	50260	Unemployment Compensation Tax	140548	\$10,603.07
1000837	SCHOLASTIC MAGAZINES	05/03/2017	50410	Supplies	140549	\$866.57
1001240	SCHOOL HEALTH CORPORATION	05/03/2017	50410	Supplies	140550	\$4,030.43
1009571	SCHOOL KIDS HEALTHCARE	05/03/2017	20410	Inventory Recd not Vouchered	140551	\$2,145.90
1002162	SCHOOLDUDE.COM	05/03/2017	50345	Technology	140552	\$28,348.11
1007257	SDGC SALARY CONTINUATION	05/03/2017	20412	Salary Continuation	140553	\$14,427.16
1007256	SDGC TEACHER HOSPITAL	05/03/2017	20412	Hospitalization	140554	\$2,080.00
1004788	SHARP BUSINESS SYSTEMS	05/03/2017	50345	Tech Srvc-Copier Contract	140557	\$17,466.08
1004788	SHARP BUSINESS SYSTEMS	05/03/2017	50410	Supplies	140557	\$126.07
1007884	SIGNATURES, INC.	05/03/2017	50410	Supplies Uniforms	140559	\$7,995.24
1002936	SILMAR ELECTRONICS, INC.	05/03/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	140560	\$14,365.25
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	05/03/2017	50345	Tech Srvc-Copier Contract	140561	\$939.42
1002957	SMITH METAL FAB, INC.	05/03/2017	50410	Supplies-Routine Maintenance	140565	\$355.10
1000954	SMITH, SAMUEL (SECURITY)	05/03/2017	50395	Other Professional and Technical Services	140568	\$138.00
1002717	SNOW, STEPHANIE L.	05/03/2017	50395	Other Professional and Technical Services	140569	\$857.50
1000375	SOCIAL STUDIES SCHOOL SERVICE	05/03/2017	50410	Supplies	140570	\$125.74
1006595	SOCIAL THINKING PUBLISHING,INC	05/03/2017	50410	Supplies	140571	\$456.74
1002318	SOUTHEASTERN PAPER GROUP	05/03/2017	20410	Inventory Recd not Vouchered	140572	\$46,725.86
1002318	SOUTHEASTERN PAPER GROUP	05/03/2017	50410	Supplies-Custodial	140572	\$959.51
1007899	SPRINGBROOK BEHAVIORAL HEALTH	05/03/2017	50313	Student Services	140573	\$6,493.80
1000377	STATE DEPARTMENT OF EDUCATION	05/03/2017	50660	Pupil Activity	140574	\$4,811.20

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1001222	STAPLES ADVANTAGE	05/03/2017	50410	Supplies	140576	\$5,680.73
1001222	STAPLES ADVANTAGE	05/03/2017	50445	Technology and Software Supplies	140576	\$358.72
1015047	TATE, LYNN G.	05/03/2017	50395	Other Professional and Technical Services	140579	\$760.00
1000408	TEACHER CREATED RESOURCES,INC.	05/03/2017	50410	Supplies	140581	\$1,000.18
1012776	THE BACH COMPANY	05/03/2017	50445	Technology and Software Supplies	140582	\$3,077.80
1044919	THE CLOVERLEAF GROUP, LLC	05/03/2017	50520	ConstructionServices Buildings Capitalize	140583	\$201,409.54
1044771	THE LAB DEPOT, INC	05/03/2017	50410	Supplies	140584	\$226.83
1007333	THE LIGHTING CO & ELECTRICAL	05/03/2017	50323	R&M Serv-Field & Park Light Serv	140585	\$1,179.00
1010673	THE RON CLARK ACADEMY INC	05/03/2017	50332	Travel - Registration	140586	\$425.00
1000476	TOPS LEARNING SYSTEMS	05/03/2017	50410	Supplies	140587	\$466.24
1002312	TRANE US, INC	05/03/2017	50410	Supplies-HVAC supplies	140589	\$1,675.81
1002312	TRANE US, INC	05/03/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	140589	\$47,582.75
1002940	TRIUMPH LEARNING LLC	05/03/2017	50410	Supplies	140590	\$2,644.70
1014698	TUCK IV, NOEL B.	05/03/2017	50395	Other Professional and Technical Services	140591	\$280.00
1002829	ULINE, INC.	05/03/2017	50410	Supplies	140592	\$432.13
1011849	UNIFIED AV SYSTEMS, INC.	05/03/2017	50520	ConstructionServices Buildings Capitalize	140593	\$13,050.24
1000494	UNITED CHEMICAL AND SUPPLY INC	05/03/2017	50410	Supplies-Custodial	140594	\$3,363.06
1012780	UPSTATE INSTRUMENT REPAIR	05/03/2017	50323	Repairs and Maintenance Services	140595	\$790.00
1001553	US SCHOOL SUPPLY, INC.	05/03/2017	50410	Supplies	140597	\$791.35
1003438	USA TESTPREP INC.	05/03/2017	50345	Technology	140598	\$4,050.00
1014846	VARITRONICS, LLC	05/03/2017	50410	Supplies	140600	\$428.72
1004973	VIRTUAL IMAGE TECHNOLOGY	05/03/2017	50395	Digitalization For As-Built Drawings	140603	\$3,401.19
1011943	CROW & BULMAN ENGINEERING, INC	05/03/2017	50520	ConstructionServices Arch Fees Capitalize	140605	\$5,775.00
1002932	WARD'S NATURAL SCIENCE	05/03/2017	50410	Supplies	140606	\$611.02
1045188	WATERBOTTLES.COM	05/03/2017	50410	Supplies	140607	\$525.23
1000479	WEST MUSIC COMPANY INC	05/03/2017	50410	Supplies	140609	\$103.76
1044861	WHITMORE, KEELY	05/03/2017	50311	Instructional Services	140610	\$1,537.50
1002568	WILSON & ASSOCIATES	05/03/2017	50323	R&M Serv-Athletic Fields	140613	\$1,425.00
1012672	WINCHESTER, DEBORAH L.	05/03/2017	50395	Other Professional and Technical Services	140614	\$950.00
1014054	WITMER PUBLIC SAFETY GROUP INC	05/03/2017	50410	Supplies	140615	\$100.62
1014390	WOOD, GREGG	05/03/2017	50395	Other Professional and Technical Services	140616	\$280.00
1044574	WOODS SERVICES	05/03/2017	50313	Student Services	140617	\$7,263.52
1012545	WOODWIND & BRASSWIND	05/03/2017	50410	Supplies	140619	\$644.59

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1008555	ST FRANCIS PHYSICIAN SERVICES	05/03/2017	50395	Prof Tech Srvc-Drug Testing	140620	\$2,972.92
1045277	WYNDHAM SANANTONIO R'VERWALK	05/03/2017	50332	Travel - Lodging	140621	\$3,265.87
1002150	BARNES & NOBLE, INC.	05/03/2017	50410	Supplies	140623	\$202.01
1045031	ESSENTIAL LIGHTING SOLUTIONS	05/03/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	140624	\$131,826.60
1000066	LAKESHORE LEARNING MATERIALS	05/04/2017	50410	Supplies	3076	\$521.07
1000192	CHARRON SPORTS SERVICE INC	05/04/2017	50323	R&M Serv-Gym Bleacher Serv	3077	\$10,752.18
1000848	FOLLETT LIBRARY COMPANY	05/04/2017	38045	Local Funds AP	3079	\$565.96
1000848	FOLLETT LIBRARY COMPANY	05/04/2017	50430	Library Books and Materials	3079	\$1,716.01
1000567	FOLLETT SCHOOL SOLUTIONS	05/04/2017	50430	Library Books and Materials	3079	\$8,033.57
1000721	FORMS & SUPPLY, INC.	05/04/2017	20410	Inventory Recd not Vouchered	3080	\$1,679.04
1000721	FORMS & SUPPLY, INC.	05/04/2017	50410	Supplies	3080	\$208.06
1000721	FORMS & SUPPLY, INC.	05/04/2017	50445	Technology and Software Supplies	3080	\$751.06
1002041	THYSSENKRUPP ELEVATOR	05/04/2017	50323	R&M Serv-Elevator Serv	3081	\$310.50
1002887	GREENVILLE OFFICE SUPPLY	05/04/2017	50410	Supplies	3082	\$6,450.22
1003917	CLASSROOM DIRECT	05/04/2017	50410	Supplies	3083	\$779.35
1003927	SCHOOL SPECIALTY	05/04/2017	50410	Supplies	3083	\$637.85
1014743	HERALD OFFICE SUPPLY	05/04/2017	50410	Supplies	3084	\$720.78
1000302	US FOODSERVICE	05/04/2017	50462	Food Commodity Distribution Charge	75144	\$11,621.84
1001140	PAPA JOHN'S PIZZA	05/04/2017	50460	Food Purchases	75145	\$80,810.25
1002038	PET DAIRY	05/04/2017	50460	Food Purchases	75146	\$133,492.04
1004748	MARVIN'S PRODUCE	05/04/2017	50460	Food Purchases	75147	\$152,805.66
1013558	SYSCO COLUMBIA, LLC	05/04/2017	50460	Food Purchases	75148	\$618,942.97
1013558	SYSCO COLUMBIA, LLC	05/04/2017	50490	Supplies Food and Meals	75148	\$79,663.95
1014496	WALKER PEST MANAGEMENT	05/04/2017	50323	R&M Serv-Pest Control Serv	75149	\$2,782.08
1006322	IMAGE MARKETING USA, LLC	05/05/2017	50490	Other Supplies and Materials	75151	\$2,036.47
1013600	PIEDMONT COCA-COLA BOTTLING	05/05/2017	50460	Food Purchases	75152	\$11,368.82
1000130	BALLENTINE EQUIPMENT COMPANY	05/08/2017	50540	Equipment Under 5000	75159	\$9,745.64
1002022	CHICK-FIL-A	05/08/2017	50460	Food Purchases	75160	\$10,603.50
1000066	LAKESHORE LEARNING MATERIALS	05/09/2017	50410	Supplies	3085	\$109.47
1000192	CHARRON SPORTS SERVICE INC	05/09/2017	50323	R&M Serv-Gym Bleacher Serv	3086	\$250.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000264	COMMUNICATION SERVICE CENTER I	05/09/2017	50323	R&M Serv-Equipment Repair Serv	3087	\$568.00
1000848	FOLLETT LIBRARY COMPANY	05/09/2017	50430	Library Books and Materials	3088	\$1,951.08
1000567	FOLLETT SCHOOL SOLUTIONS	05/09/2017	50430	Library Books and Materials	3088	\$2,236.46
1000567	FOLLETT SCHOOL SOLUTIONS	05/09/2017	50445	Technology and Software Supplies	3088	\$194.42
1000721	FORMS & SUPPLY, INC.	05/09/2017	50410	Supplies	3089	\$1,891.41
1001336	PALMETTO AIR AND WATER BALANCE	05/09/2017	50395	Other Professional and Technical Services	3090	\$6,225.00
1003021	A & A FIRE PROTECTION	05/09/2017	50323	R&M Serv-Plant Serv	3091	\$473.03
1045015	A TO Z SPEECH THERAPY	05/10/2017	50395	Other Professional and Technical Services	140626	\$4,514.46
1000017	AAA SUPPLY, INC	05/10/2017	50410	Supplies-Routine Maintenance	140627	\$2,777.18
1001924	ADDISON SAFETY GROUP	05/10/2017	50323	R&M Serv-Equipment Repair Serv	140628	\$4,925.00
1045129	ADORAMA INC.	05/10/2017	50410	Supplies	140630	\$598.91
1011748	AED BRANDS, LLC	05/10/2017	50445	Technology and Software Supplies	140631	\$1,496.72
1000052	AIMS EDUCATION FOUNDATION	05/10/2017	50410	Supplies	140632	\$305.44
1009015	ALTERNATE FORCE	05/10/2017	50410	Supplies	140635	\$208.41
1012092	AMENDOLARE, WILLIAM TYLER	05/10/2017	50395	Other Professional and Technical Services	140637	\$840.00
1003590	AMERICAN SECURITY GREENVILLE	05/10/2017	50329	Other - Property Serv	140638	\$12,605.72
1003590	AMERICAN SECURITY GREENVILLE	05/10/2017	50395	Other Professional and Technical Services	140638	\$141.93
1003590	AMERICAN SECURITY GREENVILLE	05/10/2017	50395	Other Security Services	140638	\$378.48
1010037	ANDERSON FIRE & SAFETY	05/10/2017	50329	Other - Property Serv	140639	\$377.00
1045101	ANN'S CAKES & CATERING	05/10/2017	50490	Supplies Food and Meals	140641	\$165.62
1000849	APPLE INC.	05/10/2017	50445	Technology and Software Supplies	140642	\$284.08
1000107	ARBOR SCIENTIFIC	05/10/2017	50410	Supplies	140643	\$145.47
1001655	ARD, WOOD, HOLCOMBE, & SLATE	05/10/2017	50395	Other Professional and Technical Services	140644	\$4,452.75
1001655	ARD, WOOD, HOLCOMBE, & SLATE	05/10/2017	50520	ConstructionServices Arch Fees Capitalize	140644	\$4,625.00
1044675	ARDOR HEALTH SOLUTIONS	05/10/2017	50395	Other Professional and Technical Services	140645	\$3,900.00
1044825	AVISTA RESORTS	05/10/2017	50332	Travel - Lodging	140648	\$1,072.95
1000125	B & H PHOTO & ELECTRONICS CORP	05/10/2017	50410	Supplies	140649	\$270.79
1000125	B & H PHOTO & ELECTRONICS CORP	05/10/2017	50545	TechnologyEquipment Under 5000	140649	\$7,360.79
1005751	BAILEY, CHRISTOPHER R	05/10/2017	50395	Other Professional and Technical Services	140650	\$280.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002150	BARNES & NOBLE, INC.	05/10/2017	50410	Supplies	140654	\$4,364.92
1000134	BEECHWOOD FARMS	05/10/2017	50660	Pupil Activity	140657	\$176.00
1013617	BELFLOWER, KRISTEN	05/10/2017	50395	Other Professional and Technical Services	140658	\$910.00
1007268	BELUE, THOMAS SCOTT	05/10/2017	50395	Other Professional and Technical Services	140660	\$595.00
1001987	BENCHMARK EDUCATION COMPANY	05/10/2017	50410	Supplies	140661	\$2,727.60
1013732	BENDER-BURKOT EAST COAST	05/10/2017	20410	Inventory Recd not Vouchered	140662	\$2,849.62
1044888	BINSWANGER HOLDING CORP	05/10/2017	50323	R&M Serv-Plant Serv	140666	\$10,822.00
1003422	BIO-RAD LABORATORIES	05/10/2017	50410	Supplies	140667	\$833.79
1000144	BLINDS AMERICA INC	05/10/2017	50410	Supplies	140668	\$190.00
1002140	BOOKSOURCE	05/10/2017	50410	Supplies	140674	\$918.18
1000805	BOUND TO STAY BOUND BOOKS	05/10/2017	50430	Library Books and Materials	140676	\$307.40
1012210	BOWERS, WALTER GRAY	05/10/2017	50395	Other Professional and Technical Services	140677	\$840.00
1011379	BOYD, CHANDLER L	05/10/2017	50395	Other Professional and Technical Services	140678	\$1,255.00
1012110	BOYD, JOHN DAVID	05/10/2017	50395	Other Professional and Technical Services	140679	\$280.00
1000152	BRAME SCHOOL PRODUCTS	05/10/2017	50410	Supplies	140682	\$1,058.23
1012084	BREWER, WILLIAM DOYLE	05/10/2017	50395	Other Professional and Technical Services	140683	\$560.00
1012182	BRIDGEWAY SOLUTIONS, INC	05/10/2017	50410	Supplies	140684	\$297.65
1014416	BRIGHT, CHAD	05/10/2017	50395	Other Professional and Technical Services	140685	\$840.00
1012674	BRIGMAN, LISA MCCOMBS	05/10/2017	50395	Other Professional and Technical Services	140686	\$555.00
1014993	BROAD, MATTHEW	05/10/2017	50395	Other Professional and Technical Services	140688	\$280.00
1005643	BROADWAY TECHNOLOGIES INC	05/10/2017	50445	Technology and Software Supplies	140689	\$3,994.56
1006513	BROOKLAND BANQUET & CONFERENCE	05/10/2017	50325	Rentals	140690	\$2,962.50
1006513	BROOKLAND BANQUET & CONFERENCE	05/10/2017	50490	Supplies Food and Meals	140690	\$9,273.22
1000164	CAMCOR	05/10/2017	50410	Supplies	140698	\$287.26
1000164	CAMCOR	05/10/2017	50445	Technology and Software Supplies	140698	\$2,374.77
1012671	CAMPBELL, KRISTEN E.	05/10/2017	50395	Other Professional and Technical Services	140699	\$660.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/10/2017	50410	Supplies	140703	\$11,413.61
1045272	CAROLINA GLD DRUM & BUGLE CORP	05/10/2017	50540	Equipment Under 5000	140704	\$2,491.00
1000173	CAROLINA LAWN & TRACTOR INC	05/10/2017	20410	Inventory Recd not Vouchered	140705	\$624.30
1044654	CHADWICK, COREY JOHN	05/10/2017	50395	Other Professional and Technical Services	140706	\$280.00
1012824	CHARTWELLS DINING SERVICES	05/10/2017	50490	Supplies Food and Meals	140708	\$459.00
1001439	CHICK-FIL-A	05/10/2017	50490	Supplies Food and Meals	140709	\$545.40
1002262	CITY ELECTRIC SUPPLY	05/10/2017	50410	Supplies-Custodial	140710	\$436.46

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001747	CITY OF GREENVILLE, S.C.	05/10/2017	50395	Prof Tech Srvc-SRO Contracts	140711	\$20,666.64
1002448	COMMUNITIES IN SCHOOLS	05/10/2017	50311	Instructional Services	140713	\$11,707.00
1012411	COMPTON, CHARLES C.	05/10/2017	50395	Other Professional and Technical Services	140714	\$3,900.76
1000320	CRAIG GAULDEN DAVIS,INC	05/10/2017	50520	ConstructionServices Arch Fees Capitalize	140717	\$24,567.00
1002685	CROWN TROPHY	05/10/2017	50410	Supplies	140720	\$275.60
1001503	CURRICULUM ASSOCIATES	05/10/2017	50410	Supplies	140724	\$869.03
1005396	DELI AT PELHAM FALLS	05/10/2017	50490	Supplies Food and Meals	140728	\$459.91
1002695	DELL MARKETING	05/10/2017	50445	Technology and Software Supplies	140729	\$7,340.74
1009349	DEMARS, LESLIE	05/10/2017	50640	Organization Membership Dues and Fees (Professional)	140730	\$160.00
1000020	DEMCO	05/10/2017	50410	Supplies	140731	\$236.24
1009108	DIRECT SCHOOL SUPPLY, INC	05/10/2017	50410	Supplies	140734	\$1,367.40
1005827	DISCOUNT SCHOOL SUPPLY	05/10/2017	50410	Supplies	140736	\$317.97
1009075	DISCOVERY EDUCATION	05/10/2017	50312	Instructional Programs Improvement Services	140737	\$1,197,500.00
1000838	DUKE POWER	05/10/2017	50470	Energy-Electricity	140739	\$230.97
1044641	DYNAMISM, INC	05/10/2017	50445	Technology and Software Supplies	140740	\$238.50
1044641	DYNAMISM, INC	05/10/2017	50545	TechnologyEquipment Under 5000	140740	\$2,648.94
1008723	EAI EDUCATION	05/10/2017	50410	Supplies	140741	\$1,982.58
1002726	ECHOLS OIL CO.	05/10/2017	50410	Supplies-Vehicle fuel	140742	\$18,069.11
1012139	EDWARDS, ANTHONY TODD	05/10/2017	50395	Other Professional and Technical Services	140743	\$280.00
1044672	ELEVATION HEALTHCARE LLC	05/10/2017	50395	Other Professional and Technical Services	140745	\$2,003.95
1045153	Ella-Quent Speech Therapy Serv	05/10/2017	50395	Other Professional and Technical Services	140746	\$2,250.00
1012221	ENCORE TECHNOLOGY GROUP	05/10/2017	50445	Technology and Software Supplies	140748	\$1,079.00
1012221	ENCORE TECHNOLOGY GROUP	05/10/2017	50545	TechnologyEquipment Under 5000	140748	\$16,378.16
1010763	ESTES ROCKETS	05/10/2017	50410	Supplies	140752	\$440.43
1014395	FERNANDEZ, ROCIO S.	05/10/2017	50311	Instructional Services	140754	\$106.60
1014395	FERNANDEZ, ROCIO S.	05/10/2017	50395	Other Professional and Technical Services	140754	\$1,104.25
1001572	FLINN SCIENTIFIC, INC.	05/10/2017	50410	Supplies	140758	\$750.89
1001572	FLINN SCIENTIFIC, INC.	05/10/2017	50410	Supplies	140759	\$729.09
1015002	FLOWERS, KEVIN SHANE	05/10/2017	50395	Other Professional and Technical Services	140760	\$280.00
1012090	FORRESTER, TRAVIS W	05/10/2017	50395	Other Professional and Technical Services	140766	\$175.00
1044657	FOWLER, GEOFFREY STEVEN	05/10/2017	50395	Other Professional and Technical Services	140767	\$560.00
1045040	FRED'S KITCHEN SUPPLIES	05/10/2017	50410	Supplies	140768	\$2,022.80
1044762	FREE SPIRIT PUBLISHING, INC	05/10/2017	50410	Supplies	140769	\$168.96
1002417	FRINGE BENEFITS MANGEMENT COMP	05/10/2017	20412	Health Savings - Deductible	140771	\$483.33

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002417	FRINGE BENEFITS MANGEMENT COMP	05/10/2017	20412	Out of Pocket Medical	140771	\$1,000.83
1002417	FRINGE BENEFITS MANGEMENT COMP	05/10/2017	20412	Dependent Care Deduction	140772	\$166.67
1002417	FRINGE BENEFITS MANGEMENT COMP	05/10/2017	20412	Health Savings - Deductible	140772	\$240.00
1002417	FRINGE BENEFITS MANGEMENT COMP	05/10/2017	20412	Out of Pocket Medical	140772	\$335.83
1002417	FRINGE BENEFITS MANGEMENT COMP	05/10/2017	20412	Dependent Care Deduction	140773	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	05/10/2017	20412	Health Savings - Deductible	140773	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	05/10/2017	20412	Out of Pocket Medical	140773	\$971.67
1014990	FUN EXPRESS, LLC	05/10/2017	50410	Supplies	140775	\$1,135.11
1014962	FUNDAMENTAL COMMUNICATIONS	05/10/2017	50395	Other Professional and Technical Services	140776	\$2,372.50
1045100	GIBSON, RYAN ANDREW	05/10/2017	50395	Other Professional and Technical Services	140781	\$280.00
1006610	GODFREY, JAMES TRAVIS	05/10/2017	50395	Other Professional and Technical Services	140782	\$280.00
1006088	GOINS, EUGENE	05/10/2017	50395	Other Professional and Technical Services	140783	\$595.00
1014385	GRAY, KIMBERLY	05/10/2017	50311	Instructional Services	140785	\$1,050.00
1001387	GREENE FINNEY & HORTON	05/10/2017	50318	Audit Services	140787	\$6,000.00
1000455	GREENVILLE CAR WASH	05/10/2017	50323	R&M Serv-Vehicle Serv	140788	\$129.50
1003633	GREENVILLE CAR WASH	05/10/2017	50323	R&M Serv-Vehicle Serv	140789	\$122.00
1003102	GREER, JENNIFER CARON	05/10/2017	50395	Other Professional and Technical Services	140793	\$1,140.00
1011358	GRICE, BRADLEY	05/10/2017	50395	Other Professional and Technical Services	140794	\$280.00
1045433	H & H GLASS SERVICES,LLC (SC)	05/10/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	140795	\$21,352.41
1012708	HALL, DARIUS	05/10/2017	50395	Other Professional and Technical Services	140798	\$560.00
1044664	HARPER, DA'VANTE QUINTZ	05/10/2017	50395	Other Professional and Technical Services	140801	\$840.00
1012085	HEGGER, MATTHEW CHARLES	05/10/2017	50395	Other Professional and Technical Services	140803	\$280.00
1005742	HEINEMANN	05/10/2017	50410	Supplies	140804	\$5,805.60
1006633	HENDRICKS, SCOTT A.	05/10/2017	50395	Other Professional and Technical Services	140805	\$560.00
1008724	HERTZ FURNITURE SYSTEMS	05/10/2017	50410	Supplies	140806	\$468.20
1012086	HILL, CHRISTOPHER ROBERT	05/10/2017	50395	Other Professional and Technical Services	140809	\$560.00
1013309	HIT SERVICES, LLC	05/10/2017	50311	Instructional Services	140810	\$216.55
1013309	HIT SERVICES, LLC	05/10/2017	50395	Other Professional and Technical Services	140810	\$1,394.52
1012717	HOLMAN SR, BRIAN M	05/10/2017	50395	Other Professional and Technical Services	140813	\$280.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007435	HOSA, INC	05/10/2017	50660	Pupil Activity	140814	\$270.00
1008012	ICE MILLER, LLP	05/10/2017	50395	Other Professional and Technical Services	140816	\$2,500.00
1001738	INGLES MARKET INC	05/10/2017	50410	Supplies	140818	\$1,227.52
1001738	INGLES MARKET INC	05/10/2017	50490	Supplies Food and Meals	140818	\$306.57
1001142	INTERNATIONAL BACCALAUREATE NA	05/10/2017	50332	Travel - Registration	140819	\$14,850.00
1001142	INTERNATIONAL BACCALAUREATE NA	05/10/2017	50640	Organization Membership Dues and Fees (Professional)	140819	\$8,310.00
1000365	J W PEPPER & SON INC.	05/10/2017	50410	Supplies	140822	\$219.59
1007453	JA PIPER ROOFING CO	05/10/2017	50323	Repairs and Maintenance Services	140823	\$3,652.13
1000557	JANITOR'S WHOLESALE SUPPLY	05/10/2017	50410	Supplies-Custodial	140824	\$336.12
1000557	JANITOR'S WHOLESALE SUPPLY	05/10/2017	50540	Equipment Under 5000	140824	\$3,127.00
1000832	JOHNSON CONTROLS INC.	05/10/2017	50395	Other Professional and Technical Services	140826	\$2,700.00
1005577	JOSTENS, INC	05/10/2017	50410	Supplies	140830	\$225.47
1005577	JOSTENS, INC	05/10/2017	50360	Printing and Binding	140831	\$714.06
1000033	K MART #4016	05/10/2017	50410	Supplies	140832	\$130.68
1000035	K MART #7274	05/10/2017	50410	Supplies	140833	\$130.78
1044722	KALU, JACOB	05/10/2017	50395	Other Professional and Technical Services	140834	\$560.00
1006341	KELLY, JANET J.	05/10/2017	50311	Instructional Services	140835	\$1,507.50
1012711	KELLY, PATRICK B	05/10/2017	50395	Other Professional and Technical Services	140836	\$560.00
1011380	KHOSROWJERDI, DONNA	05/10/2017	50395	Other Professional and Technical Services	140838	\$575.00
1012054	LANFORD, JUSTIN ALEXANDER	05/10/2017	50395	Other Professional and Technical Services	140843	\$560.00
1003798	LEARNING A-Z	05/10/2017	50345	Technology	140844	\$109.95
1001245	LEARNING LABS, INC.	05/10/2017	50410	Supplies	140845	\$1,331.08
1045097	LIFEAMP, LLC	05/10/2017	50395	Other Professional and Technical Services	140850	\$120.00
1000113	LOWE'S OF GREENVILLE	05/10/2017	50410	Supplies	140852	\$3,442.31
1001452	LOWE'S OF SIMPSONVILLE	05/10/2017	50410	Supplies	140853	\$795.18
1005469	LOWE'S -CHERRYDALE	05/10/2017	20410	Inventory Recd not Vouchered	140854	\$458.56
1002212	LOWE'S COMPANIES, INC.	05/10/2017	50410	Supplies	140855	\$310.03
1013573	LS3P ASSOCIATES LTD	05/10/2017	50520	ConstructionServices Arch Fees Capitalize	140857	\$5,431.83
1003404	MANAGEMENT DECISIONS	05/10/2017	50395	Other Professional and Technical Services	140863	\$1,312.50
1003697	MANSEL, DESHLER C.	05/10/2017	50395	Other Professional and Technical Services	140864	\$560.00
1000209	MARIETTA WATER DISTRICT	05/10/2017	50321	Public Utility Services (Excludes EnergySee 470)	140867	\$386.22
1012558	MARTIN, JEAN L.	05/10/2017	50395	Other Professional and Technical Services	140868	\$280.00
1002878	MAXIM HEALTHCARE SERVICES, INC	05/10/2017	50395	Other Professional and Technical Services	140872	\$873.00
1013643	MAY III, ROBERT D.	05/10/2017	50395	Other Professional and Technical Services	140873	\$560.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1010458	MCALISTER, BRADLEY CARL	05/10/2017	50395	Other Professional and Technical Services	140875	\$805.00
1013226	MCCORMICK, EDWARD L.	05/10/2017	50395	Other Professional and Technical Services	140876	\$2,625.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	05/10/2017	50395	Other Professional and Technical Services	140877	\$17,533.75
1044662	MCHALE, SHANNON ELIZABETH	05/10/2017	50395	Other Professional and Technical Services	140881	\$280.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	05/10/2017	50520	ConstructionServices Arch Fees Capitalize	140885	\$7,255.68
1014818	MINDPLAY, INC.	05/10/2017	50345	Technology	140894	\$292.00
1044760	MORGAN, GRADY RANDALL	05/10/2017	50395	Other Professional and Technical Services	140897	\$280.00
1007593	MULCH MART OF POWDERSVILLE	05/10/2017	50323	R&M Grounds	140899	\$12,759.75
1001773	MULLIS, SARAH CATHERINE CLIFFO	05/10/2017	50395	Other Professional and Technical Services	140900	\$1,270.10
1000205	NASCO INC	05/10/2017	50410	Supplies	140901	\$877.83
1001410	PEARSON EDUCATION	05/10/2017	50312	Instructional Programs Improvement Services	140902	\$15,000.00
1001410	PEARSON EDUCATION	05/10/2017	50345	Technology	140902	\$630.70
1002646	NEAL,ANGELA J	05/10/2017	50312	Instructional Programs Improvement Services	140903	\$300.00
1001763	NETWORK CONTROLS & ELECTRIC	05/10/2017	50323	R&M Serv-Plant Serv	140905	\$3,723.98
1001763	NETWORK CONTROLS & ELECTRIC	05/10/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	140905	\$7,423.07
1001763	NETWORK CONTROLS & ELECTRIC	05/10/2017	50580	Mobile Classrooms Construction Non Capitalize	140905	\$6,576.93
1001870	OFFICE DEPOT, INC.	05/10/2017	50410	Supplies	140909	\$567.33
1006307	ONE COLOR TS AND MORE	05/10/2017	50410	Supplies	140910	\$516.75
1012112	OWENS, BOBBY RANDALL	05/10/2017	50395	Other Professional and Technical Services	140911	\$560.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	05/10/2017	50395	Other Professional and Technical Services	140914	\$2,176.00
1001140	PAPA JOHN'S PIZZA	05/10/2017	50490	Supplies Food and Meals	140915	\$411.94
1000795	PAR	05/10/2017	50410	Supplies-Testing	140916	\$539.20
1014700	PARKWAY THERAPY WORKS	05/10/2017	50395	Other Professional and Technical Services	140917	\$2,100.00
1014769	PAUL GILLIS	05/10/2017	50490	Other Supplies and Materials	140918	\$540.60
1000364	PECKNEL MUSIC COMPANY	05/10/2017	50410	Supplies	140919	\$300.72
1010464	PERITUS ENGINEERS & ASSOC	05/10/2017	50520	ConstructionServices Arch Fees Capitalize	140921	\$41,699.90
1012202	PETERSON, DAVA LEE	05/10/2017	50395	Other Professional and Technical Services	140922	\$280.00
1002479	PHONAK, LLC	05/10/2017	50410	Supplies	140926	\$7,554.55

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012057	PLETCHER, CHRISTOPHER ALAN	05/10/2017	50395	Other Professional and Technical Services	140927	\$560.00
1014435	PRAXAIR DISTRIBUTING INC	05/10/2017	50410	Supplies	140930	\$218.12
1001339	PRESTWICK HOUSE	05/10/2017	50410	Supplies	140932	\$105.38
1000271	PRO-ED, INC.	05/10/2017	50410	Supplies-Testing	140933	\$687.56
1000273	PRODUCTIONS UNLIMITED	05/10/2017	50540	Equipment Under 5000	140934	\$4,576.93
1013074	PUBLIC CONSULTING GROUP, INC.	05/10/2017	50345	Technology	140935	\$64,951.44
1013693	RAVELL, BRETT W	05/10/2017	50395	Other Professional and Technical Services	140943	\$280.00
1001573	REALLY GOOD STUFF	05/10/2017	50410	Supplies	140945	\$232.61
1015154	REGIONS BANK	05/10/2017	50399	Misc-Bank Service Charges	140946	\$1,537.50
1013168	REYNOLDS, HALEY	05/10/2017	50395	Other Professional and Technical Services	140947	\$930.00
1013092	RHEA, STEVEN E.	05/10/2017	50395	Other Professional and Technical Services	140948	\$577.50
1001501	RICOH USA, INC	05/10/2017	50345	Tech Srvc-Copier Contract	140950	\$191.50
1006636	RIVERA, RAMON L.	05/10/2017	50395	Other Professional and Technical Services	140953	\$280.00
1002408	ROBBINS TIRE SERVICE, INC.	05/10/2017	50323	R&M Serv-Vehicle Serv	140955	\$3,879.09
1014654	ROBINSON, CHRISTOPHER DALE	05/10/2017	50395	Other Professional and Technical Services	140956	\$560.00
1002289	ROCHESTER 100 INC.	05/10/2017	50410	Supplies	140958	\$238.53
1013192	RODRIGUEZ, IVAN	05/10/2017	50395	Other Professional and Technical Services	140959	\$280.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/10/2017	50323	R&M Serv-Plant Serv	140962	\$2,959.00
1012984	RUTH, DAVID WILLIAM	05/10/2017	50395	Other Professional and Technical Services	140965	\$560.00
1004998	RUTHERFORD HEATING & AIR CONDI	05/10/2017	50520	ConstructionServices Buildings Capitalize	140967	\$333,000.00
1000027	S C DHEC	05/10/2017	50395	Other Professional and Technical Services	140968	\$215.00
1000814	SARGENT-WELCH SCIENTIFIC	05/10/2017	50410	Supplies	140971	\$3,037.24
1000056	SAUNDERS OFFICE SUPPLY	05/10/2017	50410	Supplies	140972	\$3,518.95
1006209	SC DEPARTMENT OF REVENUE	05/10/2017	50332	Travel - Registration	140973	\$150.00
1003186	SCANTEX BUSINESS SYSTEMS	05/10/2017	50410	Supplies	140975	\$4,028.85
1015005	SCHAPS, APRIL M.	05/10/2017	50395	Other Professional and Technical Services	140977	\$1,300.00
1009571	SCHOOL KIDS HEALTHCARE	05/10/2017	20410	Inventory Recd not Vouchered	140980	\$373.60
1000896	SCHOOL MATE	05/10/2017	50410	Supplies	140981	\$1,335.60
1000675	SCHOOL NURSE SUPPLY	05/10/2017	50410	Supplies	140982	\$533.53
1004788	SHARP BUSINESS SYSTEMS	05/10/2017	50345	Tech Srvc-Copier Contract	140986	\$63,158.97
1000712	SHEALY ELECTRICAL WHOLESALERS	05/10/2017	50410	Supplies-HVAC supplies	140987	\$2,307.62
1012083	SHERMAN-CROMARTIE, CHERYL	05/10/2017	50395	Other Professional and Technical Services	140988	\$577.50
1011941	SHRED-A-WAY	05/10/2017	50395	Other Professional and Technical Services	140991	\$4,447.12
1007884	SIGNATURES, INC.	05/10/2017	50410	Supplies Uniforms	140993	\$1,033.24

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002936	SILMAR ELECTRONICS, INC.	05/10/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	140994	\$15,673.84
1004271	SKINNER, JARED	05/10/2017	50395	Other Professional and Technical Services	140995	\$560.00
1005281	SMITH TURF & IRRIGATION, LLC	05/10/2017	50540	Equipment Over 5000	140998	\$148,641.14
1011381	SMITH, DONNA F	05/10/2017	50395	Other Professional and Technical Services	140999	\$230.00
1044689	SMITH, MATTHEW CALVIN	05/10/2017	50395	Other Professional and Technical Services	141002	\$2,520.00
1000954	SMITH, SAMUEL (SECURITY)	05/10/2017	50395	Other Professional and Technical Services	141003	\$115.00
1003776	SNAP ON INDUSTRIAL	05/10/2017	50545	TechnologyEquipment Under 5000	141004	\$1,035.72
1002286	SNAP ON TOOLS	05/10/2017	50410	Supplies	141004	\$525.91
1002286	SNAP ON TOOLS	05/10/2017	50540	Equipment Under 5000	141004	\$2,716.85
1002717	SNOW, STEPHANIE L.	05/10/2017	50395	Other Professional and Technical Services	141006	\$988.75
1000375	SOCIAL STUDIES SCHOOL SERVICE	05/10/2017	50410	Supplies	141007	\$1,632.40
1014770	SOLOMON, RANDAL J	05/10/2017	50395	Other Professional and Technical Services	141008	\$280.00
1006328	SOUTHEAST SUPPLY CO.	05/10/2017	50410	Supplies-Custodial	141009	\$128.98
1002318	SOUTHEASTERN PAPER GROUP	05/10/2017	50410	Supplies-Custodial	141009	\$484.58
1010728	STAFFORD CONSULTING ENGINEERS	05/10/2017	50395	Other Professional and Technical Services	141010	\$7,000.00
1002763	STARFALL EDUCATION FOUNDATION	05/10/2017	50410	Supplies	141011	\$882.09
1000377	STATE DEPARTMENT OF EDUCATION	05/10/2017	50660	Pupil Activity	141012	\$17,935.36
1013947	STEVE HOLT MAGIC SHOW	05/10/2017	50660	Pupil Activity	141014	\$400.00
1002618	STEVE SPANGLER SCIENCE	05/10/2017	50410	Supplies	141015	\$1,181.37
1012781	STEWART, JOEL A	05/10/2017	50395	Other Professional and Technical Services	141016	\$280.00
1012332	STOVER MECHANICAL SERVICES	05/10/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	141017	\$20,000.00
1014653	STROUD, JARED STEPHEN	05/10/2017	50395	Other Professional and Technical Services	141018	\$280.00
1017374	SUMMIT ENGINEER'N & TESTIN INC	05/10/2017	50395	Other Professional and Technical Services	141020	\$2,250.00
1007138	SUNBELT STAFFING, LLC	05/10/2017	50395	Other Professional and Technical Services	141021	\$2,678.67
1000704	SUPER DUPER PUBLICATIONS INC	05/10/2017	50410	Supplies	141022	\$794.21
1000704	SUPER DUPER PUBLICATIONS INC	05/10/2017	50410	Supplies-Testing	141022	\$710.09
1001222	STAPLES ADVANTAGE	05/10/2017	50410	Supplies	141023	\$5,940.85
1001222	STAPLES ADVANTAGE	05/10/2017	50445	Technology and Software Supplies	141023	\$269.07
1000801	T-N-J TRAILERS, INC.	05/10/2017	50540	Equipment Under 5000	141024	\$2,390.30

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1010870	TD BANK, NA	05/10/2017	50399	Misc-Bank Service Charges	141030	\$21,000.00
1007117	TELE-ACOUSTICS CHARLOTTE, INC	05/10/2017	50410	Supplies	141032	\$233.41
1011405	THE FLIPPEN GROUP, LLC	05/10/2017	50312	Instructional Programs Improvement Services	141033	\$24,750.00
1044771	THE LAB DEPOT, INC	05/10/2017	50410	Supplies	141034	\$121.29
1014527	THOMAS,RHODE	05/10/2017	50311	Instructional Services	141035	\$119.63
1014527	THOMAS,RHODE	05/10/2017	50395	Other Professional and Technical Services	141035	\$1,049.21
1000542	TMS SOUTH (IMSCO)	05/10/2017	50410	Supplies-Custodial	141036	\$234.40
1012047	TODD, CLAUDE JERRY LEE	05/10/2017	50395	Other Professional and Technical Services	141037	\$472.50
1002312	TRANE US, INC	05/10/2017	50410	Supplies-HVAC supplies	141038	\$2,377.58
1002940	TRIUMPH LEARNING LLC	05/10/2017	50410	Supplies	141041	\$25,168.50
1003382	TRUCOLOR	05/10/2017	50360	Printing and Binding	141042	\$1,020.06
1000494	UNITED CHEMICAL AND SUPPLY INC	05/10/2017	50410	Supplies-Custodial	141044	\$3,136.87
1003498	UPS STORE #3193	05/10/2017	50410	Supplies-Testing	141046	\$119.85
1005265	USC-AIKEN	05/10/2017	50332	Travel - Registration	141048	\$120.00
1004973	VIRTUAL IMAGE TECHNOLOGY	05/10/2017	50313	Student Services	141053	\$1,333.65
1011766	WEINMUELLER, ERICH FRANZ	05/10/2017	50395	Other Professional and Technical Services	141063	\$560.00
1003666	WESTMORELAND, JOHNNY LYLE	05/10/2017	50395	Other Professional and Technical Services	141064	\$297.50
1012969	WHITNER, QUINCY SAMONE	05/10/2017	50395	Other Professional and Technical Services	141066	\$280.00
1002639	WIDEX HEARING AID CO.	05/10/2017	50410	Supplies	141068	\$206.70
1002398	WIGINGTON TURF	05/10/2017	50323	R&M Serv-Athletic Fields	141069	\$8,593.36
1045001	WOHLLEB IV, CHARLES F.	05/10/2017	50395	Other Professional and Technical Services	141074	\$560.00
1044735	WOODCRAFTER.COM	05/10/2017	50410	Supplies	141075	\$188.68
1003294	WOODRUFF, NANCY	05/10/2017	50395	Other Professional and Technical Services	141077	\$395.00
1013495	WOODY, CAMERON	05/10/2017	50395	Other Professional and Technical Services	141079	\$560.00
1003251	WRIGHT EXPRESS FSC	05/10/2017	50410	Supplies-Driver Ed	141082	\$557.13
1003251	WRIGHT EXPRESS FSC	05/10/2017	50410	Supplies-Vehicle fuel	141082	\$587.06
1013476	ZELLMANN, OTTO N.	05/10/2017	50395	Other Professional and Technical Services	141083	\$1,571.48
1002934	LEGACY CHARTER SCHOOL	05/11/2017	50720	Transits	590	\$26,044.80
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/11/2017	50323	Repairs and Maintenance Services	75162	\$2,611.00
1000130	BALLENTINE EQUIPMENT COMPANY	05/11/2017	50323	Repairs and Maintenance Services	75163	\$7,309.23
1004788	SHARP BUSINESS SYSTEMS	05/11/2017	50323	Repairs and Maintenance Services	75164	\$1,249.33
1005525	SANITECH SYSTEMS, INC.	05/11/2017	50490	Other Supplies and Materials	75165	\$17,545.71

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1008903	ECOLAB FOOD SAFETY SPECIALTIES	05/11/2017	50311	Instructional Services	75166	\$11,028.78
1011188	GENERAL SALES CO	05/11/2017	50540	Equipment Under 5000	75167	\$10,549.56
1015159	UNITED REFRIGERATION INC	05/11/2017	50323	Repairs and Maintenance Services	75168	\$545.11
1044901	DOUGLAS EQUIPMENT	05/11/2017	10290	Asset Clearing	75169	\$11,990.24
1002049	DUKE ENERGY CORP.	05/12/2017	50470	Energy-Electricity	5082017	\$292,100.83
1002934	LEGACY CHARTER SCHOOL	05/15/2017	50720	Transits	591	\$12,369.00
1002934	LEGACY CHARTER SCHOOL	05/16/2017	50720	Transits	592	\$88,528.13
1002934	LEGACY CHARTER SCHOOL	05/16/2017	50720	Transits	593	\$15,700.45
1000066	LAKESHORE LEARNING MATERIALS	05/16/2017	50410	Supplies	3093	\$572.43
1000567	FOLLETT SCHOOL SOLUTIONS	05/16/2017	50430	Library Books and Materials	3095	\$19,628.11
1000721	FORMS & SUPPLY, INC.	05/16/2017	50410	Supplies	3096	\$466.08
1001790	JOHNSTONE SUPPLY	05/16/2017	50410	Supplies-HVAC supplies	3097	\$2,277.04
1002041	THYSSENKRUPP ELEVATOR	05/16/2017	50323	R&M Serv-Elevator Serv	3098	\$5,198.75
1002887	GREENVILLE OFFICE SUPPLY	05/16/2017	50410	Supplies	3099	\$2,315.27
1003917	CLASSROOM DIRECT	05/16/2017	50410	Supplies	3100	\$736.27
1003139	FREY SCIENTIFIC COMPANY	05/16/2017	50410	Supplies	3100	\$3,493.18
1014743	HERALD OFFICE SUPPLY	05/16/2017	50410	Supplies	3101	\$334.20
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/16/2017	50323	Repairs and Maintenance Services	75172	\$11,122.00
1000094	ANDERSON STAMP COMPANY	05/16/2017	50360	Printing and Binding	75173	\$2,421.04
1000142	BLACK ELECTRICAL SUPPLY INC	05/16/2017	50323	Repairs and Maintenance Services	75174	\$568.15
1000189	MINUTEMAN PRESS	05/16/2017	50360	Printing and Binding	75175	\$150.52
1011043	AIR DIAGNOSTICS INC	05/16/2017	50323	Repairs and Maintenance Services	75177	\$1,450.00
1011188	GENERAL SALES CO	05/16/2017	50540	Equipment Under 5000	75178	\$959.47
1013600	PIEDMONT COCA-COLA BOTTLING	05/16/2017	50460	Food Purchases	75179	\$11,709.30
1013965	THOMPSON/LITTLE, INC.	05/16/2017	10290	Asset Clearing	75180	\$59,403.30
1015159	UNITED REFRIGERATION INC	05/16/2017	50323	Repairs and Maintenance Services	75181	\$2,766.11
1045015	A TO Z SPEECH THERAPY	05/17/2017	50395	Other Professional and Technical Services	141123	\$2,720.00
1000028	ACADEMIC THERAPY PUBLICATIONS	05/17/2017	50410	Supplies-Testing	141125	\$548.90
1045129	ADORAMA INC.	05/17/2017	50410	Supplies	141126	\$210.83
1013340	AERIE DOCUMENT SOLUTIONS INC	05/17/2017	50395	Digitalization For As-Built Drawings	141127	\$5,100.00
1003590	AMERICAN SECURITY GREENVILLE	05/17/2017	50395	Other Professional and Technical Services	141131	\$3,360.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003590	AMERICAN SECURITY GREENVILLE	05/17/2017	50395	Other Security Services	141131	\$252.32
1000097	ANDY OXY COMPANY INC	05/17/2017	50410	Supplies	141133	\$147.52
1013228	ANGEL TRAX	05/17/2017	50345	Technology	141134	\$10,170.70
1013228	ANGEL TRAX	05/17/2017	50445	Technology and Software Supplies	141134	\$135,728.52
1000849	APPLE INC.	05/17/2017	50445	Technology and Software Supplies	141135	\$3,964.40
1044675	ARDOR HEALTH SOLUTIONS	05/17/2017	50395	Other Professional and Technical Services	141136	\$2,437.50
1001705	AT&T	05/17/2017	50340	Comm Srvc-Landlines	141137	\$28,281.69
1045044	ATLANTIC COASTAL ELEC SUPPLY	05/17/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	141139	\$2,308.68
1014379	AUDIOLOGY SYSTEMS INC	05/17/2017	50445	Technology and Software Supplies	141140	\$112.40
1006895	AUGUSTA, DAVID L.	05/17/2017	50331	Student Transportation	141141	\$126.36
1000125	B & H PHOTO & ELECTRONICS CORP	05/17/2017	50410	Supplies	141142	\$3,459.12
1002150	BARNES & NOBLE, INC.	05/17/2017	50410	Supplies	141144	\$1,195.45
1002130	BATTERIES PLUS BULBS	05/17/2017	50410	Supplies	141146	\$112.95
1013732	BENDER-BURKOT EAST COAST	05/17/2017	20410	Inventory Recd not Vouchered	141148	\$3,281.76
1044888	BINSWANGER HOLDING CORP	05/17/2017	50323	R&M Serv-Plant Serv	141149	\$410.91
1004003	BLACKSTOCK, SUSAN	05/17/2017	50331	Student Transportation	141152	\$221.83
1000145	BLUE RIDGE RURAL WATER COMPANY	05/17/2017	50321	Public Utility Services (Excludes EnergySee 470)	141154	\$2,512.06
1009545	BRICKS FOR KIDZ	05/17/2017	50399	Miscellaneous Purchased Services	141160	\$1,248.00
1007840	BRUCE AIR FILTER CO	05/17/2017	50410	Supplies-Filters	141163	\$5,330.64
1011296	BURDETTE ENGINEERING INC	05/17/2017	50395	Other Professional and Technical Services	141164	\$260.00
1000160	BURMAX COMPANY INC	05/17/2017	50410	Supplies	141167	\$661.89
1002814	BURNS, DARRELL L	05/17/2017	50331	Student Transportation	141168	\$352.30
1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/17/2017	50410	Supplies	141171	\$4,262.46
1044570	CAROLINA WATER SERVICE INC	05/17/2017	50321	Public Utility Services (Excludes EnergySee 470)	141172	\$3,234.60
1003799	CENGAGE LEARNING	05/17/2017	50430	Library Books and Materials	141174	\$1,931.21
1007584	CHALLENGE DAY	05/17/2017	50311	Instructional Services	141175	\$4,323.15
1005616	CITY OF MAULDIN	05/17/2017	50395	Other Professional and Technical Services	141177	\$1,624.75
1005616	CITY OF MAULDIN	05/17/2017	50395	Prof Tech Srvc-SRO Contracts	141177	\$8,333.37
1044997	CLEMENTS ELECTRICAL INC.	05/17/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	141179	\$84,001.00
1009969	COMMISSIONING CONSULTANTS LLP	05/17/2017	50395	Other Professional and Technical Services	141181	\$1,852.50

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1011160	CONNECTIONS HOUSING	05/17/2017	50332	Travel - Lodging	141182	\$2,360.13
1001886	COPY SPOT, INC.	05/17/2017	50395	Digitalization For As-Built Drawings	141183	\$134.51
1011943	CROW & BULMAN ENGINEERING, INC	05/17/2017	50520	ConstructionServices Arch Fees Capitalize	141186	\$5,775.00
1002643	CULLUM SERVICES INC.	05/17/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	141188	\$32,163.07
1001503	CURRICULUM ASSOCIATES	05/17/2017	50410	Supplies	141189	\$520.16
1005111	DAKTRONICS	05/17/2017	50410	Supplies-Routine Maintenance	141190	\$2,326.70
1002695	DELL MARKETING	05/17/2017	50445	Technology and Software Supplies	141194	\$30,087.23
1002695	DELL MARKETING	05/17/2017	50545	TechnologyEquipment Under 5000	141194	\$465.35
1003196	TANDUS CENTIVA INC.	05/17/2017	50410	Supplies-Routine Maintenance	141194	\$686.40
1007318	DEMPSEY, JOHN MICHAEL	05/17/2017	50395	Other Professional and Technical Services	141195	\$140.00
1045380	DENT CONCEPTS, INC	05/17/2017	50690	Other Objects	141196	\$500.00
1000838	DUKE POWER	05/17/2017	50470	Energy-Electricity	141199	\$1,387.73
1002726	ECHOLS OIL CO.	05/17/2017	50410	Supplies-Vehicle fuel	141200	\$3,238.50
1012450	EDMENTUM, INC	05/17/2017	50345	Technology	141201	\$15,475.00
1000669	ELECTRONIX EXPRESS	05/17/2017	50410	Supplies	141202	\$283.57
1044672	ELEVATION HEALTHCARE LLC	05/17/2017	50395	Other Professional and Technical Services	141203	\$5,405.52
1045153	Ella-Quent Speech Therapy Serv	05/17/2017	50395	Other Professional and Technical Services	141204	\$2,250.00
1014215	EMERY'S TREE SERVICE, INC.	05/17/2017	50323	R&M Grounds	141205	\$6,500.00
1005849	ENGINEERED SYSTEMS DESIGN	05/17/2017	50395	Other Professional and Technical Services	141206	\$24,000.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	05/17/2017	50470	Energy-Gas	141210	\$2,201.08
1002813	FREEMAN, TINA	05/17/2017	50331	Student Transportation	141212	\$272.16
1000439	FROEHLING & ROBERTSON INC	05/17/2017	50395	Other Professional and Technical Services	141214	\$745.00
1008286	FRONTIER COMMUNICATIONS	05/17/2017	50340	Comm Srvc-Landlines	141215	\$2,471.57
1014990	FUN EXPRESS, LLC	05/17/2017	50410	Supplies	141216	\$130.41
1014962	FUNDAMENTAL COMMUNICATIONS	05/17/2017	50395	Other Professional and Technical Services	141217	\$8,577.50
1011562	GIBBS-SANDERS, SHAMIKA L	05/17/2017	50395	Other Professional and Technical Services	141224	\$140.00
1011679	GOLSON, VERELLA	05/17/2017	50331	Student Transportation	141226	\$145.26
1001304	GRAINGER	05/17/2017	50410	Supplies	141227	\$914.43
1014385	GRAY, KIMBERLY	05/17/2017	50311	Instructional Services	141228	\$1,800.00
1045207	GUY III, ALEXANDER DUKE	05/17/2017	50395	Other Security Services	141234	\$787.50
1010965	H2L CONSULTING ENGINEERS	05/17/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	141235	\$264.00
1002437	HALLASY, AMY GARY	05/17/2017	50331	Student Transportation	141236	\$132.30
1013594	HARDY, NATHANIEL	05/17/2017	50395	Other Security Services	141239	\$787.50

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002281	HARRIS INTEGRATED SOLUTIONS	05/17/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	141240	\$14,436.40
1012060	HARRISON, KEVIN K	05/17/2017	50395	Other Professional and Technical Services	141241	\$280.00
1012060	HARRISON, KEVIN K	05/17/2017	50395	Other Security Services	141241	\$787.50
1003236	HAWKINS TOWING INC.	05/17/2017	50323	R&M Serv-Vehicle Serv	141242	\$315.00
1002172	HAYNSWORTH SINKLER BOYD	05/17/2017	50319	Legal Services	141243	\$16,409.00
1005742	HEINEMANN	05/17/2017	50410	Supplies	141244	\$12,137.15
1002703	HEINEMANN PUBLISHING	05/17/2017	50410	Supplies	141244	\$1,568.63
1045083	HOFFMAN MECHANICAL SOLUTIONS	05/17/2017	50395	Other Professional and Technical Services	141245	\$1,300.00
1014994	HOLBROOKS, SAMUEL M.	05/17/2017	50395	Other Professional and Technical Services	141247	\$175.00
1014994	HOLBROOKS, SAMUEL M.	05/17/2017	50395	Other Security Services	141247	\$262.50
1003065	HOLT, CHRISTAL G	05/17/2017	50331	Student Transportation	141248	\$345.60
1012950	HUNT, KATHRYNE HINES	05/17/2017	50331	Student Transportation	141252	\$277.29
1001738	INGLES MARKET INC	05/17/2017	50410	Supplies	141253	\$343.34
1001738	INGLES MARKET INC	05/17/2017	50490	Supplies Food and Meals	141253	\$3,001.00
1001211	INTERNATIONAL BACCALAUREATE OR	05/17/2017	50640	Organization Membership Dues and Fees (Professional)	141254	\$928.00
1002091	J L ROGERS & CALLCOTT ENG.	05/17/2017	50395	Other Professional and Technical Services	141255	\$509.84
1007453	JA PIPER ROOFING CO	05/17/2017	50323	Repairs and Maintenance Services	141256	\$375.00
1000557	JANITOR'S WHOLESALE SUPPLY	05/17/2017	20410	Inventory Recd not Vouchered	141259	\$67,575.00
1002434	JARA, ROBERT J	05/17/2017	50331	Student Transportation	141260	\$480.06
1000832	JOHNSON CONTROLS INC.	05/17/2017	50395	Other Professional and Technical Services	141262	\$12,290.40
1012158	JOHNSON ELECTRIC CO, INC	05/17/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	141263	\$6,800.00
1013457	JOHNSON, DONNA	05/17/2017	50312	Instructional Programs Improvement Services	141265	\$9,000.00
1005577	JOSTENS, INC	05/17/2017	50410	Supplies	141266	\$231.13
1001529	JUNIOR LIBRARY GUILD	05/17/2017	50430	Library Books and Materials	141267	\$119.00
1005925	LITTLE CEASARS PIZZA	05/17/2017	50490	Supplies Food and Meals	141269	\$641.25
1006341	KELLY, JANET J.	05/17/2017	50311	Instructional Services	141270	\$2,145.00
1000046	KENDALL HUNT PUBLISHING COMPAN	05/17/2017	50410	Supplies	141271	\$1,539.40
1044877	KIMBERLY DEESE PHOTOGRAPHY	05/17/2017	50395	Other Professional and Technical Services	141273	\$2,000.00
1045168	KOPP, HOLLY F.	05/17/2017	50331	Student Transportation	141274	\$163.30
1000540	ID SHOP, INC	05/17/2017	50410	Supplies	141275	\$1,454.28
1012072	LANE, CHARLES WINFIELD	05/17/2017	50395	Other Professional and Technical Services	141276	\$647.50

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000210	LAURENS ELECTRIC COOPERATIVE	05/17/2017	50470	Energy-Electricity	141277	\$219.97
1013849	LAWSON, MELISSA	05/17/2017	50395	Other Professional and Technical Services	141279	\$210.00
1010326	LAWSON, TAMMY	05/17/2017	50331	Student Transportation	141280	\$306.18
1013167	LEFLER'S ELECTRONICS	05/17/2017	50410	Supplies-Routine Maintenance	141282	\$7,005.98
1004760	LOFTIS, MICHAEL DEREK	05/17/2017	50395	Other Professional and Technical Services	141286	\$980.00
1000112	LOWE'S OF GREER	05/17/2017	50410	Supplies	141287	\$1,352.37
1013595	LOYD, PAYTON	05/17/2017	50395	Other Professional and Technical Services	141288	\$245.00
1013573	LS3P ASSOCIATES LTD	05/17/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	141289	\$14,603.67
1003404	MANAGEMENT DECISIONS	05/17/2017	50395	Other Professional and Technical Services	141291	\$1,312.50
1012070	MANN, JARRED KEITH	05/17/2017	50395	Other Professional and Technical Services	141292	\$560.00
1012558	MARTIN, JEAN L.	05/17/2017	50395	Other Professional and Technical Services	141294	\$210.00
1009696	MATRIX CONSTRUCTION CO	05/17/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	141295	\$43,956.00
1002878	MAXIM HEALTHCARE SERVICES, INC	05/17/2017	50395	Other Professional and Technical Services	141296	\$965.52
1012066	MIZE, WILLIAM M	05/17/2017	50395	Other Professional and Technical Services	141302	\$840.00
1013349	MOES- PELHAM ROAD	05/17/2017	50490	Supplies Food and Meals	141304	\$1,067.82
1007645	MOE'S SOUTHWEST GRILL	05/17/2017	50490	Other Supplies and Materials	141304	\$702.00
1007645	MOE'S SOUTHWEST GRILL	05/17/2017	50490	Supplies Food and Meals	141304	\$486.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	05/17/2017	50395	Other Professional and Technical Services	141308	\$619.65
1044754	MUSIC FILING & STORAGE SYS	05/17/2017	50540	Equipment Under 5000	141310	\$3,660.50
1002483	NATURE WATCH	05/17/2017	50410	Supplies	141312	\$132.50
1001763	NETWORK CONTROLS & ELECTRIC	05/17/2017	50520	ConstructionServices Buildings Capitalize	141315	\$201.50
1045370	NORRIS MECHANICAL, LLC	05/17/2017	50345	Technology	141316	\$525.00
1015146	NOVA ENGINEERING & ENVIROMENT	05/17/2017	50395	Other Professional and Technical Services	141317	\$353.50
1000309	NSTA	05/17/2017	50410	Supplies	141318	\$752.25
1001870	OFFICE DEPOT, INC.	05/17/2017	50410	Supplies	141319	\$1,292.95
1009317	OFFICESUPPLY.COM	05/17/2017	50410	Supplies	141320	\$142.94
1045121	OGLESBY, MELISSA	05/17/2017	50331	Student Transportation	141321	\$483.84
1045240	OZONE COLLISION CTR, LLC	05/17/2017	50323	R&M Serv-Vehicle Serv	141325	\$4,458.84
1001140	PAPA JOHN'S PIZZA	05/17/2017	50490	Supplies Food and Meals	141327	\$153.58
1014995	PARAMORE, ALIA	05/17/2017	50395	Other Professional and Technical Services	141328	\$411.25
1009725	PARAMORE, JOHNATHAN "LUKE"	05/17/2017	50395	Other Professional and Technical Services	141329	\$280.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014769	PAUL GILLIS	05/17/2017	50490	Other Supplies and Materials	141330	\$308.99
1012146	PEPPER'S CATERING	05/17/2017	50490	Supplies Food and Meals	141331	\$548.10
1010464	PERITUS ENGINEERS & ASSOC	05/17/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	141333	\$2,358.32
1012202	PETERSON, DAVA LEE	05/17/2017	50395	Other Professional and Technical Services	141334	\$280.00
1013231	PHILLIPS, NATHANIEL J.	05/17/2017	50395	Other Professional and Technical Services	141335	\$560.00
1013600	PIEDMONT COCA-COLA BOTTLING	05/17/2017	50490	Supplies Food and Meals	141336	\$536.89
1003614	PIEDMONT NATURAL GAS	05/17/2017	50470	Energy-Gas	141337	\$46,856.45
1014298	PLODK, JAMES M	05/17/2017	50395	Other Professional and Technical Services	141338	\$971.25
1000394	PLUS INC	05/17/2017	50445	Technology and Software Supplies	141339	\$595.72
1012204	POWELL, CHRISTOPHER BRANDON	05/17/2017	50395	Other Professional and Technical Services	141341	\$280.00
1014604	POWER SCHOOL GROUP	05/17/2017	50315	Management Services	141342	\$16,000.00
1000271	PRO-ED, INC.	05/17/2017	50410	Supplies-Testing	141345	\$216.88
1004627	PURPLE TUNA TEES, INC.	05/17/2017	50660	Pupil Activity	141346	\$267.65
1000901	QUILL CORPORATION	05/17/2017	50445	Technology and Software Supplies	141347	\$844.98
1003615	QUILL CORPORATION	05/17/2017	50410	Supplies	141347	\$1,349.69
1004721	RACKLEY, JONATHAN H	05/17/2017	50395	Other Professional and Technical Services	141348	\$840.00
1045047	RAMOS, MICHAEL A.	05/17/2017	50395	Other Professional and Technical Services	141349	\$700.00
1003862	READING WAREHOUSE INC., THE	05/17/2017	50410	Supplies	141350	\$557.96
1002557	REALITYWORKS, INC.	05/17/2017	50410	Supplies	141351	\$884.84
1001573	REALLY GOOD STUFF	05/17/2017	50410	Supplies	141352	\$1,226.14
1002408	ROBBINS TIRE SERVICE, INC.	05/17/2017	50323	R&M Serv-Vehicle Serv	141354	\$851.44
1002408	ROBBINS TIRE SERVICE, INC.	05/17/2017	50410	Supplies-Vehicle Supplies	141354	\$2,180.97
1011472	RTR KIDS RUGS	05/17/2017	50410	Supplies	141358	\$316.89
1001011	RYERSON TULL	05/17/2017	50410	Supplies	141359	\$141.73
1000814	SARGENT-WELCH SCIENTIFIC	05/17/2017	50410	Supplies	141360	\$3,630.13
1001314	SC DECA	05/17/2017	50660	Pupil Activity	141361	\$250.00
1000062	SC DEPARTMENT OF CORRECTIONS	05/17/2017	50410	Supplies	141362	\$2,707.00
1000062	SC DEPARTMENT OF CORRECTIONS	05/17/2017	50410	Supplies-Routine Maintenance	141362	\$1,615.00
1000062	SC DEPARTMENT OF CORRECTIONS	05/17/2017	50540	Equipment Under 5000	141362	\$2,657.00
1001182	SC DEPT OF EDUCATION TRANSPORT	05/17/2017	50323	Repairs and Maintenance Services	141363	\$1,743.68
1003186	SCANTEX BUSINESS SYSTEMS	05/17/2017	50445	Technology and Software Supplies	141364	\$7,554.09

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002762	SCHOLASTIC, INC.	05/17/2017	50410	Supplies	141365	\$3,248.00
1002294	SCHOOL OUTFITTERS	05/17/2017	50410	Supplies	141367	\$190.80
1014225	SEXTON, ANDREW J.	05/17/2017	50395	Other Professional and Technical Services	141371	\$350.00
1004788	SHARP BUSINESS SYSTEMS	05/17/2017	50345	Tech Srvc-Copier Contract	141372	\$16,192.77
1044957	SHERARD, FREYDA	05/17/2017	50331	Student Transportation	141373	\$296.35
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	05/17/2017	50345	Tech Srvc-Copier Contract	141374	\$229.85
1011381	SMITH, DONNA F	05/17/2017	50395	Other Professional and Technical Services	141376	\$385.00
1000954	SMITH, SAMUEL (SECURITY)	05/17/2017	50395	Other Professional and Technical Services	141378	\$230.00
1002717	SNOW, STEPHANIE L.	05/17/2017	50395	Other Professional and Technical Services	141379	\$1,890.00
1013778	SOCIETY OF PLASTICS ENGINEERS	05/17/2017	50399	Miscellaneous Purchased Services	141380	\$2,600.00
1014372	SOLARSCOPE LLC	05/17/2017	50410	Supplies	141381	\$3,348.41
1001731	SOUTH CAROLINA RETIREMENT SYST	05/17/2017	20412	Employer Retirement Payable	141382	\$3,162.10
1001731	SOUTH CAROLINA RETIREMENT SYST	05/17/2017	20412	Retirement Deduction	141382	\$1,621.28
1044699	SOUTHERN RECOGNITION, LLC	05/17/2017	50410	Supplies	141383	\$4,886.60
1044761	SPHERO, INC	05/17/2017	50445	Technology and Software Supplies	141385	\$1,408.73
1002322	SPIRIT TELECOM	05/17/2017	50340	Comm Srvc-Cellular	141386	\$1,367.16
1010629	STANBURY UNIFORMS, INC	05/17/2017	50660	Pupil Activity	141389	\$50,142.24
1000377	STATE DEPARTMENT OF EDUCATION	05/17/2017	50660	Pupil Activity	141390	\$14,235.20
1002002	STENHOUSE PUBLISHERS	05/17/2017	50410	Supplies	141391	\$2,400.00
1007138	SUNBELT STAFFING, LLC	05/17/2017	50395	Other Professional and Technical Services	141392	\$2,730.42
1000704	SUPER DUPER PUBLICATIONS INC	05/17/2017	50410	Supplies-Testing	141393	\$190.76
1001222	STAPLES ADVANTAGE	05/17/2017	50410	Supplies	141397	\$110.23
1000461	GREENVILLE NEWS	05/17/2017	50350	Advertising	141399	\$2,550.14
1008311	THE HARPER CORP GEN CONTRACTOR	05/17/2017	50520	ConstructionServices Buildings Capitalize	141400	\$2,079,529.25
1007333	THE LIGHTING CO & ELECTRICAL	05/17/2017	50323	R&M Serv-Field & Park Light Serv	141401	\$115.00
1007465	TIM HINTON, INC	05/17/2017	50410	Supplies	141402	\$4,000.00
1000483	TRIARCO ARTS & CRAFT/GOOD TIME	05/17/2017	50410	Supplies	141403	\$688.60
1002940	TRIUMPH LEARNING LLC	05/17/2017	50410	Supplies	141404	\$6,695.77
1000494	UNITED CHEMICAL AND SUPPLY INC	05/17/2017	20410	Inventory Recd not Vouchered	141407	\$18,628.44

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000494	UNITED CHEMICAL AND SUPPLY INC	05/17/2017	50410	Supplies-Custodial	141407	\$4,007.84
1000495	UNITED ELECTRICAL	05/17/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	141408	\$4,354.48
1000735	UNITED PARCEL SERVICE	05/17/2017	50410	Supplies	141409	\$202.47
1002179	US POSTMASTER	05/17/2017	50410	Supplies	141410	\$294.00
1013399	WCEPS	05/17/2017	50410	Supplies	141416	\$2,448.60
1000905	WEST PAYMENT CENTER	05/17/2017	50345	Technology	141417	\$430.85
1044861	WHITMORE, KEELY	05/17/2017	50311	Instructional Services	141418	\$2,100.00
1002568	WILSON & ASSOCIATES	05/17/2017	50323	R&M Serv-Athletic Fields	141421	\$5,975.00
1002719	WITMER, CONNIE A.	05/17/2017	50331	Student Transportation	141422	\$309.96
1014390	WOOD, GREGG	05/17/2017	50395	Other Professional and Technical Services	141423	\$280.00
1007649	ZAXBY'S	05/17/2017	50490	Supplies Food and Meals	141424	\$436.94
1013228	ANGEL TRAX	05/17/2017	50345	Technology	141425	\$1,107.70
1013228	ANGEL TRAX	05/17/2017	50445	Technology and Software Supplies	141425	\$14,782.32
1002695	DELL MARKETING	05/17/2017	50445	Technology and Software Supplies	141427	\$30,087.23
1002695	DELL MARKETING	05/17/2017	50545	TechnologyEquipment Under 5000	141427	\$465.35
1008497	MUSIC & ARTS CENTER	05/17/2017	50540	Equipment Under 5000	141428	\$6,157.54
1003196	TANDUS CENTIVA INC.	05/17/2017	50410	Supplies-Routine Maintenance	141429	\$686.40
1011188	GENERAL SALES CO	05/18/2017	50540	Equipment Under 5000	75184	\$2,154.63
1012934	SAF-GARD SAFETY SHOE CO.	05/18/2017	50490	Other Supplies and Materials	75185	\$555.39
1013600	PIEDMONT COCA-COLA BOTTLING	05/18/2017	50460	Food Purchases	75186	\$7,358.91
1007213	BANK OF AMERICA	05/19/2017	50311	Instructional Services	51917	\$397.79
1007213	BANK OF AMERICA	05/19/2017	50323	Repairs and Maintenance Services	51917	\$676.84
1007213	BANK OF AMERICA	05/19/2017	50332	Travel - Lodging	51917	\$5,476.59
1007213	BANK OF AMERICA	05/19/2017	50332	Travel - Registration	51917	\$2,497.46
1007213	BANK OF AMERICA	05/19/2017	50345	Technology	51917	\$3,471.36
1007213	BANK OF AMERICA	05/19/2017	50410	Supplies	51917	\$1,590.22
1007213	BANK OF AMERICA	05/19/2017	50445	One To One	51917	\$290.90
1007213	BANK OF AMERICA	05/19/2017	50445	Technology and Software Supplies	51917	\$202,226.48
1007213	BANK OF AMERICA	05/19/2017	50490	Supplies Food and Meals	51917	\$513.75
1007213	BANK OF AMERICA	05/19/2017	50545	Technology Equipment Over 5000	51917	\$7,313.98
1007213	BANK OF AMERICA	05/19/2017	50545	TechnologyEquipment Under 5000	51917	\$24,287.71
1007213	BANK OF AMERICA	05/19/2017	50660	Pupil Activity	51917	\$1,891.61
1009913	TD CONVENTION CENTER	05/19/2017	50325	Rentals	141432	\$1,000.00
1007213	BANK OF AMERICA	05/19/2017	10141	A/R Miscellaneous	519172	\$1,277.54
1007213	BANK OF AMERICA	05/19/2017	20413	Due To State Sales Tax	519172	\$16,113.68

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	05/19/2017	38010	Flow Through	519172	\$8,393.09
1007213	BANK OF AMERICA	05/19/2017	38040	Local Funds Payroll - Salaries	519172	\$291.50
1007213	BANK OF AMERICA	05/19/2017	38045	Local Funds AP	519172	\$1,432.35
1007213	BANK OF AMERICA	05/19/2017	50120	Temp/School Initiative	519172	\$749.28
1007213	BANK OF AMERICA	05/19/2017	50312	Instructional Programs Improvement Services	519172	\$36,000.00
1007213	BANK OF AMERICA	05/19/2017	50314	Staff Services	519172	\$5,934.50
1007213	BANK OF AMERICA	05/19/2017	50321	Public Utility Services (Excludes EnergySee 470)	519172	\$97,285.47
1007213	BANK OF AMERICA	05/19/2017	50323	R&M Serv-Equipment Repair Serv	519172	\$3,092.34
1007213	BANK OF AMERICA	05/19/2017	50323	R&M Serv-HVAC Serv	519172	\$225.00
1007213	BANK OF AMERICA	05/19/2017	50323	R&M Serv-Painting Serv	519172	\$754.92
1007213	BANK OF AMERICA	05/19/2017	50323	R&M Serv-Plant Serv	519172	\$593.86
1007213	BANK OF AMERICA	05/19/2017	50323	R&M Serv-Vehicle Serv	519172	\$6,163.16
1007213	BANK OF AMERICA	05/19/2017	50323	Repairs and Maintenance Services	519172	\$20,962.27
1007213	BANK OF AMERICA	05/19/2017	50325	Rentals	519172	\$1,979.88
1007213	BANK OF AMERICA	05/19/2017	50329	Other - Property Serv	519172	\$218.58
1007213	BANK OF AMERICA	05/19/2017	50332	Travel - In-Co Mileage	519172	\$250.00
1007213	BANK OF AMERICA	05/19/2017	50332	Travel - Lodging	519172	\$20,275.29
1007213	BANK OF AMERICA	05/19/2017	50332	Travel - Out-of-Co Mileage, Incidentals	519172	\$793.08
1007213	BANK OF AMERICA	05/19/2017	50332	Travel - Registration	519172	\$11,960.06
1007213	BANK OF AMERICA	05/19/2017	50332	Travel - Transportation	519172	\$5,132.86
1007213	BANK OF AMERICA	05/19/2017	50340	Comm Srvc-Cable	519172	\$133.39
1007213	BANK OF AMERICA	05/19/2017	50340	Comm Srvc-Cellular	519172	\$31,878.10
1007213	BANK OF AMERICA	05/19/2017	50340	Communication	519172	\$3,015.71
1007213	BANK OF AMERICA	05/19/2017	50345	Technology	519172	\$8,328.78
1007213	BANK OF AMERICA	05/19/2017	50350	Advertising	519172	\$551.16
1007213	BANK OF AMERICA	05/19/2017	50360	Printing and Binding	519172	\$1,232.54
1007213	BANK OF AMERICA	05/19/2017	50395	Other Security Services	519172	\$7,139.08
1007213	BANK OF AMERICA	05/19/2017	50399	Miscellaneous Purchased Services	519172	\$21,403.05
1007213	BANK OF AMERICA	05/19/2017	50410	Supplies	519172	\$165,348.98
1007213	BANK OF AMERICA	05/19/2017	50410	Supplies - IAQ	519172	\$870.24
1007213	BANK OF AMERICA	05/19/2017	50410	Supplies - Lock and Key	519172	\$4,544.92
1007213	BANK OF AMERICA	05/19/2017	50410	Supplies Athletic Equipment	519172	\$2,380.14
1007213	BANK OF AMERICA	05/19/2017	50410	Supplies-Custodial	519172	\$390.13
1007213	BANK OF AMERICA	05/19/2017	50410	Supplies-Filters	519172	\$426.50
1007213	BANK OF AMERICA	05/19/2017	50410	Supplies-Generator PM	519172	\$919.78
1007213	BANK OF AMERICA	05/19/2017	50410	Supplies-Grounds	519172	\$4,227.57

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	05/19/2017	50410	Supplies-HVAC supplies	519172	\$34,332.04
1007213	BANK OF AMERICA	05/19/2017	50410	Supplies-Preventative Maint	519172	\$18,580.58
1007213	BANK OF AMERICA	05/19/2017	50410	Supplies-Routine Maintenance	519172	\$39,274.63
1007213	BANK OF AMERICA	05/19/2017	50410	Supplies-Security	519172	\$3,059.12
1007213	BANK OF AMERICA	05/19/2017	50410	Supplies-Testing	519172	\$856.80
1007213	BANK OF AMERICA	05/19/2017	50410	Supplies-Vehicle Supplies	519172	\$16,201.98
1007213	BANK OF AMERICA	05/19/2017	50420	Textbooks	519172	\$503.24
1007213	BANK OF AMERICA	05/19/2017	50430	Library Books and Materials	519172	\$9,005.24
1007213	BANK OF AMERICA	05/19/2017	50440	Periodicals	519172	\$249.99
1007213	BANK OF AMERICA	05/19/2017	50445	One To One	519172	\$2,235.53
1007213	BANK OF AMERICA	05/19/2017	50445	Technology and Software Supplies	519172	\$38,624.23
1007213	BANK OF AMERICA	05/19/2017	50460	Food Purchases	519172	\$1,240.58
1007213	BANK OF AMERICA	05/19/2017	50470	Energy-Electricity	519172	\$21,604.42
1007213	BANK OF AMERICA	05/19/2017	50470	Energy-Gas	519172	\$4,536.57
1007213	BANK OF AMERICA	05/19/2017	50490	Other Supplies and Materials	519172	\$1,190.94
1007213	BANK OF AMERICA	05/19/2017	50490	Supplies Food and Meals	519172	\$3,738.63
1007213	BANK OF AMERICA	05/19/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	519172	\$1,025.88
1007213	BANK OF AMERICA	05/19/2017	50540	Equipment Under 5000	519172	\$1,775.39
1007213	BANK OF AMERICA	05/19/2017	50545	TechnologyEquipment Under 5000	519172	\$35,590.69
1007213	BANK OF AMERICA	05/19/2017	50580	Mobile Classrooms Construction Non Capitalize	519172	\$816.99
1007213	BANK OF AMERICA	05/19/2017	50640	Organization Membership Dues and Fees (Professional)	519172	\$816.00
1007213	BANK OF AMERICA	05/19/2017	50660	Pupil Activity	519172	\$570,439.11
1007213	BANK OF AMERICA	05/19/2017	50670	Sales Tax on Adult Meals	519172	\$5,156.40
1007213	BANK OF AMERICA	05/19/2017	50690	Other Objects	519172	\$1,496.62
1007213	BANK OF AMERICA	05/19/2017	50710	Fund Modifications	519172	\$16,917.70
1007213	BANK OF AMERICA	05/19/2017	50660	Pupil Activity	519173	\$27,012.02
1007213	BANK OF AMERICA	05/19/2017	50710	Fund Modifications	519173	\$2,030.32
1002934	LEGACY CHARTER SCHOOL	05/23/2017	50720	Transits	594	\$1,613.92
1002934	LEGACY CHARTER SCHOOL	05/23/2017	50720	Transits	595	\$416.02
1000264	COMMUNICATION SERVICE CENTER I	05/23/2017	50345	Technology	3102	\$175.00
1000567	FOLLETT SCHOOL SOLUTIONS	05/23/2017	50410	Supplies	3103	\$2,942.94
1000567	FOLLETT SCHOOL SOLUTIONS	05/23/2017	50430	Library Books and Materials	3103	\$15,102.05
1000567	FOLLETT SCHOOL SOLUTIONS	05/23/2017	50445	Technology and Software Supplies	3103	\$206.07
1000721	FORMS & SUPPLY, INC.	05/23/2017	50360	Printing and Binding	3104	\$244.22

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000721	FORMS & SUPPLY, INC.	05/23/2017	50410	Supplies	3104	\$2,268.73
1000721	FORMS & SUPPLY, INC.	05/23/2017	50445	Technology and Software Supplies	3104	\$402.69
1000846	VIRCO INC.	05/23/2017	50540	Equipment Under 5000	3105	\$13,255.83
1001336	PALMETTO AIR AND WATER BALANCE	05/23/2017	50395	Other Professional and Technical Services	3106	\$3,373.00
1002887	GREENVILLE OFFICE SUPPLY	05/23/2017	50410	Supplies	3107	\$1,992.48
1003917	CLASSROOM DIRECT	05/23/2017	50410	Supplies	3108	\$544.22
1000014	DELTA EDUCATION	05/23/2017	50410	Supplies	3108	\$813.12
1000670	SCHOOL SPECIALTY INC	05/23/2017	50445	Technology and Software Supplies	3108	\$1,589.36
1014743	HERALD OFFICE SUPPLY	05/23/2017	50410	Supplies	3109	\$717.29
1045015	A TO Z SPEECH THERAPY	05/24/2017	50395	Other Professional and Technical Services	141433	\$5,372.00
1000028	ACADEMIC THERAPY PUBLICATIONS	05/24/2017	50410	Supplies-Testing	141434	\$548.90
1004812	ADVANCED DOOR SYSTEMS, INC.	05/24/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	141435	\$1,067.70
1013340	AERIE DOCUMENT SOLUTIONS INC	05/24/2017	50395	Digitalization For As-Built Drawings	141436	\$4,200.00
1000850	AIRGAS USA	05/24/2017	50540	Equipment Over 5000	141437	\$5,636.45
1012524	AIRGAS USA, LLC	05/24/2017	50323	R&M Serv-Equipment Repair Serv	141438	\$500.00
1012524	AIRGAS USA, LLC	05/24/2017	50325	Rentals	141438	\$110.45
1012524	AIRGAS USA, LLC	05/24/2017	50410	Supplies	141438	\$406.78
1003106	ALLIED UNIVERSAL SECURITY SYST	05/24/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	141440	\$10,236.74
1003106	ALLIED UNIVERSAL SECURITY SYST	05/24/2017	50580	Mobile Classrooms Construction Non Capitalize	141440	\$615.45
1012092	AMENDOLARE, WILLIAM TYLER	05/24/2017	50395	Other Professional and Technical Services	141441	\$560.00
1003590	AMERICAN SECURITY GREENVILLE	05/24/2017	38045	Local Funds AP	141442	\$394.25
1003590	AMERICAN SECURITY GREENVILLE	05/24/2017	50329	Other - Property Serv	141442	\$6,570.16
1003590	AMERICAN SECURITY GREENVILLE	05/24/2017	50395	Other Professional and Technical Services	141442	\$2,174.18
1003590	AMERICAN SECURITY GREENVILLE	05/24/2017	50395	Other Security Services	141442	\$1,009.28
1001090	ANDERSON BROTHERS	05/24/2017	50323	R&M Serv-Vehicle Serv	141443	\$4,506.84
1013228	ANGEL TRAX	05/24/2017	50445	Technology and Software Supplies	141444	\$62,858.85
1045101	ANN'S CAKES & CATERING	05/24/2017	50490	Supplies Food and Meals	141445	\$272.85
1044655	ANTHONY, BENJAMIN S.	05/24/2017	50395	Other Professional and Technical Services	141446	\$280.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002751	APS- LEGAL EASE, LLC	05/24/2017	50395	Other Professional and Technical Services	141447	\$645.00
1044675	ARDOR HEALTH SOLUTIONS	05/24/2017	50395	Other Professional and Technical Services	141448	\$2,437.50
1045102	ATLAS ORGANICS	05/24/2017	50410	Supplies	141449	\$623.52
1012428	AUTREY, DAVID JENNINGS	05/24/2017	50395	Other Professional and Technical Services	141450	\$280.00
1005751	BAILEY, CHRISTOPHER R	05/24/2017	50395	Other Professional and Technical Services	141451	\$280.00
1002150	BARNES & NOBLE, INC.	05/24/2017	50410	Supplies	141453	\$198.37
1000133	BATTERY SPECIALISTS INC	05/24/2017	50410	Supplies-Custodial	141456	\$589.45
1007268	BELUE, THOMAS SCOTT	05/24/2017	50395	Other Professional and Technical Services	141460	\$892.50
1000145	BLUE RIDGE RURAL WATER COMPANY	05/24/2017	50321	Public Utility Services (Excludes EnergySee 470)	141464	\$1,581.66
1002140	BOOKSOURCE	05/24/2017	50410	Supplies	141466	\$2,854.22
1012704	BOUTON, JOSEPH A.	05/24/2017	50395	Other Professional and Technical Services	141467	\$560.00
1012210	BOWERS, WALTER GRAY	05/24/2017	50395	Other Professional and Technical Services	141468	\$560.00
1012110	BOYD, JOHN DAVID	05/24/2017	50395	Other Professional and Technical Services	141469	\$280.00
1012084	BREWER, WILLIAM DOYLE	05/24/2017	50395	Other Professional and Technical Services	141470	\$280.00
1014416	BRIGHT, CHAD	05/24/2017	50395	Other Professional and Technical Services	141471	\$560.00
1013120	BROCHIN, TIM WILLIAM	05/24/2017	50395	Other Professional and Technical Services	141472	\$280.00
1007840	BRUCE AIR FILTER CO	05/24/2017	50410	Supplies-Filters	141473	\$9,193.08
1000160	BURMAX COMPANY INC	05/24/2017	50410	Supplies	141475	\$1,298.67
1044889	CAIN, BROOKE	05/24/2017	50339	Other Transportation Services - Non-Distr Person	141476	\$362.23
1007450	CANNON ROOFING	05/24/2017	50323	Repairs and Maintenance Services	141477	\$1,762.00
1000173	CAROLINA LAWN & TRACTOR INC	05/24/2017	50410	Supplies-Custodial	141479	\$224.72
1013258	CBRE, INC.	05/24/2017	50345	Technology	141481	\$1,250.00
1013258	CBRE, INC.	05/24/2017	50445	Technology and Software Supplies	141481	\$1,250.00
1000946	CDW, GOVERNMENT, INC.	05/24/2017	50545	TechnologyEquipment Under 5000	141482	\$1,351.50
1002680	CHARTER COMMUNICATIONS	05/24/2017	50395	Other Professional and Technical Services	141483	\$180.35
1005837	CHICK-FIL-A @ CHERRYDALE	05/24/2017	50490	Supplies Food and Meals	141484	\$900.81
1001780	CHILDS & HALLIGAN	05/24/2017	50319	Legal Services	141485	\$112.50
1010595	CITY OF SIMPSONVILLE	05/24/2017	50395	Prof Tech Svc-SRO Contracts	141486	\$19,583.36
1007492	COLUMBIA METROPOLITAN CONVENTI	05/24/2017	50325	Rentals	141488	\$3,020.00
1002506	COMMISSION OF PUBLIC WORKS-GRE	05/24/2017	50470	Energy-Gas	141490	\$180.75
1011160	CONNECTIONS HOUSING	05/24/2017	50332	Travel - Lodging	141491	\$2,360.12
1001475	CONVERSE COLLEGE	05/24/2017	50312	Instructional Programs Improvement Services	141492	\$5,500.00
1044790	COPYCAT MUSIC LICENSING, LLC	05/24/2017	50395	Other Professional and Technical Services	141493	\$630.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044918	DAVIS, LAUREN MARIE	05/24/2017	50311	Instructional Services	141495	\$620.80
1002695	DELL MARKETING	05/24/2017	50445	Technology and Software Supplies	141496	\$17,321.91
1000838	DUKE POWER	05/24/2017	50470	Energy-Electricity	141499	\$248.92
1002726	ECHOLS OIL CO.	05/24/2017	50410	Supplies-Vehicle fuel	141500	\$14,466.59
1012139	EDWARDS, ANTHONY TODD	05/24/2017	50395	Other Professional and Technical Services	141501	\$560.00
1044686	EDWARDS, JESSICA	05/24/2017	50339	Other Transportation Services - Non-Distr Person	141502	\$224.20
1044672	ELEVATION HEALTHCARE LLC	05/24/2017	50395	Other Professional and Technical Services	141503	\$2,253.55
1045153	Ella-Quent Speech Therapy Serv	05/24/2017	50395	Other Professional and Technical Services	141504	\$2,250.00
1045413	ENFINGER, MEGAN	05/24/2017	50312	Instructional Programs Improvement Services	141505	\$133.75
1012042	EPPS, STEVEN MICHAEL	05/24/2017	50395	Other Professional and Technical Services	141506	\$280.00
1006442	FISHER, GEORGIA	05/24/2017	50339	Other Transportation Services - Non-Distr Person	141509	\$691.20
1015002	FLOWERS, KEVIN SHANE	05/24/2017	50395	Other Professional and Technical Services	141511	\$280.00
1012090	FORRESTER, TRAVIS W	05/24/2017	50395	Other Professional and Technical Services	141512	\$175.00
1044657	FOWLER, GEOFFREY STEVEN	05/24/2017	50395	Other Professional and Technical Services	141513	\$280.00
1045401	FOWLER, KATHLEEN ERIN	05/24/2017	50312	Instructional Programs Improvement Services	141514	\$252.74
1002417	FRINGE BENEFITS MANGEMENT COMP	05/24/2017	20412	Out of Pocket Medical	141516	\$212.50
1002417	FRINGE BENEFITS MANGEMENT COMP	05/24/2017	20412	Health Savings - Deductible	141517	\$323.45
1002417	FRINGE BENEFITS MANGEMENT COMP	05/24/2017	20412	Out of Pocket Medical	141517	\$1,344.13
1014990	FUN EXPRESS, LLC	05/24/2017	50410	Supplies	141518	\$695.95
1009159	GALLAGHER, LAUREN M	05/24/2017	50395	Other Professional and Technical Services	141519	\$5,160.00
1045100	GIBSON, RYAN ANDREW	05/24/2017	50395	Other Professional and Technical Services	141522	\$280.00
1006088	GOINS, EUGENE	05/24/2017	50395	Other Professional and Technical Services	141523	\$297.50
1014676	GOODWYN MILLS & CAWOOD, INC	05/24/2017	50520	ConstructionServices Arch Fees Capitalize	141524	\$1,011.32
1001228	GOVERNMENT FINANCE OFFICERS AS	05/24/2017	50640	Organization Membership Dues and Fees (Professional)	141525	\$100.00
1001228	GOVERNMENT FINANCE OFFICERS AS	05/24/2017	50332	Travel - Registration	141526	\$220.00
1000415	GREENVILLE NEWS SUBSCRIPTION	05/24/2017	50410	Supplies	141528	\$312.03
1003102	GREER, JENNIFER CARON	05/24/2017	50395	Other Professional and Technical Services	141532	\$1,220.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1011358	GRICE, BRADLEY	05/24/2017	50395	Other Professional and Technical Services	141533	\$280.00
1012708	HALL, DARIUS	05/24/2017	50395	Other Professional and Technical Services	141534	\$577.50
1044664	HARPER, DA'VANTE QUINTZ	05/24/2017	50395	Other Professional and Technical Services	141537	\$1,120.00
1000826	HARPER, LAMBERT AND BROWN, PA	05/24/2017	50319	Legal Services	141538	\$1,340.33
1002281	HARRIS INTEGRATED SOLUTIONS	05/24/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	141539	\$24,458.12
1003236	HAWKINS TOWING INC.	05/24/2017	50323	R&M Serv-Vehicle Serv	141541	\$175.00
1003250	HEALTHMASTER HOLDINGS, LLC	05/24/2017	50345	Technology	141542	\$1,658.04
1012085	HEGGER, MATTHEW CHARLES	05/24/2017	50395	Other Professional and Technical Services	141543	\$840.00
1012086	HILL, CHRISTOPHER ROBERT	05/24/2017	50395	Other Professional and Technical Services	141545	\$280.00
1045083	HOFFMAN MECHANICAL SOLUTIONS	05/24/2017	50395	Other Professional and Technical Services	141548	\$759.00
1012717	HOLMAN SR, BRIAN M	05/24/2017	50395	Other Professional and Technical Services	141549	\$560.00
1007747	HOME SCIENCE TOOLS	05/24/2017	50410	Supplies	141550	\$2,059.85
1002868	HONEY BAKED HAM	05/24/2017	50490	Supplies Food and Meals	141551	\$585.75
1000539	HOUGHTON MIFFLIN HARCOURT	05/24/2017	50312	Instructional Programs Improvement Services	141552	\$329,800.00
1000539	HOUGHTON MIFFLIN HARCOURT	05/24/2017	50345	Technology	141552	\$1,522,028.00
1010880	HULSEY MCCORMICK & WALLACE INC	05/24/2017	50395	Other Professional and Technical Services	141554	\$600.00
1001738	INGLES MARKET INC	05/24/2017	50410	Supplies	141556	\$321.72
1001738	INGLES MARKET INC	05/24/2017	50490	Supplies Food and Meals	141556	\$362.22
1001211	INTERNATIONAL BACCALAUREATE OR	05/24/2017	50312	Instructional Programs Improvement Services	141557	\$370.00
1007453	JA PIPER ROOFING CO	05/24/2017	50323	Repairs and Maintenance Services	141558	\$7,500.00
1000557	JANITOR'S WHOLESALE SUPPLY	05/24/2017	50410	Supplies-Custodial	141559	\$311.58
1013097	JEAN'S BUS SERVICE, INC.	05/24/2017	50660	Pupil Activity	141560	\$1,170.00
1010357	JENKINS, LISA M.	05/24/2017	50339	Other Transportation Services - Non-Distr Person	141561	\$247.96
1000832	JOHNSON CONTROLS INC.	05/24/2017	50395	Other Professional and Technical Services	141562	\$4,090.55
1002811	JOHNSTON, GERALDINE ANN	05/24/2017	50339	Other Transportation Services - Non-Distr Person	141563	\$466.45
1005577	JOSTENS, INC	05/24/2017	50410	Supplies	141564	\$700.00
1002589	KADI MEDICAL SERVICES	05/24/2017	50395	Other Professional and Technical Services	141565	\$800.00
1002589	KADI MEDICAL SERVICES	05/24/2017	50660	Pupil Activity	141566	\$235.00
1044722	KALU, JACOB	05/24/2017	50395	Other Professional and Technical Services	141568	\$840.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045402	KELLY TURNER BRICCO	05/24/2017	50312	Instructional Programs Improvement Services	141569	\$112.35
1012711	KELLY, PATRICK B	05/24/2017	50395	Other Professional and Technical Services	141570	\$560.00
1012054	LANFORD, JUSTIN ALEXANDER	05/24/2017	50395	Other Professional and Technical Services	141573	\$280.00
1000210	LAURENS ELECTRIC COOPERATIVE	05/24/2017	50470	Energy-Electricity	141574	\$45,226.58
1012113	LEATHERS, JAMES B	05/24/2017	50395	Other Professional and Technical Services	141576	\$280.00
1013167	LEFLER'S ELECTRONICS	05/24/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	141577	\$1,056.89
1000112	LOWE'S OF GREER	05/24/2017	50410	Supplies	141578	\$740.69
1014509	M.B. KAHN CONSTRUCTION CO INC	05/24/2017	50520	ConstructionServices Buildings Capitalize	141580	\$180,226.28
1006876	MACKIN LIBRARY MEDIA	05/24/2017	50430	Library Books and Materials	141581	\$3,764.95
1003404	MANAGEMENT DECISIONS	05/24/2017	50395	Other Professional and Technical Services	141584	\$1,050.00
1003697	MANSEL, DESHLER C.	05/24/2017	50395	Other Professional and Technical Services	141585	\$280.00
1005675	MARIANNA INDUSTRIES, INC	05/24/2017	50410	Supplies	141586	\$1,273.36
1001495	MASSTAR SIGNS, INC.	05/24/2017	50323	R&M Grounds	141587	\$1,533.00
1009696	MATRIX CONSTRUCTION CO	05/24/2017	50520	ConstructionServices Buildings Capitalize	141588	\$216,003.60
1013643	MAY III, ROBERT D.	05/24/2017	50395	Other Professional and Technical Services	141590	\$560.00
1010458	MCALISTER, BRADLEY CARL	05/24/2017	50395	Other Professional and Technical Services	141592	\$350.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	05/24/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	141593	\$12,453.25
1044760	MORGAN, GRADY RANDALL	05/24/2017	50395	Other Professional and Technical Services	141595	\$280.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	05/24/2017	50395	Other Professional and Technical Services	141597	\$1,879.38
1013393	MUNTERS CORPORATION	05/24/2017	50395	Other Professional and Technical Services	141598	\$702.00
1000205	NASCO INC	05/24/2017	50410	Supplies	141599	\$4,495.81
1002566	NETSUPPORT INC.	05/24/2017	50345	Technology	141600	\$1,156.34
1045403	NIPERT, MELISSA W.	05/24/2017	50312	Instructional Programs Improvement Services	141601	\$151.74
1001782	NORTH GREENVILLE UNIVERSITY	05/24/2017	50360	Printing and Binding	141602	\$1,081.20
1001870	OFFICE DEPOT, INC.	05/24/2017	50410	Supplies	141606	\$108.06
1012112	OWENS, BOBBY RANDALL	05/24/2017	50395	Other Professional and Technical Services	141607	\$560.00
1014068	OWENS, JASON M.	05/24/2017	50395	Other Professional and Technical Services	141608	\$280.00
1045240	OZONE COLLISION CTR, LLC	05/24/2017	50323	R&M Serv-Vehicle Serv	141609	\$4,032.28
1008657	PAIGE'S SPEECH & LANGUAGE THER	05/24/2017	50395	Other Professional and Technical Services	141610	\$2,040.00
1007769	PALMETTO BOYS STATE	05/24/2017	50332	Travel - Registration	141611	\$760.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045334	PELISSIER, NANCY DOUGLAS	05/24/2017	50312	Instructional Programs Improvement Services	141612	\$200.00
1003614	PIEDMONT NATURAL GAS	05/24/2017	50470	Energy-Gas	141613	\$19,816.52
1013996	PIEDMONT PIANO SERVICE	05/24/2017	50323	Repairs and Maintenance Services	141614	\$330.00
1012057	PLETCHER, CHRISTOPHER ALAN	05/24/2017	50395	Other Professional and Technical Services	141615	\$560.00
1015161	POPOVIC, JELENA	05/24/2017	50395	Other Professional and Technical Services	141616	\$1,532.85
1001079	PRESENTATION SYSTEMS SOUTH, IN	05/24/2017	50545	Technology Equipment Over 5000	141617	\$7,493.09
1045406	PSAV	05/24/2017	50325	Rentals	141618	\$543.25
1002144	PUBLIC PATHWAYS II, INC.	05/24/2017	50395	Other Professional and Technical Services	141619	\$5,000.00
1001053	PURCHASE POWER	05/24/2017	50410	Supplies	141620	\$3,000.00
1001221	QUILL CORPORATION CORP OFFICE	05/24/2017	50410	Supplies	141621	\$812.16
1013693	RAVELL, BRETT W	05/24/2017	50395	Other Professional and Technical Services	141623	\$280.00
1045124	RESOLUTIONS IN SPECIAL ED, INC	05/24/2017	50312	Instructional Programs Improvement Services	141624	\$13,880.00
1013092	RHEA, STEVEN E.	05/24/2017	50395	Other Professional and Technical Services	141625	\$280.00
1001501	RICOH USA, INC	05/24/2017	50345	Tech Srvc-Copier Contract	141627	\$284.52
1006636	RIVERA, RAMON L.	05/24/2017	50395	Other Professional and Technical Services	141629	\$280.00
1044677	ROBERTS, JESSICA F.	05/24/2017	50339	Other Transportation Services - Non-Distr Person	141631	\$580.60
1014654	ROBINSON, CHRISTOPHER DALE	05/24/2017	50395	Other Professional and Technical Services	141632	\$560.00
1012984	RUTH, DAVID WILLIAM	05/24/2017	50395	Other Professional and Technical Services	141633	\$280.00
1013936	SAFEPLANS, LLC	05/24/2017	50314	Staff Services	141634	\$52,250.00
1013936	SAFEPLANS, LLC	05/24/2017	50395	Other Security Services	141634	\$190,000.00
1000814	SARGENT-WELCH SCIENTIFIC	05/24/2017	50410	Supplies	141635	\$1,257.26
1009860	SARTAIN, SUSAN M	05/24/2017	50395	Other Professional and Technical Services	141636	\$1,410.00
1045404	SAWICKI, ELIZABETH MIROS	05/24/2017	50312	Instructional Programs Improvement Services	141637	\$390.00
1001268	SCHOLASTIC INC	05/24/2017	50410	Supplies	141639	\$4,829.50
1002762	SCHOLASTIC, INC.	05/24/2017	50410	Supplies	141639	\$671.00
1004306	SCHOLASTIC STORE ONLINE	05/24/2017	50410	Supplies	141640	\$395.60
1002762	SCHOLASTIC, INC.	05/24/2017	50410	Supplies	141641	\$390.25
1004788	SHARP BUSINESS SYSTEMS	05/24/2017	50345	Tech Srvc-Copier Contract	141644	\$11,546.49
1012083	SHERMAN-CROMARTIE, CHERYL	05/24/2017	50395	Other Professional and Technical Services	141645	\$1,155.00
1004271	SKINNER, JARED	05/24/2017	50395	Other Professional and Technical Services	141646	\$280.00
1002057	SMITH DRAY LINE	05/24/2017	50410	Supplies	141648	\$505.00
1044689	SMITH, MATTHEW CALVIN	05/24/2017	50395	Other Professional and Technical Services	141649	\$2,520.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013778	SOCIETY OF PLASTICS ENGINEERS	05/24/2017	50399	Miscellaneous Purchased Services	141651	\$3,000.00
1001500	SOUTH CAROLINA FFA ASSOC	05/24/2017	50660	Pupil Activity	141652	\$3,000.00
1044761	SPHERO, INC	05/24/2017	50445	Technology and Software Supplies	141653	\$551.16
1000377	STATE DEPARTMENT OF EDUCATION	05/24/2017	50660	Pupil Activity	141655	\$5,248.92
1012781	STEWART, JOEL A	05/24/2017	50395	Other Professional and Technical Services	141656	\$280.00
1007138	SUNBELT STAFFING, LLC	05/24/2017	50395	Other Professional and Technical Services	141657	\$2,644.17
1001222	STAPLES ADVANTAGE	05/24/2017	50410	Supplies	141660	\$6,305.55
1001222	STAPLES ADVANTAGE	05/24/2017	50445	Technology and Software Supplies	141660	\$278.50
1000408	TEACHER CREATED RESOURCES, INC.	05/24/2017	50410	Supplies	141662	\$2,369.36
1044919	THE CLOVERLEAF GROUP, LLC	05/24/2017	50520	ConstructionServices Buildings Capitalize	141665	\$201,409.54
1000461	GREENVILLE NEWS	05/24/2017	50350	Advertising	141666	\$834.96
1010673	THE RON CLARK ACADEMY INC	05/24/2017	50332	Travel - Registration	141667	\$4,675.00
1045091	THOMPSON, SAMUEL E.	05/24/2017	50395	Other Professional and Technical Services	141669	\$560.00
1012047	TODD, CLAUDE JERRY LEE	05/24/2017	50395	Other Professional and Technical Services	141670	\$770.00
1002312	TRANE US, INC	05/24/2017	50395	Other Professional and Technical Services	141671	\$1,225.00
1002312	TRANE US, INC	05/24/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	141671	\$2,566.19
1000494	UNITED CHEMICAL AND SUPPLY INC	05/24/2017	20410	Inventory Recd not Vouchered	141674	\$94,274.28
1009825	VISUAL GRAPHICS	05/24/2017	50360	Printing and Binding	141677	\$411.81
1006819	W W WILLIAMS	05/24/2017	50323	R&M Serv-Vehicle Serv	141678	\$2,674.19
1044903	WAKE ACAD AND CONSULTING, LLC	05/24/2017	50312	Instructional Programs Improvement Services	141680	\$1,050.00
1011766	WEINMUELLER, ERICH FRANZ	05/24/2017	50395	Other Professional and Technical Services	141683	\$840.00
1012118	WEINMUELLER, HANS P	05/24/2017	50395	Other Professional and Technical Services	141684	\$280.00
1003666	WESTMORELAND, JOHNNY LYLE	05/24/2017	50395	Other Professional and Technical Services	141685	\$297.50
1012969	WHITNER, QUINCY SAMONE	05/24/2017	50395	Other Professional and Technical Services	141686	\$560.00
1012672	WINCHESTER, DEBORAH L.	05/24/2017	50395	Other Professional and Technical Services	141690	\$795.00
1014054	WITMER PUBLIC SAFETY GROUP INC	05/24/2017	50410	Supplies	141691	\$453.16
1045001	WOHLLEB IV, CHARLES F.	05/24/2017	50395	Other Professional and Technical Services	141692	\$560.00
1013495	WOODY, CAMERON	05/24/2017	50395	Other Professional and Technical Services	141694	\$280.00
1008555	ST FRANCIS PHYSICIAN SERVICES	05/24/2017	50395	Prof Tech Srvc-Drug Testing	141695	\$3,125.62
1002077	YEAGER VISION CARE	05/24/2017	50395	Other Professional and Technical Services	141696	\$170.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001053	PURCHASE POWER	05/24/2017	50410	Supplies	141736	\$166.86
1001281	MEYER CENTER	05/25/2017	50720	Transits	596	\$39,752.78
1001763	NETWORK CONTROLS & ELECTRIC	05/25/2017	50545	TechnologyEquipment Under 5000	75197	\$308.90
1013600	PIEDMONT COCA-COLA BOTTLING	05/25/2017	50460	Food Purchases	75199	\$9,682.81
1000721	FORMS & SUPPLY, INC.	05/30/2017	50410	Supplies	75214	\$185.30
1006322	IMAGE MARKETING USA, LLC	05/30/2017	50690	Other Objects	75215	\$141.19
1010821	ISITE SOFTWARE, LLC	05/30/2017	50311	Instructional Services	75216	\$1,095.00
1013600	PIEDMONT COCA-COLA BOTTLING	05/30/2017	50460	Food Purchases	75218	\$1,629.18
				Total		\$16,401,996.95

Greenville County Schools P-Card Transparency Report - May 2017

Post Date	Amount	Vendor Name
5/1/2017	\$1,049.70	REI GREENWOODHEINEMANN
5/1/2017	\$154.26	LOWES #00528
5/1/2017	\$42.51	BAKER DISTRIBUTING #578
5/1/2017	\$227.37	WALMART.COM 8009666546
5/1/2017	(\$106.00)	ABC PARTY RENTALS & AMUSE
5/1/2017	\$97.85	SAMSCLUB #4901
5/1/2017	\$98.18	COSTCO WHSE #1005
5/1/2017	\$13.67	WILSONS 5 CENT TO ONE DOL
5/1/2017	\$34.14	SAMS CLUB #8278
5/1/2017	\$14.20	HOBBY LOBBY #0318
5/1/2017	\$15.32	Jones School Supply Co.,
5/1/2017	\$10.00	ISLE OF PALMS CNTY PARK
5/1/2017	(\$75.00)	CLAIM ADJ/IN & OUT FOOD M
5/1/2017	\$13.75	LOWES #00528
5/1/2017	\$82.49	S&S WORLDWIDE-ONLINE
5/1/2017	\$28.37	AMAZON MKTPLACE PMTS
5/1/2017	\$46.78	BLACK ELECTRICAL SUPPLY I
5/1/2017	\$148.67	SHERATON MYRTLE BEACH
5/1/2017	\$3,925.23	HERFF JONES SCHOL 3900
5/1/2017	\$329.75	CHICK-FIL-A #03144
5/1/2017	\$159.00	COMMUNICATION SERVICE CEN
5/1/2017	\$98.00	AMAZON MKTPLACE PMTS
5/1/2017	\$40.43	AMAZON.COM AMZN.COM/BILL
5/1/2017	\$139.19	JASON'S DELI GSC #
5/1/2017	\$32.77	ETSY.COM
5/1/2017	\$64.80	WAL-MART #2265
5/1/2017	\$11.87	QUILL CORPORATION
5/1/2017	\$47.24	COSTCO WHSE #1008
5/1/2017	\$451.91	CREGGER COMPANY 2
5/1/2017	\$331.70	BERNHARDT MUSIC HOUSE
5/1/2017	\$152.40	SAMSCLUB #8278
5/1/2017	\$301.18	PAPER DIRECT
5/1/2017	\$64.52	ALDI 76078 06269690
5/1/2017	\$120.21	HOLDER ELECTRIC SUPPLY
5/1/2017	\$60.65	WM SUPERCENTER #640
5/1/2017	\$429.82	ROBBINS TIRE SERVI
5/1/2017	\$135.21	MCDONALD'S F22083
5/1/2017	\$232.61	WM SUPERCENTER #640
5/1/2017	\$167.44	WALMART.COM 8009666546
5/1/2017	\$66.78	HOLDER ELECTRIC SUPPLY
5/1/2017	\$135.98	AMAZON MKTPLACE PMTS
5/1/2017	\$874.18	COMMUNICATION SERVICE CEN
5/1/2017	\$305.52	EMBASSY SUITES COLUMBI
5/1/2017	\$123.44	WAL-MART #2687
5/1/2017	\$42.70	THE HOME DEPOT #1104
5/1/2017	\$54.86	THE HOME DEPOT #1104
5/1/2017	\$46.00	JIM CLINTON VIOLINS
5/1/2017	\$367.20	CHICK-FIL-A #01309
5/1/2017	\$5.85	WAL-MART #0632
5/1/2017	\$305.52	EMBASSY SUITES COLUMBI

Post Date	Amount	Vendor Name
5/1/2017	\$149.39	COPPER RIVER GRILL OF
5/1/2017	\$1,055.76	Amazon.com
5/1/2017	\$38.55	SPINX #191
5/1/2017	\$84.25	GLENDALE PARADE STORE LL
5/1/2017	\$10.99	AMAZON MKTPLACE PMTS
5/1/2017	\$43.20	SUBWAY 03203650
5/1/2017	\$42.00	BERNHARDT MUSIC HOUSE
5/1/2017	\$79.87	SMOKE ON THE WATER
5/1/2017	\$1,159.18	LAKESHORE LEARNING MATER
5/1/2017	\$39.98	MICHAELS STORES 6001
5/1/2017	\$533.51	Jones School Supply Co.,
5/1/2017	\$23.87	LOWES #00667
5/1/2017	\$90.62	SP PEOPLEPOWERPRESS
5/1/2017	\$175.00	CHICK-FIL-A #03330
5/1/2017	\$0.91	INTERNATIONAL TRANSACTION
5/1/2017	\$129.96	COSTCO WHSE #1005
5/1/2017	\$104.30	COSTCO WHSE #1005
5/1/2017	\$41.75	BI-LO GROCERY #5256
5/1/2017	\$247.28	SAMSCLUB #8278
5/1/2017	\$5,250.00	CUAPSI 2014
5/1/2017	\$225.20	PAPA JOHN'S #03940
5/1/2017	\$89.54	STAPLS7175506577000001
5/1/2017	\$11.65	ADVANCE AUTO PARTS #5440
5/1/2017	\$28.46	HOLDER ELECTRIC SUPPLY
5/1/2017	\$38.16	SILMAR ELECTRONICS
5/1/2017	\$96.00	ADA INC
5/1/2017	\$23.95	AMAZON.COM AMZN.COM/BILL
5/1/2017	\$38.12	WM SUPERCENTER #2687
5/1/2017	\$729.00	STRAWBERRY HILL USA
5/1/2017	\$84.49	KRISPY KREME DOUGH
5/1/2017	\$16.95	STAPLES 00118000
5/1/2017	\$80.00	ANTHONY'S PIZZERIA
5/1/2017	\$94.46	LOWES #00528
5/1/2017	\$224.00	EDUC THEATRE ASSOC
5/1/2017	(\$100.00)	CLAIM ADJ/CIRCLE K # 2395
5/1/2017	\$160.17	COSTCO WHSE #1005
5/1/2017	\$37.80	LITTLE CAESARS 0101 0015
5/1/2017	\$345.91	ACCUTEMP PRODUCTS INC-EQU
5/1/2017	\$25,807.49	GREER COMMISSION PUBLIC W
5/1/2017	(\$13.75)	LOWES #00907
5/1/2017	\$197.46	BLACK ELECTRICAL SUPPLY I
5/1/2017	\$286.20	CUSTOM SIGNS INC
5/1/2017	\$11.74	BI-LO GROCERY #5624
5/1/2017	\$300.00	CHICK-FIL-A #00726
5/1/2017	(\$42.06)	CREGGER COMPANY 2
5/1/2017	\$1,182.53	GUMDROP BOOKS
5/1/2017	\$296.80	CUSTOM SIGNS INC
5/1/2017	\$18.99	AMAZON MKTPLACE PMTS
5/1/2017	\$59.36	ANDERSON STAMP AND ENGRAV
5/1/2017	\$55.25	LITTLE CAESARS 3275-0006
5/1/2017	\$414.97	AC MOORE STR 58
5/1/2017	\$65.00	AATSP
5/1/2017	\$45.29	HOBBY LOBBY #328

Post Date	Amount	Vendor Name
5/1/2017	\$55.06	HOLDER ELECTRIC SUPPLY
5/1/2017	\$171.00	NASSP MOTO
5/1/2017	\$2,266.62	GREER COMMISSION PUBLIC W
5/1/2017	\$35.49	CLASSIC ACE HARDWARE
5/1/2017	\$62.32	SAMS CLUB #8278
5/1/2017	\$86.24	HAMPTON INN & SUITES W
5/1/2017	\$108.60	AMAZON.COM AMZN.COM/BILL
5/1/2017	\$166.37	DBC BLICK ART MATERIAL
5/1/2017	\$936.00	CATALYST INNOVATIONS
5/1/2017	\$77.32	PARTY CITY 1053
5/1/2017	\$37.57	REST STOP
5/1/2017	\$742.95	STAPLES DIRECT
5/1/2017	\$31,670.35	DMI DELL K-12 REL
5/1/2017	\$53.35	EL TEJANO MEXICAN RESTAUR
5/1/2017	\$589.00	ASCA
5/1/2017	\$5.45	COG ZOO
5/1/2017	\$25.18	WAL-MART #1244
5/1/2017	\$44.52	SCHNEIDERELECTBLD AMER
5/1/2017	(\$428.00)	N C T M
5/1/2017	\$58.75	OREILLY AUTO #4569
5/1/2017	\$277.39	GREER COMMISSION PUBLIC W
5/1/2017	\$545.00	TITAN DISTRIBUTORS
5/1/2017	\$88.00	KARMEL SHUTTLE SERVICE I
5/1/2017	\$293.68	J W PEPPER AND SON INC
5/1/2017	\$128.75	Amazon.com
5/1/2017	\$305.52	EMBASSY SUITES COLUMBI
5/1/2017	\$437.80	WESTERNHOTELTIDMORE
5/1/2017	\$81.87	WM SUPERCENTER #5487
5/1/2017	\$9.18	LOWES #00907
5/1/2017	\$1,049.22	GUMDROP BOOKS
5/1/2017	\$83.16	PLANK ROAD PUBLISHING
5/1/2017	\$36.35	WAL-MART #4583
5/1/2017	\$55.99	DBC BLICK ART MATERIAL
5/1/2017	\$160.00	UPCOUNTRY HISTORY MUSEU
5/1/2017	\$2,120.00	UPSTATE WELDING FABR
5/1/2017	\$1,399.32	GREER COMMISSION PUBLIC W
5/1/2017	\$1,475.00	HYDROTEX PARTNERS, LTD
5/1/2017	\$22.78	WM SUPERCENTER #640
5/1/2017	\$86.60	SAMS CLUB #8278
5/1/2017	\$127.14	AMAZON MKTPLACE PMTS
5/1/2017	\$63.73	SHERWIN WILLIAMS 702785
5/1/2017	\$13.77	AMAZON MKTPLACE PMTS
5/1/2017	\$22.59	AMAZON MKTPLACE PMTS
5/1/2017	\$196.00	AMAZON MKTPLACE PMTS
5/1/2017	\$68.01	WAL-MART #4583
5/1/2017	\$120.00	USC EMALL
5/1/2017	\$336.58	CMH #43 DV OF HAINES
5/1/2017	\$38.45	Amazon.com
5/1/2017	\$100.14	THE CLOCK ON CEDAR LANE
5/1/2017	\$152.76	EMBASSY SUITES COLUMBI
5/1/2017	\$139.07	COSTCO WHSE #1005
5/1/2017	\$154.00	Doubletree Myrtle Beach
5/1/2017	\$11.94	TARGET 00011825

Post Date	Amount	Vendor Name
5/1/2017	\$21.16	LOWES #00667
5/1/2017	\$27.00	LITTLE CAESARS 0101 0007
5/1/2017	\$198.00	READING RECOVERY
5/1/2017	\$770.08	WHALEY PARTS & SUPPL
5/1/2017	\$21.92	THE HOME DEPOT #1127
5/1/2017	\$212.74	STAPLES DIRECT
5/1/2017	\$41.49	AMAZON MKTPLACE PMTS
5/1/2017	\$57.90	ILP INSECT LORE
5/1/2017	\$233.18	HARBOR FREIGHT TOOLS 651
5/1/2017	\$133.55	STAPLES DIRECT
5/1/2017	\$120.26	HENRY'S SMOKEHOUSE
5/1/2017	\$55.12	BAKER DISTRIBUTING #578
5/1/2017	\$253.58	FOLLETT SCHOOL SOLUTIONS
5/1/2017	\$152.76	EMBASSY SUITES COLUMBI
5/1/2017	\$42.24	OTC BRANDS, INC.
5/1/2017	\$20.45	BLACK ELECTRICAL SUPPLY I
5/1/2017	\$112.10	WM SUPERCENTER #1244
5/1/2017	\$339.20	COMMUNICATION SERVICE CEN
5/1/2017	\$190.80	ROOTS
5/1/2017	\$33.45	TOTAL MAINTENANCE SOLUTIO
5/1/2017	\$188.40	AMAZON.COM AMZN.COM/BILL
5/1/2017	\$171.26	BLACK ELECTRICAL SUPPLY I
5/1/2017	\$273.69	DEMCO INC
5/1/2017	\$10.87	RLI RENAISSANCE LEARN
5/1/2017	\$174.70	COSTCO WHSE #1005
5/1/2017	\$240.31	SAMSCLUB #8142
5/1/2017	\$8.98	BI-LO GROCERY #5274
5/1/2017	\$42.98	REST STOP
5/1/2017	\$70.00	LEGACY TEAM SALES
5/1/2017	\$27.30	QUILL CORPORATION
5/1/2017	\$381.60	AMAZING THREADS LLC
5/1/2017	\$90.66	SAMSCLUB #8278
5/1/2017	\$385.00	NASSP E-COMMERCE
5/1/2017	(\$100.00)	CLAIM ADJ/CIRCLE K # 2395
5/1/2017	\$24.56	THE HOME DEPOT #1127
5/1/2017	\$56.06	DOMINO'S 8767
5/1/2017	\$137.81	BOJANGLES 774 01007749
5/1/2017	\$30,475.00	DMI DELL K-12 REL
5/1/2017	\$196.36	STAPLES DIRECT
5/1/2017	\$63.15	HOBBY LOBBY #0318
5/1/2017	\$154.99	FLINN SCIENTIFIC, I
5/1/2017	\$10.60	TOTAL MAINTENANCE SOLUTIO
5/1/2017	(\$100.00)	CLAIM ADJ/CIRCLE K # 2395
5/1/2017	\$171.76	WAL-MART #4583
5/1/2017	\$267.80	ROBBINS TIRE SERVI
5/1/2017	\$888.65	LOWES #01983
5/1/2017	\$136.29	IN SCHOOL SPOT
5/1/2017	\$866.61	SAMS CLUB #8142
5/1/2017	\$47.05	TLF EXPRESSIONS UNLIMITED
5/1/2017	\$58.66	PUBLIX #874
5/1/2017	\$182.54	QUILL CORPORATION
5/1/2017	\$19.04	THE HOME DEPOT #1104
5/1/2017	\$42.08	CREGGER COMPANY 2

Post Date	Amount	Vendor Name
5/1/2017	\$200.00	SPORTSCLUB GREENVILLE
5/1/2017	\$6.36	BLACK ELECTRICAL SUPPLY I
5/1/2017	\$42.01	BOJANGLES 917 01009174
5/1/2017	\$21.35	BLACK ELECTRICAL SUPPLY I
5/1/2017	\$79.24	TOTAL MAINTENANCE SOLUTIO
5/1/2017	\$10,912.58	GREER COMMISSION PUBLIC W
5/1/2017	\$41.07	HYDRADYNE FLUID AIR 585
5/1/2017	\$168.46	WAL-MART #0640
5/1/2017	\$64.80	LITTLE CAESARS 0101 0001
5/1/2017	\$148.67	SHERATON MYRTLE BEACH
5/1/2017	\$56.29	BI-LO GROCERY #5273
5/1/2017	\$22.26	OREILLY AUTO #4569
5/1/2017	\$1,010.00	WADE HAMPTON LANES
5/1/2017	\$77.21	JOHNSTONE SUPPLY
5/1/2017	\$165.05	ZAXBYS 1106
5/1/2017	(\$100.00)	CLAIM ADJ/CIRCLE K # 0150
5/1/2017	\$1,837.50	NASSP E-COMMERCE
5/1/2017	\$61.61	WAL-MART #2265
5/1/2017	\$100.05	STAPLES DIRECT
5/1/2017	\$250.00	ASCA
5/1/2017	\$508.50	COG ZOO
5/1/2017	\$2.64	BI-LO GROCERY #5150
5/1/2017	\$171.72	WAL-MART #4583
5/1/2017	\$305.52	EMBASSY SUITES COLUMBI
5/1/2017	\$6.59	USPS PO 4536250273
5/1/2017	\$41.42	GREENVILLE TURF AND TRACT
5/1/2017	\$21.56	FOOD SHOP
5/1/2017	\$13.51	SPINX #181
5/1/2017	\$37.92	WURTH WOOD GROUP GREENVIL
5/1/2017	(\$428.00)	N C T M
5/1/2017	\$233.39	JOHNSTONE SUPPLY
5/1/2017	\$29.10	CHICK-FIL-A #03144
5/1/2017	(\$100.00)	CLAIM ADJ/52 STORE INC #2
5/1/2017	\$122.70	GREER COMMISSION PUBLIC W
5/1/2017	\$356.75	SHARP BUSINESS SYS-SC
5/1/2017	\$179.52	CHANNING BETE CO AHA
5/1/2017	\$45.93	THE COSTUMER
5/1/2017	\$48.08	LOWES #00667
5/1/2017	\$1,870.00	JEANS BUS SERVICE INC
5/1/2017	\$36.73	PETSMART # 1301
5/1/2017	\$154.38	VZWRLSS IVR VB
5/1/2017	\$955.76	FOLLETT SCHOOL SOLUTIONS
5/1/2017	\$63.58	SAMS CLUB #8278
5/1/2017	\$175.99	AMAZON MKTPLACE PMTS
5/1/2017	\$132.00	THE STATE HOUSE GIFT SH
5/1/2017	(\$55.86)	CLAIM ADJ/TS EXPRESS
5/1/2017	\$52.48	SAMS CLUB #8278
5/1/2017	\$31.65	MCABEE TRACTOR & TURF
5/1/2017	\$121.51	Jones School Supply Co.,
5/1/2017	\$52.00	PAPA JOHN'S #00584
5/1/2017	\$15.00	EXXONMOBIL 45638475
5/1/2017	\$92.00	AMERICAN LIBRARY ASSN
5/1/2017	\$12.99	EDUCATION.COM

Post Date	Amount	Vendor Name
5/1/2017	\$251.96	AMAZON MKTPLACE PMTS
5/1/2017	\$15,034.50	GREER COMMISSION PUBLIC W
5/1/2017	\$17.94	COSTCO WHSE #1005
5/1/2017	\$47.88	SAMSCLUB #8278
5/1/2017	\$696.41	FORMS AND SUPPLY - AOPD
5/1/2017	\$16.35	JOHNSTONE SUPPLY
5/1/2017	\$14.46	DUNKIN #302065 Q35
5/1/2017	\$1,174.86	SORINEX
5/1/2017	\$756.00	SQ BEECHWOOD FARMS II LL
5/1/2017	\$121.44	SAMS CLUB #8278
5/1/2017	\$1,438.90	THE READING WAREHOUSE
5/1/2017	\$123.23	THE HOME DEPOT #1104
5/1/2017	\$19.84	LOWES #01983
5/1/2017	\$59.91	WW GRAINGER
5/1/2017	\$29.38	WAL-MART #2687
5/1/2017	\$238.19	PROFESSIONAL PARTY RENTA
5/1/2017	\$26.51	QT 1147 97011472
5/1/2017	\$183.24	LITTLEJOHN PORTABLE
5/1/2017	\$782.76	DECKER EQUIPMENT
5/1/2017	\$27.77	GREER COMMISSION PUBLIC W
5/1/2017	\$34.54	SAMSCLUB.COM
5/1/2017	\$48.49	CHICK-FIL-A #03144
5/1/2017	\$71.82	LITTLE CAESARS 0101 0020
5/1/2017	\$19.06	THE HOME DEPOT #1104
5/1/2017	\$10.01	THE HOME DEPOT #1127
5/1/2017	(\$100.00)	CLAIM ADJ/CIRCLE K # 2395
5/1/2017	\$1,811.21	THE NATIONAL BETA CLUB
5/1/2017	\$661.99	DRAPHIX/TEACHER DIRECT
5/1/2017	\$153.44	BARNES & NOBLE #2221
5/1/2017	\$57.69	COSTCO WHSE #1005
5/1/2017	\$152.76	EMBASSY SUITES COLUMBI
5/1/2017	\$301.20	SPORTSMANS FACTORY OUTLET
5/1/2017	\$1,327.24	AMAZON MKTPLACE PMTS
5/1/2017	\$532.00	COG ZOO
5/1/2017	\$9.08	TOTAL MAINTENANCE SOLUTIO
5/1/2017	\$500.00	CUAPSI 2014
5/1/2017	\$66.05	DBC BLICK ART MATERIAL
5/1/2017	\$108.64	HAMPTON INN & SUITES W
5/1/2017	\$159.17	AAA SUPPLY INC GREENVILLE
5/1/2017	\$12.19	SALUDA RIVER PET 6
5/1/2017	(\$127.19)	WALMART.COM
5/1/2017	\$123.00	LOWES FOODS #263
5/1/2017	\$190.00	NAESP-PEAP
5/1/2017	(\$100.00)	CLAIM ADJ/CIRCLE K # 2395
5/1/2017	\$305.52	EMBASSY SUITES COLUMBI
5/1/2017	\$59.86	HOBBY LOBBY #0318
5/1/2017	\$826.20	BUCKY'S BAR-B-Q-ROPE
5/1/2017	\$43.20	LITTLE CAESARS 0101 0013
5/1/2017	\$88.19	PAPA JOHN'S #00193
5/1/2017	\$138.40	DMI DELL K-12 REL
5/1/2017	\$161.25	STAPLES DIRECT
5/1/2017	\$389.00	ASCA
5/1/2017	\$786.95	MOE'S SW GRILL 171

Post Date	Amount	Vendor Name
5/1/2017	\$38.36	COSTCO WHSE #1005
5/1/2017	\$415.35	STAPLES DIRECT
5/1/2017	\$20.00	WEST MUSIC CATALOG
5/1/2017	\$170.94	Doubletree Myrtle Beach
5/1/2017	\$14.94	NUERA TRANSPORT S CAROLIN
5/1/2017	\$146.19	HONEYBAKED HAM #0902
5/1/2017	\$65.26	SAMS CLUB #8278
5/1/2017	\$185.57	GREENVILLE TURF AND TRACT
5/1/2017	\$27.54	THE HOME DEPOT #1104
5/1/2017	\$74.74	PAPA JOHN'S #00545
5/1/2017	\$300.00	CHICK-FIL-A #01309
5/1/2017	\$59.33	BARNES&NOBLE.COM-BN
5/1/2017	\$238.50	CE GREENVILLE
5/1/2017	\$102.03	DEMCO INC
5/1/2017	\$229.94	MUG & MUFFIN CAFE
5/1/2017	\$1,114.78	VIRCO INC.
5/1/2017	\$486.48	EMBASSY SUITES
5/1/2017	\$95.76	SAMS CLUB #8278
5/1/2017	\$216.00	KRISPY KREME DOUGH
5/1/2017	\$153.90	CHICK-FIL-A #00466
5/1/2017	\$182.74	Amazon.com
5/1/2017	\$33.25	PUBLIX #530
5/1/2017	\$163.91	AMZ Printrbot
5/2/2017	\$504.51	TOTAL MAINTENANCE SOLUTIO
5/2/2017	\$1,413.38	Really Good
5/2/2017	\$78.09	MICHAELS STORES 6001
5/2/2017	\$26.26	GREENVILLE WATER SYSTEM
5/2/2017	\$61.98	TOTAL MAINTENANCE SOLUTIO
5/2/2017	\$89.95	AMAZON MKTPLACE PMTS
5/2/2017	\$48,215.08	DMI DELL K-12 REL
5/2/2017	\$110.22	TREERING YEARBOOKS
5/2/2017	\$55.00	AMAZON MKTPLACE PMTS
5/2/2017	\$178.74	SAMSCLUB #8278
5/2/2017	\$21.78	BI-LO GROCERY #5150
5/2/2017	\$100.00	JO-ANN STORE #2314
5/2/2017	\$89.92	WAL-MART #4583
5/2/2017	\$112.24	OREILLY AUTO #1812
5/2/2017	\$21.20	DOLLAR TREE
5/2/2017	\$99.43	GREER COMMISSION PUBLIC W
5/2/2017	\$1,008.76	WWW.BRIDGWAYID.COM
5/2/2017	(\$100.00)	JO-ANN STORE #2314
5/2/2017	\$57.61	TOTAL MAINTENANCE SOLUTIO
5/2/2017	\$97.15	TOTAL MAINTENANCE SOLUTIO
5/2/2017	\$942.49	JOSTENS INC.
5/2/2017	\$41.90	SAMSCLUB #8278
5/2/2017	\$133.00	AMERICAN LIBRARY ASSN
5/2/2017	\$22.73	AMAZON MKTPLACE PMTS
5/2/2017	\$62.87	QT 1145 97011456
5/2/2017	\$15,846.95	GREER COMMISSION PUBLIC W
5/2/2017	\$71.57	THE UPS STORE 5875
5/2/2017	\$109.49	LOWES #00528
5/2/2017	\$488.17	WAL-MART #0640
5/2/2017	\$92.43	BATTERY SPECIALISTS

Post Date	Amount	Vendor Name
5/2/2017	(\$65.29)	AMZ AMAZON.COM 1-206-266-
5/2/2017	\$726.10	ADVANCE AUTO PARTS #5440
5/2/2017	\$101.12	JO-ANN STORE #2314
5/2/2017	\$190.00	EDUC THEATRE ASSOC
5/2/2017	\$138.58	COSTCO WHSE #1005
5/2/2017	\$79.99	GREER COMMISSION PUBLIC W
5/2/2017	\$171.87	BLU gmsbands.org
5/2/2017	\$17.69	TOTAL MAINTENANCE SOLUTIO
5/2/2017	\$13.77	BI-LO GROCERY #5057
5/2/2017	\$1,207.14	GREER COMMISSION PUBLIC W
5/2/2017	\$623.28	IN BURRIS COMPUTER FORMS
5/2/2017	\$84.78	AC MOORE STR 58
5/2/2017	\$162.92	TRUCOLOR
5/2/2017	\$600.00	VOYAGER SOPRIS LEARN'G
5/2/2017	\$127.24	MASTERTAG ON-LINE
5/2/2017	\$16.94	GREENVILLE WATER SYSTEM
5/2/2017	\$1,362.98	HOBART SERVICE-SE
5/2/2017	\$274.46	SPORTS ADDIX LLC
5/2/2017	\$673.10	UNITED REFRIG INC 499
5/2/2017	\$23.94	SAMSClub.COM
5/2/2017	\$37.87	WAL-MART #2265
5/2/2017	\$3,256.00	CAROWINDS SVC CTR
5/2/2017	\$34.58	AMAZON MKTPLACE PMTS
5/2/2017	\$14.12	Scholastic Education
5/2/2017	\$91.31	WM SUPERCENTER #4145
5/2/2017	\$1,226.76	GREENVILLE WATER SYSTEM
5/2/2017	\$125.00	COMMUNICATION SERVICE CEN
5/2/2017	\$13.52	GREER COMMISSION PUBLIC W
5/2/2017	\$9,445.00	TAPEANDMEDIA COM
5/2/2017	\$416.00	EDUC THEATRE ASSOC
5/2/2017	\$389.00	ASCA
5/2/2017	\$733.04	DMI DELL K-12 REL
5/2/2017	\$22.95	EDUC THEATRE ASSOC
5/2/2017	\$20.50	KRISPY KREME DOUGH
5/2/2017	\$12,990.23	GREER COMMISSION PUBLIC W
5/2/2017	\$35.07	AMAZON MKTPLACE PMTS
5/2/2017	\$105.70	TOTAL MAINTENANCE SOLUTIO
5/2/2017	\$725.27	ADVANCE AUTO PARTS #5440
5/2/2017	\$24,796.21	GREER COMMISSION PUBLIC W
5/2/2017	\$38.55	BI-LO GROCERY #5704
5/2/2017	\$60.44	PANERA BREAD #600654
5/2/2017	\$215.05	TOTAL MAINTENANCE SOLUTIO
5/2/2017	\$28.52	IF ITS PAPER
5/2/2017	\$29.88	KRISPY KREME DOUGH
5/2/2017	\$5.26	LOWES #00528
5/2/2017	\$205.82	COSTCO WHSE #1005
5/2/2017	\$464.00	ASCA
5/2/2017	\$1,108.24	GREENVILLE WATER SYSTEM
5/2/2017	\$31.39	LOWES #00667
5/2/2017	\$20.65	DBC BLICK ART MATERIAL
5/2/2017	\$46.93	KRISPY KREME DOUGH
5/2/2017	\$116.99	BSN SPORT SUPPLY GROUP
5/2/2017	\$26.49	DICKS CLOTHING&SPORTING

Post Date	Amount	Vendor Name
5/2/2017	\$542.72	LANDSCAPERS SUPPLY OF GR
5/2/2017	\$38.12	OLD TIME POTTERY 0031
5/2/2017	\$116.15	THE HONORS PROGRAM
5/2/2017	\$66.89	TOTAL MAINTENANCE SOLUTIO
5/2/2017	\$194.09	HARDWICK PRINTING SERVICE
5/2/2017	\$79.30	WM SUPERCENTER #2265
5/2/2017	\$13.37	GREER COMMISSION PUBLIC W
5/2/2017	\$150.00	BOOK-EVENTS.COM
5/2/2017	\$141.05	AMAZON.COM AMZN.COM/BILL
5/2/2017	\$14.54	AAA SUPPLY INC GREER
5/2/2017	\$31.57	GREENVILLE WATER SYSTEM
5/2/2017	\$18.00	LOWES #00667
5/2/2017	\$13.76	LOWES #00667
5/2/2017	\$26.50	COOK AND BOARDMAN
5/2/2017	\$201.05	INTERSTATE BATTERIES
5/2/2017	\$43.35	DOLLAR GENERAL #10164
5/2/2017	\$40.00	TABLE ROCK STATE PA
5/2/2017	\$23.40	LOVES COUNTRY 00003269
5/2/2017	\$240.06	PANERA BREAD #600940
5/2/2017	\$690.71	CE GREENVILLE
5/2/2017	\$12.70	WM SUPERCENTER #2265
5/2/2017	\$9.35	PUBLIX #613
5/2/2017	\$9.40	TOTAL MAINTENANCE SOLUTIO
5/2/2017	\$33.34	KRISPY KREME DOUGH
5/2/2017	\$19.95	Amazon.com
5/2/2017	\$164.00	USPS PO 4536260274
5/2/2017	(\$65.29)	AMZ AMAZON.COM 1-206-266-
5/2/2017	\$36.11	GREENVILLE WATER SYSTEM
5/2/2017	(\$1,493.97)	BOUND TO STAY BOUND BOOKS
5/2/2017	\$77.38	MAXSON AND ASSOC. INC
5/2/2017	\$416.77	GREENVILLE WATER SYSTEM
5/2/2017	\$57.93	PANERA BREAD #600911
5/2/2017	\$5,231.25	TREERING YEARBOOKS
5/2/2017	\$1,062.40	PRESENTATION SYSTEMS SO
5/2/2017	\$464.00	ASCA
5/2/2017	(\$65.29)	AMZ Amazon.com
5/2/2017	\$444.06	GREER COMMISSION PUBLIC W
5/2/2017	\$44.95	BADGE A MINIT
5/2/2017	\$56.17	ADVANCE AUTO PARTS #5440
5/2/2017	\$319.55	ALZ ALZEIMERSASSOC SC
5/2/2017	\$210.00	NATIONAL AWARDS, INC.
5/2/2017	\$1,036.32	GREER COMMISSION PUBLIC W
5/2/2017	\$108.92	OREILLY AUTO #4569
5/2/2017	\$2.97	CRESCENT SUPPLY COMP INC
5/2/2017	\$15.38	OREILLY AUTO #4569
5/2/2017	\$48.23	TOTAL MAINTENANCE SOLUTIO
5/2/2017	\$3,283.45	GREER COMMISSION PUBLIC W
5/2/2017	\$151.44	GREENVILLE OFFICE SUPPLY
5/2/2017	(\$65.29)	AMZ AMAZON.COM 1-206-266-
5/2/2017	\$417.18	ALZ ALZEIMERSASSOC SC
5/2/2017	\$29.54	WAL-MART #0640
5/2/2017	\$333.73	WAL-MART #2687
5/2/2017	\$668.27	JOHNSTONE SUPPLY

Post Date	Amount	Vendor Name
5/2/2017	\$238.50	CANNON SUPPLY
5/2/2017	\$123.79	TOTAL MAINTENANCE SOLUTIO
5/2/2017	\$34.88	WAL-MART #5487
5/2/2017	\$2,957.40	GREER COMMISSION PUBLIC W
5/2/2017	\$98.89	COSTCO WHSE #1005
5/2/2017	\$40.48	TARGET 00018705
5/2/2017	\$45.00	COG ZOO
5/2/2017	\$46.76	AMAZON MKTPLACE PMTS
5/2/2017	\$51.40	WAL-MART #5487
5/2/2017	\$41.98	WM SUPERCENTER #4452
5/2/2017	\$783.00	EDUC THEATRE ASSOC
5/2/2017	(\$65.29)	AMZ AMAZON.COM 1-206-266-
5/2/2017	\$47.36	WAL-MART #2265
5/2/2017	\$389.00	ASCA
5/2/2017	\$33.82	WAL-MART #0641
5/2/2017	\$116.55	PRESENTATION SYSTEMS SO
5/2/2017	\$1,195.00	LLLREPTILE AND SUPPLY
5/2/2017	\$887.11	GREENVILLE WATER SYSTEM
5/2/2017	\$90.00	PECKNEL MUSIC COMPANY
5/2/2017	\$75.47	GREENVILLE WATER SYSTEM
5/2/2017	\$21.26	QT 1146 97011464
5/2/2017	\$704.41	JOHNSTONE SUPPLY
5/2/2017	\$78.79	INGLES MARKETS #32
5/2/2017	\$39.28	GREENVILLE WATER SYSTEM
5/2/2017	\$40.00	PILOT 00045807
5/2/2017	\$55.31	AAA SUPPLY INC GREENVILLE
5/2/2017	\$324.78	GREENVILLE WATER SYSTEM
5/2/2017	\$37.87	LOWES #00528
5/2/2017	\$39.96	AMAZON MKTPLACE PMTS
5/2/2017	\$139.85	GREENVILLE WATER SYSTEM
5/3/2017	\$83.30	WAL-MART #3192
5/3/2017	\$111.21	GREENVILLE WATER SYSTEM
5/3/2017	\$17.89	OLLIES BARGAIN OUTLET 161
5/3/2017	\$22.62	PUBLIX #1148
5/3/2017	\$20.17	LOWES #00667
5/3/2017	\$30.00	BOOK-EVENTS.COM
5/3/2017	\$790.51	GREENVILLE WATER SYSTEM
5/3/2017	\$90.88	PANERA BREAD #600859
5/3/2017	\$3,049.00	ACCUFAX
5/3/2017	\$143.50	JOSTENS CONN 5377
5/3/2017	\$1,494.60	CDW GOVT #HRW7246
5/3/2017	\$88.30	SHARP BUSINESS SYS-SC
5/3/2017	\$16.94	GREENVILLE WATER SYSTEM
5/3/2017	\$54.83	GREENVILLE WATER SYSTEM
5/3/2017	\$22.23	QT 1115 97011159
5/3/2017	\$59.15	AMAZON MKTPLACE PMTS
5/3/2017	\$52.87	UNITED REFRIG INC 497
5/3/2017	\$216.00	THE CHOCOLATE SHOPPE
5/3/2017	\$270.43	JOHNSTONE SUPPLY
5/3/2017	\$300.00	HAWKINS TOWING
5/3/2017	\$423.11	GREENVILLE WATER SYSTEM
5/3/2017	\$500.10	DESIGNS UNLIMITED
5/3/2017	\$784.80	R J SHIRLEY INC

Post Date	Amount	Vendor Name
5/3/2017	\$132.86	LOWES #01718
5/3/2017	\$72.00	NSPRA
5/3/2017	\$169.70	AMANDA HENRY'S POPCORN PA
5/3/2017	\$11.29	ADVANCE AUTO PARTS #5440
5/3/2017	\$24.21	INGLES MARKETS #69
5/3/2017	\$209.10	LOWES #01718
5/3/2017	\$12.13	LOWES #00667
5/3/2017	\$213.13	FIREHOUSE SUBS #34
5/3/2017	\$79.03	TOTAL MAINTENANCE SOLUTIO
5/3/2017	\$126.96	JO-ANN STORE #2314
5/3/2017	\$430.73	TRI-STATE DISTRIBUTORS GR
5/3/2017	\$89.55	SAMSCLUB #8278
5/3/2017	\$144.55	LOWES #01983
5/3/2017	\$715.21	GREENVILLE WATER SYSTEM
5/3/2017	\$177.82	LOWES #00667
5/3/2017	\$935.46	GREENVILLE WATER SYSTEM
5/3/2017	\$233.56	J.W. VAUGHAN CO. INC.
5/3/2017	\$123.00	ISTE CONFERENCE
5/3/2017	\$71.56	HOBBY LOBBY #395
5/3/2017	\$1,099.00	PAYPAL LEWESADVANC
5/3/2017	\$239.00	ISTE CONFERENCE
5/3/2017	\$135.57	LOWES #00667
5/3/2017	\$246.19	GREENVILLE WATER SYSTEM
5/3/2017	\$35.02	BOOKMASTERS INC
5/3/2017	\$29.40	BI-LO GROCERY #5624
5/3/2017	\$78.36	WM SUPERCENTER #5487
5/3/2017	\$50.67	Amazon.com
5/3/2017	(\$22.62)	PUBLIX #1148
5/3/2017	\$1,973.73	WILLIAM H. SADLIER, INC.,
5/3/2017	\$533.76	PUBLIX #602
5/3/2017	\$620.62	HOBART SERVICE-SE
5/3/2017	\$492.00	ISTE CONFERENCE
5/3/2017	\$54.16	GREENVILLE WATER SYSTEM
5/3/2017	\$744.45	GREENVILLE WATER SYSTEM
5/3/2017	\$186.64	J.W. VAUGHAN CO. INC.
5/3/2017	\$23.96	PUBLIX #576
5/3/2017	\$88.29	J.W. VAUGHAN CO. INC.
5/3/2017	\$26.48	LOWES #01983
5/3/2017	\$30.00	VZWRLSS PRPAY AUTOPAY
5/3/2017	\$40.98	PEBBLE CREEK PIZZA
5/3/2017	\$234.33	GREENVILLE WATER SYSTEM
5/3/2017	\$19.00	SAMS CLUB #8278
5/3/2017	\$75.26	COWART AWARDS
5/3/2017	\$176.04	RESTROOM STRATEGIC REST
5/3/2017	\$5,887.48	NATIONAL FORENSIC LEAGUE/
5/3/2017	\$245.53	WW GRAINGER
5/3/2017	\$68.69	WM SUPERCENTER #640
5/3/2017	\$54.16	GREENVILLE WATER SYSTEM
5/3/2017	\$40.88	AMAZON MKTPLACE PMTS
5/3/2017	\$105.00	MU ALPHA THETA
5/3/2017	\$548.63	REI GREENWOODHEINEMANN
5/3/2017	\$257.83	STAPLS7175559554000001
5/3/2017	\$713.60	NASSP E-COMMERCE

Post Date	Amount	Vendor Name
5/3/2017	\$244.97	JOHNSTONE SUPPLY
5/3/2017	\$345.87	GREENVILLE WATER SYSTEM
5/3/2017	\$1,359.00	GREENVILLE WATER SYSTEM
5/3/2017	\$1,050.00	PAYPAL ITINERADOCE
5/3/2017	\$47.99	INGLES MARKETS #208
5/3/2017	\$38.92	GREENVILLE WATER SYSTEM
5/3/2017	\$21.40	PUBLIX #1148
5/3/2017	\$2,724.19	GREENVILLE WATER SYSTEM
5/3/2017	\$159.00	CROWN TROPHY
5/3/2017	\$664.00	ATLANTA HISTORY CENTER
5/3/2017	\$262.48	TEACHERSPAYTEACHERS.COM
5/3/2017	\$193.88	LOWES #00667
5/3/2017	\$245.00	USPS PO 4586800687
5/3/2017	\$43.07	SHERWIN WILLIAMS 702785
5/3/2017	\$28.96	LOWES #01718
5/3/2017	\$132.49	OREILLY AUTO #4569
5/3/2017	\$57.61	GREENVILLE WATER SYSTEM
5/3/2017	\$24.19	PUBLIX #205
5/3/2017	\$144.40	PPG PAINTS 9388
5/3/2017	\$38.50	APCO PLASTICS CP
5/3/2017	\$643.57	TOTAL MAINTENANCE SOLUTIO
5/3/2017	\$63.54	THE HOME DEPOT #1124
5/3/2017	\$19.90	BI-LO GROCERY #5704
5/3/2017	\$36.02	COUNTRY BOY'S GARDEN CENT
5/3/2017	\$10.20	THE UPS STORE 5875
5/3/2017	\$58.50	ACT PROGRAMS
5/3/2017	\$37.55	KRISPY KREME DOUGH
5/3/2017	\$4.24	DOLLAR GENERAL 15961
5/3/2017	\$48.24	SAMSCLUB #8278
5/3/2017	\$462.84	LOWES #00667
5/3/2017	\$109.17	STAPLS7175559554000002
5/3/2017	\$69.85	BATTERY SPECIALISTS
5/3/2017	\$23.67	TOTAL MAINTENANCE SOLUTIO
5/3/2017	\$90.61	WAL-MART #2687
5/3/2017	\$35.56	DOLLAR-GENERAL #8873
5/3/2017	\$28.70	LOWES #01718
5/3/2017	\$80.60	GREENVILLE FENCE CO
5/3/2017	\$385.00	NASSP E-COMMERCE
5/3/2017	\$127.86	THE LAB DEPOT
5/3/2017	\$19.04	LOWES #00667
5/3/2017	\$24.10	ADVANCE AUTO PARTS #5440
5/3/2017	\$52.98	LOWES #01718
5/3/2017	\$130.27	OFFICE DEPOT #1214
5/3/2017	\$6.78	GREENVILLE WATER SYSTEM
5/3/2017	\$109.95	CHICK-FIL-A #01161
5/3/2017	\$46.78	BLACK ELECTRICAL SUPPLY I
5/3/2017	\$42.40	DMI DELL K-12 REL
5/3/2017	\$345.90	DBC BLICK ART MATERIAL
5/3/2017	\$805.96	MUTTS BBQ
5/3/2017	\$159.91	JOHNSTONE SUPPLY
5/3/2017	\$15.88	LANDSCAPERS SUPPLY OF GR
5/3/2017	\$15.41	THE UPS STORE #3245
5/3/2017	\$38.36	ADVANCE AUTO PARTS #5440

Post Date	Amount	Vendor Name
5/3/2017	\$61.48	DMI DELL K-12 REL
5/3/2017	\$170.94	GREENVILLE WATER SYSTEM
5/3/2017	\$709.00	ACADEMIC THERAPY PUBLI
5/3/2017	\$14.80	LOWES #00667
5/3/2017	\$364.82	AMAZING THREADS LLC
5/3/2017	\$110.33	AMAZON MKTPLACE PMTS
5/3/2017	\$42.42	SAMS CLUB #8278
5/3/2017	\$11.94	BI-LO GROCERY #5161
5/3/2017	\$102.52	WW GRAINGER
5/3/2017	\$288.00	THE GRAPHIC COW GRAPHIC
5/3/2017	\$650.00	GRAVITOPIA
5/3/2017	\$927.16	GREENVILLE WATER SYSTEM
5/3/2017	\$436.41	GREENVILLE WATER SYSTEM
5/3/2017	\$345.95	AMAZON MKTPLACE PMTS
5/3/2017	\$38.74	LOWES #01983
5/3/2017	\$26.09	ZAXBY'S #42901
5/3/2017	\$25.36	LOWES #01718
5/3/2017	\$17.37	NRA SERVSAFE
5/3/2017	\$73.65	LOWES FOODS #263
5/3/2017	\$115.30	THE UPS STORE #0232
5/3/2017	\$563.25	GREENVILLE WATER SYSTEM
5/3/2017	(\$208.11)	KSMM SPORTS
5/3/2017	\$1,870.00	JEANS BUS SERVICE INC
5/3/2017	\$50.87	STAPLES DIRECT
5/3/2017	\$27.74	ADVANCE AUTO PARTS #5440
5/3/2017	\$23.52	WAL-MART #5487
5/3/2017	\$52.50	AATG
5/3/2017	\$378.13	COUNTRY BOY'S GARDEN CENT
5/3/2017	\$15.79	WAL-MART #5487
5/3/2017	\$123.00	ISTE CONFERENCE
5/3/2017	\$23.38	AMAZON MKTPLACE PMTS
5/3/2017	\$38.10	STAPLES 00118000
5/3/2017	\$705.80	NRA SERVSAFE
5/3/2017	\$95.99	WILSONS 5 CENT TO ONE DOL
5/3/2017	\$10.49	OLLIES BARGAIN OUTLET 161
5/3/2017	\$33.36	LOWES #00667
5/3/2017	\$1,224.00	IN FENTEK INDUSTRIES, IN
5/3/2017	\$222.57	STAPLES DIRECT
5/3/2017	\$57.10	BI-LO GROCERY #5624
5/3/2017	\$435.40	SFI ELECTRONICS, LLC
5/3/2017	\$11.79	AMAZON MKTPLACE PMTS
5/3/2017	\$206.49	AMAZON MKTPLACE PMTS
5/3/2017	\$1,759.99	CELINA TENT INC
5/3/2017	\$429.30	DEMCO INC
5/3/2017	\$268.68	SAMS CLUB #8278
5/3/2017	\$71.62	QT 1115 97011159
5/3/2017	\$27.07	LOWES #00667
5/3/2017	\$186.52	WW GRAINGER
5/3/2017	\$138.67	CHICK-FIL-A #00726
5/3/2017	\$49.00	USPS PO 4536250273
5/3/2017	\$250.00	HAWKINS TOWING
5/3/2017	\$176.98	J W PEPPER AND SON INC
5/3/2017	\$169.09	TOTAL MAINTENANCE SOLUTIO

Post Date	Amount	Vendor Name
5/3/2017	\$75.00	REST STOP
5/3/2017	\$208.01	TOTAL MAINTENANCE SOLUTIO
5/3/2017	\$37.63	GREENVILLE WATER SYSTEM
5/3/2017	\$6.78	GREENVILLE WATER SYSTEM
5/3/2017	\$44.21	WM SUPERCENTER #5487
5/3/2017	\$27.20	TARGET 00019372
5/3/2017	\$105.00	AATSP
5/3/2017	\$267.50	EARTH PRODUCTS
5/3/2017	\$1,014.80	AMAZON MKTPLACE PMTS
5/3/2017	\$439.24	SFI ELECTRONICS, LLC
5/3/2017	\$301.82	SAMS CLUB #4901
5/3/2017	\$25.59	WM SUPERCENTER #641
5/3/2017	\$307.22	AMAZING THREADS LLC
5/3/2017	\$963.05	NATIONAL FORENSIC LEAGUE/
5/3/2017	\$41.33	BI-LO GROCERY #5297
5/3/2017	\$61.47	GREENVILLE WATER SYSTEM
5/3/2017	\$196.83	CHICK-FIL-A #03144
5/3/2017	\$1,370.00	EMBROID ME
5/3/2017	\$656.00	GREENVILLE DRIVE
5/3/2017	\$30.00	VZWLSS PRPAY AUTOPAY
5/3/2017	\$9.41	OREILLY AUTO #4569
5/3/2017	\$16.37	WAL-MART #0640
5/3/2017	\$620.65	THE MASTER TEACHER
5/3/2017	\$121.38	FOLLETT SCHOOL SOLUTIONS
5/3/2017	\$966.72	CAMCOR, INC.
5/3/2017	\$32.09	MASTERS MARK CLEANERS
5/3/2017	\$365.23	FOLLETT SCHOOL SOLUTIONS
5/3/2017	\$849.75	AMERICAN OUTFITTERS LT
5/3/2017	\$291.87	AMAZON MKTPLACE PMTS
5/3/2017	\$99.98	JOHNSTONE SUPPLY
5/3/2017	\$32.82	OTC BRANDS, INC.
5/3/2017	\$75.00	ASCA
5/3/2017	\$937.07	GREENVILLE WATER SYSTEM
5/3/2017	\$78.32	STAPLES DIRECT
5/3/2017	\$14.84	COSTUME CURIO INC
5/3/2017	\$108.29	PAPA JOHN'S #00545
5/3/2017	\$161.11	WAL-MART #2687
5/3/2017	\$603.16	INTERSTATE BATTERIES
5/3/2017	\$1,540.00	JEANS BUS SERVICE INC
5/3/2017	\$31.70	WAL-MART #2265
5/3/2017	\$298.99	GREENVILLE WATER SYSTEM
5/3/2017	\$23.85	ANDERSON STAMP AND ENGRAV
5/3/2017	\$336.45	GREENVILLE WATER SYSTEM
5/3/2017	\$456.25	GREENVILLE WATER SYSTEM
5/3/2017	\$75.00	ASCA
5/3/2017	\$141.16	IN THE SOCK BASKET
5/3/2017	\$63.94	SHEETMUSICPLUS.COM
5/3/2017	\$50.55	WALMART.COM
5/3/2017	\$236.40	GREENVILLE WATER SYSTEM
5/3/2017	\$1,037.39	GREENVILLE WATER SYSTEM
5/3/2017	\$44.30	GREENVILLE WATER SYSTEM
5/3/2017	\$1,179.33	GREENVILLE WATER SYSTEM
5/3/2017	\$69.00	JUNIOR LIBRARY GUI

Post Date	Amount	Vendor Name
5/3/2017	\$218.39	WWW.PERFORATEDPAPER.CO
5/3/2017	\$171.00	SQ PINK MAMA'S ICE
5/3/2017	\$38.59	SAMS CLUB #8278
5/3/2017	\$810.84	AMAZING THREADS LLC
5/3/2017	\$19.38	J.W. VAUGHAN CO. INC.
5/3/2017	\$49.09	J W PEPPER AND SON INC
5/3/2017	\$33.15	PUBLIX #1148
5/3/2017	\$116.95	THE HOME DEPOT #1127
5/3/2017	\$17.94	WAL-MART #4452
5/3/2017	\$26.50	DOLLAR TREE
5/3/2017	\$13.05	INGLES MARKETS #208
5/3/2017	\$105.78	ALDI 76092
5/3/2017	\$141.25	TMOBILE POSTPAID WEB
5/3/2017	\$52.15	AMAZON MKTPLACE PMTS
5/3/2017	\$690.84	GREENVILLE WATER SYSTEM
5/3/2017	\$191.03	ADVANCE AUTO PARTS #5440
5/3/2017	(\$25.34)	THE HOME DEPOT #1119
5/3/2017	\$381.47	CABELA'S RETAIL 051
5/3/2017	\$16.92	HOBBY LOBBY #0318
5/3/2017	\$12.26	WM SUPERCENTER #2265
5/3/2017	\$39.68	GREENVILLE WATER SYSTEM
5/3/2017	\$177.76	INGLES MARKETS #208
5/3/2017	\$57.90	QUALITY FOODS
5/3/2017	\$252.64	TANNER'S BIG ORANGE
5/3/2017	\$34.51	PEBBLE CREEK PIZZA
5/3/2017	\$75.21	THE UPS STORE #3245
5/3/2017	\$121.90	SCOTT'S AUTO TRIM SHOP
5/3/2017	\$75.74	LOWES FOODS #263
5/3/2017	\$10.78	JOHNSTONE SUPPLY
5/3/2017	\$23.74	LOWES #00528
5/3/2017	\$47.54	THE HOME DEPOT #1119
5/3/2017	\$89.78	AMAZON MKTPLACE PMTS
5/3/2017	\$9.90	AMAZON MKTPLACE PMTS
5/3/2017	\$743.69	GREENVILLE WATER SYSTEM
5/3/2017	\$6.34	LOWES #00667
5/3/2017	\$691.60	GREENVILLE WATER SYSTEM
5/3/2017	\$238.00	FOLLETT SCHOOL SOLUTIONS
5/4/2017	\$190.00	COG ZOO
5/4/2017	\$6.00	NCS GED EXAM
5/4/2017	\$82.68	COWART AWARDS
5/4/2017	\$150.25	DANIEL DINING 51324176
5/4/2017	\$27.07	LOWES #00667
5/4/2017	\$92.73	GOS// GREENVILLE OFFICE S
5/4/2017	\$124.38	THE HOME DEPOT #1126
5/4/2017	\$31.57	STAPLS7175149890000003
5/4/2017	\$1,583.80	YANKEE CANDLE 4139
5/4/2017	\$95.08	RESTAURANT DEPOT
5/4/2017	\$731.29	HARRIS INTEGRATED INC
5/4/2017	\$392.64	CHRISTOPHER TRUCKS INC
5/4/2017	\$1,428.88	FIRST TEAM SPORTS
5/4/2017	\$641.09	LANDSCAPERS SUPPLY OF GR
5/4/2017	\$22.13	THE HOME DEPOT #1127
5/4/2017	\$364.86	STAPLES DIRECT

Post Date	Amount	Vendor Name
5/4/2017	\$120.84	AIRGAS SOUTH
5/4/2017	\$392.34	WW GRAINGER
5/4/2017	\$270.88	MUSICAL INNOVATIONS
5/4/2017	\$8.57	Amazon.com
5/4/2017	\$9.54	DOLLAR TREE
5/4/2017	\$7.42	DOLLAR TREE
5/4/2017	\$111.71	QUILL CORPORATION
5/4/2017	\$175.00	23 - AMF - EC STAR LAN
5/4/2017	\$933.93	HERITAGE FOOD SERVICE GRO
5/4/2017	\$232.20	CLAY-KING.COM
5/4/2017	\$138.45	COSTCO WHSE #1005
5/4/2017	\$6.00	NCS GED EXAM
5/4/2017	\$124.31	LOWES #00667
5/4/2017	\$133.54	STAPLES DIRECT
5/4/2017	\$418.54	OFFICE DEPOT #1214
5/4/2017	\$32.80	LOWES #01718
5/4/2017	\$55.18	COSTCO WHSE #1005
5/4/2017	\$505.00	PAYPAL PARTNERSHIP
5/4/2017	\$676.62	SALSARITAS 13 GRNVL
5/4/2017	\$37.50	NCS GED EXAM
5/4/2017	\$522.00	SQ BEECHWOOD FARMS II LL
5/4/2017	\$200.00	LOWES #00528
5/4/2017	\$480.34	SPECIALTY STEELS 1
5/4/2017	\$54.00	THE CHOCOLATE SHOPPE
5/4/2017	\$269.75	AMAZON MKTPLACE PMTS
5/4/2017	\$41.07	BI-LO GROCERY #5704
5/4/2017	\$168.27	STAPLES DIRECT
5/4/2017	\$127.20	SAUNDERS OFFICE SUPPLY
5/4/2017	\$16.52	AMAZON.COM AMZN.COM/BILL
5/4/2017	\$389.55	FORMS AND SUPPLY - AOPD
5/4/2017	\$66.22	BP#91818680624 BP SP TRV
5/4/2017	\$1,072.50	Jones School Supply Co.,
5/4/2017	(\$9.99)	BASEBALL SAVINGS
5/4/2017	\$141.75	SQ PINK MAMA'S ICE
5/4/2017	\$14.37	ZAXBYS 1066
5/4/2017	\$425.00	THE NATIONAL BETA CLUB
5/4/2017	(\$16.94)	Doubletree Myrtle Beach
5/4/2017	\$27.79	LOWES #01983
5/4/2017	\$37.50	NCS GED EXAM
5/4/2017	\$70.00	NATIONAL VOCATIONAL TECHN
5/4/2017	\$140.53	TRANE SUPPLY-115413
5/4/2017	\$102.58	WAL-MART #0640
5/4/2017	\$73.82	WM SUPERCENTER #1244
5/4/2017	\$38.12	WM SUPERCENTER #2328
5/4/2017	\$32.40	THE UPS STORE 2958
5/4/2017	\$480.90	LEI SYSTEMS
5/4/2017	\$49.84	PANERA BREAD #600940
5/4/2017	\$38.50	AMAZON MKTPLACE PMTS
5/4/2017	\$199.04	THE NATIONAL BETA CLUB
5/4/2017	\$12.02	LOWES #01983
5/4/2017	\$37.95	LOWES #00528
5/4/2017	(\$375.55)	SCHOOLSIN
5/4/2017	\$651.40	HARRIS INTEGRATED INC

Post Date	Amount	Vendor Name
5/4/2017	\$3.70	TRACTOR-SUPPLY-CO #0474
5/4/2017	\$17.50	NCS GED EXAM
5/4/2017	\$92.29	WAL-MART #1244
5/4/2017	\$972.93	FORMS AND SUPPLY - AOPD
5/4/2017	\$72.50	PAPA JOHN'S #00584
5/4/2017	\$454.74	APL APPLE ONLINE STORE
5/4/2017	\$6.00	NCS GED EXAM
5/4/2017	\$12.98	COSTCO WHSE #1005
5/4/2017	\$25.82	TOTAL MAINTENANCE SOLUTIO
5/4/2017	\$49.00	USPS PO 4536260274
5/4/2017	\$672.49	SIMPLIFY
5/4/2017	\$73.24	AGP PROPANE SERVICES
5/4/2017	\$43.46	ACCESSORIES/BEADS GALORE
5/4/2017	\$184.19	CHICK-FIL-A #00726
5/4/2017	\$65.80	THE NATIONAL BETA CLUB
5/4/2017	\$933.93	HERITAGE FOOD SERVICE GRO
5/4/2017	\$209.96	SALSARITAS 13 GRNVL
5/4/2017	\$100.70	COMMUNICATION SERVICE CEN
5/4/2017	\$41.34	DOLLAR TREE
5/4/2017	\$1,025.34	LEI SYSTEMS
5/4/2017	\$345.00	WW WILLIAMS
5/4/2017	\$46.38	WAL-MART #1244
5/4/2017	\$165.22	HOLDER ELECTRIC SUPPLY
5/4/2017	\$78.44	COWART AWARDS
5/4/2017	\$27.00	LITTLE CAESARS 0101 0009
5/4/2017	\$165.06	AMAZON.COM AMZN.COM/BILL
5/4/2017	\$38.13	WM SUPERCENTER #4452
5/4/2017	\$59.73	AMAZON MKTPLACE PMTS
5/4/2017	\$159.00	AMAZON MKTPLACE PMTS
5/4/2017	\$110.51	BI-LO GROCERY #5613
5/4/2017	\$2,191.00	RIVERBANKS ZOO & GARDE
5/4/2017	\$177.16	JONES SCHOOL SUPPLY
5/4/2017	\$410.00	NATIONAL VOCATIONAL TECHN
5/4/2017	\$99.37	ERIC'S CUSTOM FRAMING
5/4/2017	\$2,090.50	CAROWINDS SVC CTR
5/4/2017	\$176.00	MONARCH WATCH
5/4/2017	\$40.10	WM SUPERCENTER #5487
5/4/2017	\$119.21	GREENVILLE TURF AND TRACT
5/4/2017	(\$554.60)	DELTA AIR 0062378112764
5/4/2017	\$19.49	UNITED REFRIG INC 499
5/4/2017	\$20.00	CHICK-FIL-A #00663
5/4/2017	\$132.48	NORTHERN TOOL EQUIPMNT
5/4/2017	\$212.74	MOE'S SOUTHWEST GRILL
5/4/2017	\$122.14	FOLLETT SCHOOL SOLUTIONS
5/4/2017	\$1,023.91	STU STUMPS
5/4/2017	\$127.65	HERITAGE FOOD SERVICE GRO
5/4/2017	\$709.01	RADISSON HOTEL ATLANTA
5/4/2017	\$59.28	PARTY CITY 1053
5/4/2017	\$6.00	NCS GED EXAM
5/4/2017	\$257.95	BLANCHARD MACHINERY
5/4/2017	\$48.29	LOWES #01718
5/4/2017	\$41.37	AMAZON MKTPLACE PMTS
5/4/2017	\$505.00	PAYPAL PARTNERSHIP

Post Date	Amount	Vendor Name
5/4/2017	\$31.57	STAPLS7175149890000002
5/4/2017	\$6.00	NCS GED EXAM
5/4/2017	\$34.98	SAMS CLUB #8278
5/4/2017	\$32.24	SAMS CLUB #4901
5/4/2017	\$46.99	SUBWAY 00125898
5/4/2017	\$85.79	TRANE SUPPLY-115413
5/4/2017	\$29.99	SAUNDERS OFFICE SUPPLY
5/4/2017	\$34.66	LOWES #01718
5/4/2017	\$37.50	NCS GED EXAM
5/4/2017	\$59.87	PUBLIX #602
5/4/2017	\$17.90	WAL-MART #2328
5/4/2017	\$186.52	SAUNDERS OFFICE SUPPLY
5/4/2017	\$18.99	AMAZON MKTPLACE PMTS
5/4/2017	\$56.69	LANDSCAPERS SUPPLY OF GR
5/4/2017	\$78.71	GOS// GREENVILLE OFFICE S
5/4/2017	\$79.14	COLUMBIA FLAG & SIGN COM
5/4/2017	\$551.10	DELTA AIR 0062180642190
5/4/2017	\$64.50	WM SUPERCENTER #640
5/4/2017	\$150.00	B&R MACHINING & FAB
5/4/2017	\$548.94	IMAGE MARKET
5/4/2017	\$31.57	STAPLS7175149890000001
5/4/2017	\$6.00	NCS GED EXAM
5/4/2017	(\$104.94)	AmazonPrime Membership
5/4/2017	\$23.38	THE HOME DEPOT #1104
5/4/2017	\$200.00	NATIONAL VOCATIONAL TECHN
5/4/2017	\$453.31	DHARMA TRADING CO.
5/4/2017	\$5.98	AMAZON MKTPLACE PMTS
5/4/2017	\$116.22	UNITED STATES AWARDS INC
5/4/2017	\$565.60	TLF EXPRESSIONS UNLIMITED
5/4/2017	\$2.20	LOWES #00528
5/4/2017	\$44.64	AMAZON MKTPLACE PMTS
5/4/2017	\$25.36	HOBBY LOBBY #328
5/4/2017	\$18.00	SCHOLASTIC BOOK FAIRS R4
5/4/2017	\$164.08	GOS// GREENVILLE OFFICE S
5/4/2017	\$195.19	CHICK-FIL-A #01076
5/4/2017	\$48.76	HOBART SERVICE-SE
5/4/2017	\$50.00	CYBERSOURCE
5/4/2017	\$6.36	WAL-MART #0641
5/4/2017	\$49.19	CORNER MART #53
5/4/2017	\$28.31	OFFICE DEPOT #62
5/4/2017	\$4.65	QUALITY FOODS
5/4/2017	\$8,072.21	DMI DELL K-12 REL
5/4/2017	\$180.00	COG ZOO
5/4/2017	\$593.72	HOBART SERVICE-SE
5/4/2017	\$95.15	LOWES #00528
5/4/2017	\$1,195.15	HERITAGE FOOD SERVICE GRO
5/4/2017	\$234.00	SQ SWEETLY TWISTED
5/4/2017	\$30.00	Etsy.com - WhereDidAllMyT
5/4/2017	\$6.00	NCS GED EXAM
5/4/2017	\$222.39	HOLDER ELECTRIC SUPPLY
5/4/2017	\$933.93	HERITAGE FOOD SERVICE GRO
5/4/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/4/2017	\$91.32	CYBERSOURCE

Post Date	Amount	Vendor Name
5/4/2017	\$31.78	DILLARD'S MARINE & SPORTS
5/4/2017	\$1,424.73	FOLLETT SCHOOL SOLUTIONS
5/4/2017	\$29.44	FORMS AND SUPPLY - AOPD
5/4/2017	\$6.36	DOLLAR TREE
5/4/2017	\$160.00	PAPA JOHN'S #00193
5/4/2017	\$6.00	NCS GED EXAM
5/4/2017	\$135.76	FASTENAL COMPANY01
5/4/2017	\$15.45	OREILLY AUTO #4569
5/4/2017	\$45.00	WADE HAMPTON LANES
5/4/2017	\$700.00	FCPS ADULT SUMSCH K12ED
5/4/2017	\$11.94	WAL-MART #0640
5/4/2017	\$27.64	Etsy.com - WhereDidAllMyT
5/4/2017	\$96.48	TRANE SUPPLY-115413
5/4/2017	\$156.90	GOEDEKER'S
5/4/2017	\$115.81	HOBBY LOBBY #328
5/4/2017	\$10.58	SAMSCLUB.COM
5/4/2017	\$587.52	EGGS UP GRILL - AUGUST
5/4/2017	\$114.48	DOLLAR TREE ECOMM
5/4/2017	\$145.20	WM SUPERCENTER #1244
5/4/2017	\$4.24	FAMILY DOLLAR #8068
5/4/2017	\$38.39	HOBBY LOBBY #0318
5/4/2017	(\$10.00)	Etsy.com - WhereDidAllMyT
5/4/2017	\$833.99	GOS// GREENVILLE OFFICE S
5/4/2017	\$35.41	RIBBONS GALORE
5/4/2017	\$21.80	AMAZON MKTPLACE PMTS
5/4/2017	\$116.54	THE TOOL SHED
5/4/2017	\$495.00	IN PRODUCTIONS UNLIMITED
5/4/2017	\$2,025.00	THE NATIONAL BETA CLUB
5/4/2017	\$21.79	SAMSCLUB.COM
5/4/2017	\$4.87	BURDETTE HARDWARE
5/4/2017	\$41.87	HONORS GRAD
5/4/2017	\$48.76	FIRST TEAM SPORTS
5/4/2017	\$466.45	UNITED REFRIG INC 487
5/4/2017	\$276.66	INSIDE OUT AT HOME
5/4/2017	\$17.50	NCS GED EXAM
5/4/2017	\$650.00	SCAD FEES
5/4/2017	\$87.66	CAROLINA BIOLOGIC SUPPLY
5/4/2017	\$500.00	THE NATIONAL BETA CLUB
5/4/2017	\$88.41	STAPLES DIRECT
5/4/2017	\$329.19	DNI AUTO PARTS
5/4/2017	\$27.15	SAMSCLUB #4901
5/4/2017	\$110.59	ZAXBYS 1066
5/4/2017	\$291.75	OREILLY AUTO #4569
5/4/2017	\$987.00	IN 323 SPORTS LLC
5/4/2017	\$13.45	B&H PHOTO 800-606-6969
5/4/2017	\$1,059.14	TREETOP PRODUCTS
5/4/2017	\$840.00	SQ HOLLIDAY'S VEGG
5/4/2017	\$890.00	STEWART FARMS
5/4/2017	\$41.02	WAL-MART #3192
5/4/2017	\$46.37	BI-LO GROCERY #5016
5/4/2017	\$107.74	WM SUPERCENTER #640
5/4/2017	\$332.82	Jones School Supply Co.,
5/4/2017	\$88.62	GREENVILLE FENCE CO

Post Date	Amount	Vendor Name
5/4/2017	\$168.23	WM SUPERCENTER #2265
5/4/2017	\$212.60	SCHOOL NURSE SUPPLY INC
5/4/2017	\$194.78	FORMS AND SUPPLY - AOPD
5/4/2017	\$14.50	TOTAL MAINTENANCE SOLUTIO
5/4/2017	\$93.51	SAMS CLUB #8278
5/4/2017	\$433.53	LANDSCAPERS SUPPLY OF GR
5/4/2017	\$21.78	MCLESKEY- TODD TRUE VALUE
5/4/2017	\$22.56	LOWES #01983
5/4/2017	\$6.36	DOLLAR TREE
5/4/2017	\$1,169.50	JASON'S DELI CSC #
5/4/2017	\$100.92	INGLES MARKETS #208
5/4/2017	\$206.14	COSTCO WHSE #1005
5/4/2017	\$197.25	TRANE SUPPLY-115413
5/4/2017	\$1,177.60	THE NATIONAL BETA CLUB
5/4/2017	\$527.50	JOHNSTONE SUPPLY
5/4/2017	\$450.00	VIC THOMAS PRODUCTIONS
5/4/2017	\$45.00	CORNER MART #43
5/4/2017	\$12.64	Etsy.com - WhereDidAllMyT
5/4/2017	\$3,748.76	THE COSTUMER
5/4/2017	\$5.91	LOWES #01718
5/4/2017	\$220.00	PP REDCLAYSOAP
5/4/2017	\$372.80	SAMSCLUB #8278
5/4/2017	\$128.50	PUBLIX #530
5/4/2017	\$12.88	ADVANCE AUTO PARTS #5440
5/4/2017	\$57.72	WWW.NEWEGG.COM
5/4/2017	\$78.32	WAL-MART #3628
5/4/2017	\$110.00	MOTOROLA SOLUTIONS INC
5/4/2017	\$1,250.00	THE NATIONAL BETA CLUB
5/4/2017	\$931.87	WILDERNESS AT THE SMOKIES
5/4/2017	\$272.37	LOWES #00528
5/4/2017	\$33.00	PAYPAL GREERCITIZE
5/4/2017	\$192.28	NATIONAL SCIENCE TEACHER
5/4/2017	\$754.35	UNITED REFRIG INC 487
5/4/2017	\$19.95	AMAZON MKTPLACE PMTS
5/4/2017	\$20.99	FORMS AND SUPPLY - AOPD
5/5/2017	\$30.14	VZWRLSS APOCC VISE
5/5/2017	\$14.62	BLACK ELECTRICAL SUPPLY I
5/5/2017	\$57.00	AMAZON MKTPLACE PMTS
5/5/2017	\$551.52	FOLLETT SCHOOL SOLUTIONS
5/5/2017	\$58.51	DNI AUTO PARTS
5/5/2017	\$121.82	STAPLES 00118000
5/5/2017	\$16.85	CRESCENT SUPPLY COMP INC
5/5/2017	\$1,727.67	SHARPRODUCTS 800-248-7427
5/5/2017	\$25.00	EXXONMOBIL 45638475
5/5/2017	\$29.55	SPINX #110
5/5/2017	\$87.45	PIP PRINTING
5/5/2017	\$84.27	SHOPS OF PROVENCE ETCETER
5/5/2017	(\$217.53)	MARRIOTT ANAHEIM
5/5/2017	\$199.95	RTR KIDS RUGS
5/5/2017	\$47.04	WAL-MART #1244
5/5/2017	\$134.85	WALMART.COM 8009666546
5/5/2017	\$19.08	BERNHARDT MUSIC HOUSE
5/5/2017	\$50.82	SC PARK SERVICE

Post Date	Amount	Vendor Name
5/5/2017	\$9.52	THE HOME DEPOT #1104
5/5/2017	\$453.69	DBC BLICK ART MATERIAL
5/5/2017	\$93.27	DMI DELL K-12 REL
5/5/2017	\$38.71	WALMART.COM 8009666546
5/5/2017	\$27.15	LOWES #00528
5/5/2017	\$4.48	PUBLIX #576
5/5/2017	\$185.89	CHICK-FIL-A #01309
5/5/2017	\$55.78	INGLES MARKETS #208
5/5/2017	\$90.51	COSTCO WHSE #1005
5/5/2017	\$36.81	SPINX #166
5/5/2017	\$520.00	NATIONAL VOCATIONAL TECHN
5/5/2017	\$420.00	TEMPTU INC
5/5/2017	\$79.38	STAPLES 00105536
5/5/2017	\$134.44	CREGGER COMPANY 2
5/5/2017	\$409.80	WHALEY PARTS & SUPPL
5/5/2017	\$151.80	GREENFIELDS BAGELS
5/5/2017	\$13.58	TOTAL MAINTENANCE SOLUTIO
5/5/2017	\$172.70	TOTAL MAINTENANCE SOLUTIO
5/5/2017	\$637.19	IN DILLARD GOVERNMENT SA
5/5/2017	\$75.00	ASCA
5/5/2017	\$443.08	REI GREENWOODHEINEMANN
5/5/2017	\$65.28	WAL-MART #5487
5/5/2017	\$15.00	COA CHEAPOAIR.COM CAR
5/5/2017	\$25.92	DNI AUTO PARTS
5/5/2017	\$342.50	IN ADDISON SAFETY GROUP,
5/5/2017	\$336.46	NASCO FORT ATKINSON
5/5/2017	\$0.69	INTERNATIONAL TRANSACTION
5/5/2017	\$13.35	THE UPS STORE #3245
5/5/2017	\$104.31	Jones School Supply Co.,
5/5/2017	\$81.25	THE LAB DEPOT
5/5/2017	\$116.97	HOLDER ELECTRIC SUPPLY
5/5/2017	\$98.60	SAMS CLUB #8278
5/5/2017	\$24.98	J W PEPPER AND SON INC
5/5/2017	\$33.01	Amazon.com
5/5/2017	\$73.14	PODS OF GREENVILLE
5/5/2017	\$24.50	WAL-MART #5371
5/5/2017	\$140.16	PAPA JOHN'S #04722
5/5/2017	\$38.90	FLIPSIDE PRODUCTS INC
5/5/2017	\$114.01	NORTH GREENVILLE UNIVERSI
5/5/2017	\$177.41	FORMS AND SUPPLY - AOPD
5/5/2017	\$10.34	THE HOME DEPOT #1127
5/5/2017	\$918.50	TREASURE COAST VENTURES
5/5/2017	\$342.50	IN ADDISON SAFETY GROUP,
5/5/2017	\$12.95	THE UPS STORE #0232
5/5/2017	\$124.31	PUBLIX #602
5/5/2017	\$44.58	IF ITS PAPER
5/5/2017	\$1,368.00	EDVENTURE CHILDRENS MUS
5/5/2017	\$16.83	WAL-MART #5487
5/5/2017	\$341.00	TCI AMERICA
5/5/2017	\$48.84	WM SUPERCENTER #641
5/5/2017	\$16.51	CORNER MART #11
5/5/2017	\$32.22	BOUND TO STAY BOUND BOOKS
5/5/2017	\$54.64	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
5/5/2017	\$6.26	FASTENAL COMPANY01
5/5/2017	\$250.50	EDUC THEATRE ASSOC
5/5/2017	\$75.66	LOWES #01718
5/5/2017	\$10.00	DUNKIN #345195 Q35
5/5/2017	\$61.98	TOTAL MAINTENANCE SOLUTIO
5/5/2017	\$733.20	SHARP BUSINESS SYS-SC
5/5/2017	\$104.90	GOS// GREENVILLE OFFICE S
5/5/2017	\$60.42	LOWES #01718
5/5/2017	\$1,057.51	PECKNEL MUSIC COMPANY
5/5/2017	\$84.86	HOLDER ELECTRIC SUPPLY
5/5/2017	\$51.98	DBC BLICK ART MATERIAL
5/5/2017	\$87.75	PAPA JOHN'S #03748
5/5/2017	\$526.39	DEMCO INC
5/5/2017	\$836.46	THE NATIONAL BETA CLUB
5/5/2017	\$215.42	WALMART.COM
5/5/2017	\$1,356.69	TCT ANDERSON'S
5/5/2017	\$117.53	GREENVILLE TURF AND TRACT
5/5/2017	\$263.34	HERITAGE FOOD SERVICE GRO
5/5/2017	\$120.84	WM SUPERCENTER #4145
5/5/2017	\$97.00	STORK SYSTEMS INC
5/5/2017	\$38.80	RESTAURANT DEPOT
5/5/2017	\$14.46	Atlanta Bread Co - Cherry
5/5/2017	\$278.19	LOWES #01718
5/5/2017	\$20.41	TRANE SUPPLY-115413
5/5/2017	\$200.00	THE BAKERY OFF AUGUS
5/5/2017	\$50.00	WADE HAMPTON LANES
5/5/2017	\$42.08	IF ITS PAPER
5/5/2017	\$2,569.00	MARKEL SPECIALTY
5/5/2017	\$10.50	WM SUPERCENTER #640
5/5/2017	\$28.08	AMAZON MKTPLACE PMTS
5/5/2017	\$59.29	JOHNSTONE SUPPLY
5/5/2017	\$2,984.50	CAROWINDS SVC CTR
5/5/2017	\$151.65	STAPLES DIRECT
5/5/2017	\$450.85	HOLDER ELECTRIC SUPPLY
5/5/2017	\$170.77	CROWN TROPHY
5/5/2017	\$150.05	PARTY CITY 1053
5/5/2017	\$38.71	WALMART.COM 8009666546
5/5/2017	\$38.71	WALMART.COM 8009666546
5/5/2017	\$76.04	HOLDER ELECTRIC SUPPLY
5/5/2017	\$10.20	THE UPS STORE 5875
5/5/2017	(\$297.18)	Amazon.com
5/5/2017	\$20.50	QT 1133 97011332
5/5/2017	\$20.14	PUBLIX #874
5/5/2017	\$493.56	NRA SERVSAFE
5/5/2017	\$9.52	LOWES #01718
5/5/2017	\$401.78	Adams Products 30G Greenv
5/5/2017	\$16.75	HOLDER ELECTRIC SUPPLY
5/5/2017	\$60.00	DOLLAR TREE
5/5/2017	\$24.80	IN NICHOLS DECAL SHOP
5/5/2017	\$17.78	LOWES #00528
5/5/2017	\$108.53	INGLES MARKETS #74
5/5/2017	\$30.14	VZWRLSS APOCC VISE
5/5/2017	\$317.99	BEST BUY 00002949

Post Date	Amount	Vendor Name
5/5/2017	\$120.00	USC EMALL
5/5/2017	\$40.95	Jones School Supply Co.,
5/5/2017	\$114.27	LOWES FOODS #263
5/5/2017	\$1,983.45	TRANE SUPPLY-115413
5/5/2017	\$12.00	PUBLIX #613
5/5/2017	\$141.41	MELLOW MUSHROOM GREENV
5/5/2017	\$98.00	USPS PO 4581810680
5/5/2017	\$107.00	STORK SYSTEMS INC
5/5/2017	\$353.25	CROWN TROPHY
5/5/2017	\$7.40	THE HOME DEPOT #1119
5/5/2017	\$105.22	WAL-MART #2265
5/5/2017	\$320.12	CREGGER COMPANY 2
5/5/2017	\$114.50	EZ KWIK TRIP
5/5/2017	\$198.22	SCHOOL CHECK IN
5/5/2017	\$278.17	PAYPAL TTAPE
5/5/2017	\$949.62	BLACK ELECTRICAL SUPPLY I
5/5/2017	\$42.19	AIRGAS SOUTH
5/5/2017	\$214.34	TRANE SUPPLY-115413
5/5/2017	\$12.86	WAL-MART #0640
5/5/2017	\$53.75	TOTAL MAINTENANCE SOLUTIO
5/5/2017	\$11.13	D & D MOTORS INC
5/5/2017	\$487.39	REI GREENWOODHEINEMANN
5/5/2017	\$11.27	THE HOME DEPOT #1127
5/5/2017	\$802.00	BOATHOUSE DIRECT S
5/5/2017	\$25.94	WM SUPERCENTER #1244
5/5/2017	\$39.80	INGLES MARKETS #73
5/5/2017	\$194.29	DOLLAR DAYS
5/5/2017	\$900.00	SQ BEECHWOOD FARMS II LL
5/5/2017	\$519.90	AMAZON MKTPLACE PMTS
5/5/2017	\$1,400.00	SCHOOL OUTFITTERS
5/5/2017	\$1,345.06	CREGGER COMPANY 2
5/5/2017	\$491.99	NASCO FORT ATKINSON
5/5/2017	\$50.00	WADE HAMPTON LANES
5/5/2017	\$46.06	BI-LO GROCERY #5274
5/5/2017	\$439.89	PC PARTS PLUS DBA CHROMEB
5/5/2017	\$52.97	STAPLES DIRECT
5/5/2017	\$2,095.65	HUMPHRYS COVER SPORTS
5/5/2017	\$62.73	WALMART.COM
5/5/2017	\$9.16	J.W. VAUGHAN CO. INC.
5/5/2017	\$31.80	BI-LO GROCERY #5704
5/5/2017	\$14.81	DOLLAR GENERAL #15242
5/5/2017	\$216.24	IN NAILOGIC
5/5/2017	\$495.00	STRAWBERRY HILL USA
5/5/2017	\$83.85	COA CHEAPOAIR.COM AIR
5/5/2017	\$259.20	TST AMERICAN BURGER MCBE
5/5/2017	\$312.37	MCABEE TRACTOR & TURF
5/5/2017	\$197.83	AMAZON MKTPLACE PMTS
5/5/2017	\$133.05	TRANE SUPPLY-115413
5/5/2017	\$19.37	COSTCO WHSE #1005
5/5/2017	\$61.24	JAYPRO SPORTS
5/5/2017	\$34.90	SAMS CLUB #8278
5/5/2017	\$47.65	OFFICE DEPOT #62
5/5/2017	\$16.99	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
5/5/2017	\$29.90	BI-LO GROCERY #5274
5/5/2017	\$4,457.20	GREEN VALLEY COUNTRY CLUB
5/5/2017	\$17.96	J.W. VAUGHAN CO. INC.
5/5/2017	\$120.00	USC EMALL
5/5/2017	\$98.75	RESTAURANT DEPOT
5/5/2017	\$331.13	TOTAL MAINTENANCE SOLUTIO
5/5/2017	\$21.55	CICI PIZZA #210
5/5/2017	\$105.90	Amazon.com
5/5/2017	\$120.00	USC EMALL
5/5/2017	(\$39.19)	WAL-MART #5487
5/5/2017	\$69.62	WM SUPERCENTER #5487
5/5/2017	\$38.71	WALMART.COM
5/5/2017	\$105.68	THE HOME DEPOT #1119
5/5/2017	\$102.81	MCMaster-CARR
5/5/2017	\$107.00	STORK SYSTEMS INC
5/5/2017	\$15.71	THE TOOL SHED
5/5/2017	\$460.81	HERFF JONES SCHOL 3900
5/5/2017	\$10.57	THE HOME DEPOT #1104
5/5/2017	\$954.83	DESIGNS UNLIMITED
5/5/2017	\$406.79	RESTAURANT DEPOT
5/5/2017	\$38.71	WALMART.COM 8009666546
5/5/2017	\$38.71	WALMART.COM
5/5/2017	(\$11.33)	RESTAURANT DEPOT
5/5/2017	\$219.95	ACCURATE LABEL DESIGNS
5/5/2017	\$33.41	MICHAELS STORES 6001
5/5/2017	\$106.74	MCMaster-CARR
5/5/2017	\$248.09	PANERA BREAD #859
5/5/2017	\$31.94	INGLES MARKETS #208
5/5/2017	\$612.60	AMERICAN AIR0018618328935
5/5/2017	\$500.31	TRANE SUPPLY-115413
5/5/2017	\$32.00	TEACHERSPAYTEACHERS.COM
5/5/2017	\$83.00	AMERICAN LIBRARY ASSN
5/5/2017	\$129.50	DBC BLICK ART MATERIAL
5/5/2017	\$92.64	JOHNSTONE SUPPLY
5/5/2017	\$58.00	WW GRAINGER
5/5/2017	(\$20.99)	FORMS AND SUPPLY - AOPD
5/5/2017	\$69.07	FASTENAL COMPANY01
5/5/2017	\$50.19	HOLDER ELECTRIC SUPPLY
5/5/2017	\$49.85	PAPA JOHN'S #01164
5/5/2017	\$192.49	TOTAL MAINTENANCE SOLUTIO
5/5/2017	\$669.50	BESI
5/5/2017	\$215.82	COUNTRY BOY'S GARDEN CENT
5/5/2017	(\$225.73)	MARRIOTT ANAHEIM
5/5/2017	\$10.68	UNITED REFRIG INC 487
5/5/2017	\$13.00	AMAZON MKTPLACE PMTS
5/5/2017	\$5.08	INGLES MARKETS #69
5/5/2017	\$9.22	LOWES #00667
5/5/2017	\$237.71	LOWES #00667
5/5/2017	\$202.01	AAA SUPPLY INC GREENVILLE
5/5/2017	\$31.80	DOLLAR TREE
5/5/2017	\$44.95	AMAZON MKTPLACE PMTS
5/5/2017	\$137.80	TRANE SUPPLY-115413
5/5/2017	\$997.83	NEFF COMPANY

Post Date	Amount	Vendor Name
5/5/2017	\$110.22	STAPLES DIRECT
5/5/2017	\$876.09	SITEONE LANDSCAPE S
5/5/2017	\$12.17	TOTAL MAINTENANCE SOLUTIO
5/5/2017	\$345.61	SAMS CLUB #4901
5/5/2017	\$135.34	LOWES #01718
5/5/2017	\$354.36	CROWN TROPHY
5/5/2017	\$386.87	GOS// GREENVILLE OFFICE S
5/5/2017	\$117.20	BARLEY'S TAPROOM AND
5/5/2017	\$220.29	DNI AUTO PARTS
5/5/2017	\$135.65	SAMSCLUB.COM
5/5/2017	\$34.19	TRANE SUPPLY-115413
5/5/2017	\$84.63	AMAZON MKTPLACE PMTS
5/5/2017	\$85.86	WAFFLE HOUSE 1878
5/5/2017	\$91.63	CAROLINA INTL TRUCKS
5/5/2017	\$88.30	SHARP BUSINESS SYS-SC
5/5/2017	\$19.91	WM SUPERCENTER #5487
5/5/2017	\$63.57	QUILL CORPORATION
5/5/2017	\$86.51	TasselnFr
5/5/2017	\$200.55	STAPLES 00118018
5/5/2017	\$66.78	DOLLAR TREE
5/5/2017	\$519.40	STORK SYSTEMS INC
5/5/2017	\$617.78	FUN EXPRESS
5/5/2017	\$491.84	EXTREMETEES
5/5/2017	\$64.80	LITTLE CAESARS 0101 0013
5/8/2017	(\$15.25)	ADVANCE AUTO PARTS #5440
5/8/2017	\$102.79	STAPLES DIRECT
5/8/2017	\$107.15	PUBLIX #587
5/8/2017	\$80.11	BARNES&NOBLE.COM-BN
5/8/2017	\$71.55	TWIGS
5/8/2017	\$9.20	AMAZON.COM AMZN.COM/BILL
5/8/2017	\$11.71	BLACK ELECTRICAL SUPPLY I
5/8/2017	\$127.47	Jones School Supply Co.,
5/8/2017	\$300.00	MISS SC SCHOLARSHIP ORG
5/8/2017	\$678.92	Jones School Supply Co.,
5/8/2017	\$267.36	STAX'S OMEGA
5/8/2017	\$79.73	GIH GLOBALINDUSTRIALEQ
5/8/2017	\$71.20	RCS BLANKS
5/8/2017	\$84.00	SWAMP RABBIT CROSSFIT
5/8/2017	\$11.96	LOWES #01718
5/8/2017	\$8.99	LOWES FOODS #263
5/8/2017	\$35.13	ZAXBYS 1018
5/8/2017	\$5.08	AMAZON MKTPLACE PMTS
5/8/2017	\$116.00	COG ZOO
5/8/2017	\$21.81	WILSONS 5 CENT TO ONE DOL
5/8/2017	\$86.54	KIRBY SANITAION
5/8/2017	\$338.99	NATL ART EDU ASSOC
5/8/2017	\$155.14	WHALEY PARTS & SUPPL
5/8/2017	\$22.01	JO-ANN STORE #2314
5/8/2017	\$149.40	BLACK ELECTRICAL SUPPLY I
5/8/2017	\$1,090.22	DBC BLICK ART MATERIAL
5/8/2017	\$119.74	OTC BRANDS, INC.
5/8/2017	\$71.33	MOE'S 140
5/8/2017	\$14.99	AMAZON VIDEO ON DEMAND AM

Post Date	Amount	Vendor Name
5/8/2017	\$12.88	THE UPS STORE #3245
5/8/2017	\$50.52	HOBBY LOBBY #328
5/8/2017	\$1,387.38	SOUTHWES 5268519837852
5/8/2017	\$498.75	SKY ZONE - GREENVILLE
5/8/2017	\$92.70	API
5/8/2017	\$16.91	OLD NAVY US 6212
5/8/2017	\$588.09	PURE FISHING INC
5/8/2017	\$58.46	Jones School Supply Co.,
5/8/2017	\$47.05	TLF EXPRESSIONS UNLIMITED
5/8/2017	\$42.43	HOBBY LOBBY #0318
5/8/2017	\$7.20	USPS PO 4588000690
5/8/2017	\$79.00	UNITED 0162926356049
5/8/2017	\$264.00	SQ BEECHWOOD FARMS II LL
5/8/2017	\$26.30	23 - AMF - EC STAR LAN
5/8/2017	\$49.52	HARDEE'S 1501653
5/8/2017	\$126.18	OREILLY AUTO #4569
5/8/2017	\$40.97	WM SUPERCENTER #2214
5/8/2017	\$51.73	WAL-MART #0640
5/8/2017	\$27.00	UNITED 0162926356196
5/8/2017	\$10.60	DOLLAR TREE
5/8/2017	\$286.41	CICIS PIZZA STORE 726
5/8/2017	\$6.36	DOLLAR TREE
5/8/2017	\$28.48	THE MASTER TEACHER
5/8/2017	\$590.36	CHICK-FIL-A #01852
5/8/2017	\$104.40	H & H SIGN SUPPLY
5/8/2017	\$22.78	STAPLES 00118018
5/8/2017	\$339.29	PAYPAL IPEARL INC
5/8/2017	\$27.00	UNITED 0162926356194
5/8/2017	\$216.18	WALMART.COM 8009666546
5/8/2017	\$28.59	Amazon.com
5/8/2017	\$1,217.94	BEST BUY 00009738
5/8/2017	\$66.13	SAMSCLUB #4901
5/8/2017	\$1,570.00	COSTUME AMERICA INC
5/8/2017	\$50.70	BI-LO GROCERY #5161
5/8/2017	\$13.12	STAX'S ORIGINAL
5/8/2017	\$116.07	WM SUPERCENTER #1244
5/8/2017	\$17.33	WALGREENS #7572
5/8/2017	\$37.80	SUBWAY 00160465
5/8/2017	\$226.51	SAMSCLUB #8278
5/8/2017	\$17.90	AMAZON MKTPLACE PMTS
5/8/2017	\$101.94	WM SUPERCENTER #640
5/8/2017	\$57.09	UNITED REFRIG INC 487
5/8/2017	\$207.10	GLOBAL ROSE
5/8/2017	(\$1,418.24)	WHALEY PARTS & SUPPL
5/8/2017	\$51.11	SAMSCLUB #4901
5/8/2017	\$134.13	JONES SCHOOL SUPPLY
5/8/2017	\$244.49	WM SUPERCENTER #1244
5/8/2017	\$5.99	AMAZON MKTPLACE PMTS
5/8/2017	\$39.21	BI-LO GROCERY #5704
5/8/2017	\$21.19	AC MOORE STR 58
5/8/2017	\$145.70	SAMUEL FRENCH INC.
5/8/2017	\$323.57	CROWN TROPHY
5/8/2017	\$17.81	AAA LOCKSMITH & ALARM COM

Post Date	Amount	Vendor Name
5/8/2017	\$101.50	JOSTENS CONN 5377
5/8/2017	\$3,190.00	CAROWINDS SVC CTR
5/8/2017	\$12.69	AMAZON.COM AMZN.COM/BILL
5/8/2017	\$404.00	INTERNATIONAL FACILITY M
5/8/2017	\$51.44	FLAT ROCK GRILLE
5/8/2017	\$934.88	OFFICE DEPOT #1099
5/8/2017	\$38.87	WM SUPERCENTER #2265
5/8/2017	\$63.65	SAMS CLUB #8278
5/8/2017	\$47.00	UNITED 0162926356048
5/8/2017	\$72.24	SAMSCLUB #4901
5/8/2017	\$119.39	PILOT 00045807
5/8/2017	\$21.00	DOLLAR GENERAL #10667
5/8/2017	\$90.00	SOUTHWES 5265536547310
5/8/2017	\$60.13	IN THE SOCK BASKET
5/8/2017	\$86.54	KIRBY SANITAION
5/8/2017	\$100.59	USPS PO 4536600650
5/8/2017	\$351.76	TRANE SUPPLY-115413
5/8/2017	\$892.81	HAYNEEDLE
5/8/2017	\$370.90	NASSP E-COMMERCE
5/8/2017	\$13,973.95	DMI DELL K-12 REL
5/8/2017	\$9.87	THE HOME DEPOT #1127
5/8/2017	\$25.76	AMAZON MKTPLACE PMTS
5/8/2017	\$48.58	PAPA JOHN'S #00584
5/8/2017	\$48.17	BI-LO GROCERY #5568
5/8/2017	\$2.06	WAL-MART #2265
5/8/2017	\$148.65	WALMART.COM 8009666546
5/8/2017	\$482.10	UNITED 0168618714202
5/8/2017	\$385.00	NASSP E-COMMERCE
5/8/2017	\$9.49	DUNKIN #345196 Q35
5/8/2017	\$26.39	WILSONS 5 CENT TO ONE DOL
5/8/2017	\$60.75	AMAZON MKTPLACE PMTS
5/8/2017	\$366.00	BIGCERAMICSTORE.COM
5/8/2017	\$264.55	THE OLIVE GARD00017004
5/8/2017	\$18.12	LOWES #00528
5/8/2017	\$166.32	CHICK-FIL-A #00726
5/8/2017	\$50.88	BC CANNON
5/8/2017	\$48.37	PETCO 2742 63527428
5/8/2017	\$45.00	PECKNEL MUSIC COMPANY
5/8/2017	\$100.55	WM SUPERCENTER #640
5/8/2017	\$16.14	INGLES MARKETS #206
5/8/2017	\$78.07	HoneyBaked Ham 1654-Ecomm
5/8/2017	\$40.04	HOBBY LOBBY #328
5/8/2017	\$462.68	CAROLINA BIOLOGIC SUPPLY
5/8/2017	\$9.92	WAL-MART #2328
5/8/2017	\$76.00	UNITED 0162926356047
5/8/2017	\$21.18	ADVANCE AUTO PARTS #5440
5/8/2017	\$64.80	LITTLE CAESARS 0101 0009
5/8/2017	\$161.95	TRACTOR-SUPPLY-CO #0474
5/8/2017	\$51.58	TRANE SUPPLY-115413
5/8/2017	\$113.89	AMAZON MKTPLACE PMTS
5/8/2017	\$323.50	COG ZOO
5/8/2017	\$1,039.92	KURTZ BROS
5/8/2017	\$628.32	SKY ZONE - GREENVILLE

Post Date	Amount	Vendor Name
5/8/2017	\$297.67	THE EDUCATION SHACK
5/8/2017	\$48.84	WW GRAINGER
5/8/2017	\$634.72	AMAZON.COM AMZN.COM/BILL
5/8/2017	\$66.23	BI-LO GROCERY #5563
5/8/2017	\$145.79	MICHAELS STORES 1193
5/8/2017	\$45.53	AMAZON MKTPLACE PMTS
5/8/2017	\$248.19	WENDYS 40
5/8/2017	\$31.74	AMAZON MKTPLACE PMTS
5/8/2017	\$64.30	HOLDER ELECTRIC SUPPLY
5/8/2017	\$67.73	Jones School Supply Co.,
5/8/2017	\$234.82	Atlanta Bread Co - Cherry
5/8/2017	\$170.06	INGLES MARKETS #32
5/8/2017	\$59.86	STAPLS7175850701000001
5/8/2017	\$890.00	NASSP E-COMMERCE
5/8/2017	\$126.90	Jones School Supply Co.,
5/8/2017	\$909.00	J.W. VAUGHAN CO. INC.
5/8/2017	\$199.00	CRUTCHFIELD.COM
5/8/2017	\$103.80	OTC BRANDS, INC.
5/8/2017	\$447.91	ZAXBYS 1135
5/8/2017	\$10.31	WM SUPERCENTER #5487
5/8/2017	\$34.30	HOBBY LOBBY #0318
5/8/2017	\$241.24	LAKESHORE LEARNING MATER
5/8/2017	\$172.73	STAPLES 00108688
5/8/2017	\$12.99	AMAZON MKTPLACE PMTS
5/8/2017	\$54.00	Amazon.com
5/8/2017	\$441.85	FORMS AND SUPPLY - AOPD
5/8/2017	\$137.15	LOWES #00528
5/8/2017	\$43.20	LITTLE CAESARS 0101 0015
5/8/2017	\$62.66	WAL-MART #0631
5/8/2017	\$225.90	DISCOUNTMUGS.COM
5/8/2017	\$36.62	HOBBY LOBBY #328
5/8/2017	\$377.91	RESTAURANT DEPOT
5/8/2017	\$254.21	WAL-MART #4583
5/8/2017	\$319.04	HERITAGE FOOD SERVICE GRO
5/8/2017	\$457.55	SHIFFLER EQUIPMENT
5/8/2017	\$42.40	THE FRESH MARKET I
5/8/2017	\$285.71	HYATT REGENCY GRNVLE F&B
5/8/2017	\$625.00	AMTRAK .COM 1250731061628
5/8/2017	\$237.21	WALMART.COM
5/8/2017	\$5,220.00	EMBASSY SUITES GRNVILLE
5/8/2017	\$498.20	LOFTIS PRINTING CO INC
5/8/2017	\$46.85	INGLES MARKETS #208
5/8/2017	\$575.00	KUTA SOFTWARE, LLC
5/8/2017	\$61.95	STARBUCKS STORE 08803
5/8/2017	\$208.35	JONES SCHOOL SUPPLY
5/8/2017	\$183.81	WM SUPERCENTER #5371
5/8/2017	\$317.52	OLIVE GARDEN 00012070
5/8/2017	\$369.28	ADVANCE AUTO PARTS #5440
5/8/2017	\$197.21	SAMSClub #8278
5/8/2017	\$60.03	HOBBY LOBBY #316
5/8/2017	\$142.87	HOBBY LOBBY #0318
5/8/2017	\$20.87	BARNES&NOBLE.COM-BN
5/8/2017	\$95.91	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
5/8/2017	\$44.82	WAFFLE HOUSE 0926
5/8/2017	\$31.77	COSTCO WHSE #1005
5/8/2017	\$741.73	AMAZON MKTPLACE PMTS
5/8/2017	\$476.79	SOUTHERN MULCH GV
5/8/2017	\$977.93	DBC BLICK ART MATERIAL
5/8/2017	\$243.00	LITTLE CAESARS 0101 0018
5/8/2017	\$101.52	CHICK-FIL-A #00713
5/8/2017	\$1,229.18	MUSICAL INNOVATIONS
5/8/2017	\$115.94	PAPA JOHN'S #00584
5/8/2017	\$83.00	USPS PO 4536600650
5/8/2017	\$173.82	HERITAGE FOOD SERVICE GRO
5/8/2017	\$149.97	COSTCO WHSE #1005
5/8/2017	\$16.94	PUBLIX #576
5/8/2017	\$600.00	ABSOLUTE SELF STORAGE
5/8/2017	\$26.11	WM SUPERCENTER #3192
5/8/2017	\$318.00	AMAZON MKTPLACE PMTS
5/8/2017	\$58.71	Jones School Supply Co.,
5/8/2017	\$30.41	OREILLY AUTO #4569
5/8/2017	\$1,272.00	CALLAHAMS ORCHARDS & SPEC
5/8/2017	\$486.00	STRAWBERRY HILL USA
5/8/2017	\$33.41	Amazon.com
5/8/2017	\$164.89	HERALD OFFICE SUPPLY INC
5/8/2017	\$109.38	WM SUPERCENTER #2265
5/8/2017	\$95.21	Jones School Supply Co.,
5/8/2017	(\$9.53)	STAPLS7175559554001001
5/8/2017	\$214.17	PUBLIX #576
5/8/2017	\$11.68	THE UPS STORE 5875
5/8/2017	\$13.79	PUBLIX #506
5/8/2017	\$30.00	RITAS #843
5/8/2017	\$210.94	HOMEDEPOT.COM
5/8/2017	\$103.98	FARMLAST
5/8/2017	\$79.00	UNITED 0162926356050
5/8/2017	\$19.44	CHICK-FIL-A #00466
5/8/2017	\$31.68	WM SUPERCENTER #4452
5/8/2017	\$224.21	AMAZON MKTPLACE PMTS
5/8/2017	\$50.24	CHICK-FIL-A #01309
5/8/2017	\$419.74	AMAZON.COM AMZN.COM/BILL
5/8/2017	\$550.64	PREMIER EXIBITIONS
5/8/2017	\$872.91	FIRST TEAM SPORTS
5/8/2017	\$27.00	UNITED 0162926356195
5/8/2017	\$10.15	SPINX #181
5/8/2017	\$299.70	WHICH WICH #145
5/8/2017	\$16.46	WILSONS 5 CENT TO ONE DOL
5/8/2017	\$6.59	USPS PO 4536600650
5/8/2017	\$36.53	IN FGS HARDWARE
5/8/2017	\$272.38	Amazon.com
5/8/2017	\$102.99	STAPLS7175901978000001
5/8/2017	\$482.10	UNITED 0168618714204
5/8/2017	\$60.00	CLEMSONUNIVERSITY
5/8/2017	\$69.75	LOWES #00667
5/8/2017	\$83.36	WW GRAINGER
5/8/2017	\$488.62	WM SUPERCENTER #1244
5/8/2017	\$60.19	TARGET 00018705

Post Date	Amount	Vendor Name
5/8/2017	\$81.62	EXCLAMARK AWARDS AND
5/8/2017	\$118.52	RUSHS 6
5/8/2017	\$82.07	HOLDER ELECTRIC SUPPLY
5/8/2017	\$60.00	CLEMSONUNIVERSITY
5/8/2017	\$37.57	MICHAELS STORES 1193
5/8/2017	\$5,091.50	CAROWINDS SVC CTR
5/8/2017	\$22.96	MCMASTER-CARR
5/8/2017	\$55.59	JIFFYSHIRTS.COM US L.P.
5/8/2017	\$128.27	SAMS CLUB #4901
5/8/2017	\$126.55	THE BOHEMIAN
5/8/2017	\$61.20	USPS PO 4536260275
5/8/2017	\$33.21	AMAZON MKTPLACE PMTS
5/8/2017	\$24.00	AMAZON MKTPLACE PMTS
5/8/2017	\$100.49	HERITAGE FOOD SERVICE GRO
5/8/2017	\$180.08	Jones School Supply Co.,
5/8/2017	\$527.35	SHIFFLER EQUIPMENT
5/8/2017	\$30.24	WAL-MART #5487
5/8/2017	(\$150.00)	NAT FORUM
5/8/2017	\$21.16	Amazon.com
5/8/2017	\$2,001.09	BILTMORE ESTATE TIC
5/8/2017	\$190.14	CRACKER BARREL #356 GAFFN
5/8/2017	\$50.78	AMAZON MKTPLACE PMTS
5/8/2017	\$221.90	OTC BRANDS, INC.
5/8/2017	\$191.05	STU STUMPS
5/8/2017	\$39.52	PARTY CITY
5/8/2017	\$41.68	THE HOME DEPOT #1119
5/8/2017	\$103.88	EXPRESS PRESS OF GREENVI
5/8/2017	\$23.74	HOBBY LOBBY #0318
5/8/2017	\$10.59	BANKS APPLIANCES PARTS &
5/8/2017	\$233.82	INGLES MARKETS #32
5/8/2017	\$21.20	COWART AWARDS
5/8/2017	\$10.11	WAL-MART #0640
5/8/2017	\$302.62	CHUCK E CHEESE 968
5/8/2017	\$230.00	STEWART FARMS
5/8/2017	\$29.04	WW GRAINGER
5/8/2017	\$96.22	DBC BLICK ART MATERIAL
5/8/2017	\$190.39	COWART AWARDS
5/8/2017	\$175.95	COSTCO WHSE #1005
5/8/2017	\$34.73	SAMS CLUB #4901
5/8/2017	\$132.00	JUNIOR LIBRARY GUI
5/8/2017	\$1,005.46	LOWES #00667
5/8/2017	\$310.00	WOODSIDE PLANTATION CC
5/8/2017	\$76.24	AMAZON MKTPLACE PMTS
5/8/2017	\$125.22	SILMAR ELECTRONICS
5/8/2017	\$345.00	WHICH WICH #145
5/8/2017	\$63.56	WAL-MART #5371
5/8/2017	\$68.71	THE NATIONAL BETA CLUB
5/8/2017	\$15.25	ADVANCE AUTO PARTS #5440
5/8/2017	\$1,209.00	TRANE SUPPLY-115413
5/8/2017	\$125.22	SILMAR ELECTRONICS
5/8/2017	\$47.00	UNITED 0162926356045
5/8/2017	\$130.25	COSTCO WHSE #1005
5/8/2017	\$72.42	WAL-MART #4583

Post Date	Amount	Vendor Name
5/8/2017	\$116.08	Jones School Supply Co.,
5/8/2017	\$26.50	ANGEL'S FLOWER & GIFT BOU
5/8/2017	\$19.88	SAMS CLUB #4901
5/8/2017	\$745.50	Amazon.com
5/8/2017	\$160.67	THE OLIVE GARD00017004
5/8/2017	\$193.06	SHERWIN WILLIAMS 702905
5/8/2017	\$11.66	UPS 1ZJ765NT0320006419
5/8/2017	\$15.26	WAL-MART #2265
5/8/2017	\$620.10	THE NATIONAL BETA CLUB
5/8/2017	\$906.30	NASP
5/8/2017	\$11.95	BUDGET RENT ACAR TOLLS
5/8/2017	\$48.15	HOBBY LOBBY #0318
5/8/2017	\$69.95	STAPLES 00118018
5/8/2017	\$2,473.50	CAROWINDS SVC CTR
5/8/2017	\$175.31	WAL-MART #2265
5/8/2017	\$28.48	DUNKIN #302065 Q35
5/8/2017	\$151.39	WM SUPERCENTER #2265
5/8/2017	\$1,387.35	WHITE BROS OF GREENV
5/8/2017	\$38.54	SAMS CLUB #4901
5/8/2017	\$29.46	THE HOME DEPOT #1104
5/8/2017	\$140.79	HOLDER ELECTRIC SUPPLY
5/8/2017	\$1,245.71	HOLDER ELECTRIC SUPPLY
5/8/2017	\$211.98	STAPLES DIRECT
5/8/2017	\$101.15	ALZ ALZEMERSASSOC SC
5/8/2017	\$179.41	AMAZON MKTPLACE PMTS
5/8/2017	\$69.88	EXTRAPACKAGING / MEDICALP
5/8/2017	\$68.50	WM SUPERCENTER #631
5/8/2017	\$65.08	PUBLIX #530
5/8/2017	\$64.61	STAPLES 00118018
5/8/2017	\$49.85	NEFF COMPANY
5/8/2017	\$425.00	ROPER MOUNTAIN SCIENCE
5/8/2017	\$5.99	AMAZON MKTPLACE PMTS
5/8/2017	\$28.22	AMAZON MKTPLACE PMTS
5/8/2017	\$227.90	SILMAR ELECTRONICS
5/8/2017	\$141.06	PUBLIX #1148
5/8/2017	\$23.42	TREND ENTERPRISES INC
5/8/2017	\$40.00	QT 1135 97011357
5/8/2017	\$48.60	CHICK-FIL-A #00466
5/8/2017	\$73.58	AMAZON.COM AMZN.COM/BILL
5/8/2017	\$50.00	STARBUCKS STORE 29453
5/8/2017	\$30.00	VZWRLSS PRPAY AUTOPAY
5/8/2017	\$45.83	OREILLY AUTO #4569
5/8/2017	\$73.53	INGLES MARKETS #206
5/8/2017	\$212.37	AMAZON MKTPLACE PMTS
5/8/2017	\$482.10	UNITED 0168618714203
5/8/2017	\$26.80	ALDI 76092
5/8/2017	\$105.38	23 - AMF - EC STAR LAN
5/8/2017	\$45.90	WALMART.COM
5/8/2017	\$112.36	DOLLAR TREE
5/8/2017	(\$1,418.24)	WHALEY PARTS & SUPPL
5/8/2017	\$134.24	GABRIEL BROS 0049
5/8/2017	\$80.60	SAMS CLUB #4901
5/8/2017	\$159.00	LOWES #01718

Post Date	Amount	Vendor Name
5/8/2017	\$226.28	DEMCO INC
5/8/2017	\$40.34	THE HOME DEPOT #1104
5/8/2017	\$34.58	AMAZON MKTPLACE PMTS
5/8/2017	\$55.04	WALMART.COM 8009666546
5/8/2017	\$108.00	LITTLE CAESARS 0101 0003
5/8/2017	\$26.67	FOX CREEK PRINTING MINUTE
5/8/2017	\$24.75	INGLES MARKETS #69
5/8/2017	\$4.22	THE HOME DEPOT #1104
5/8/2017	\$1,181.68	GOPHER SPORT
5/8/2017	\$202.59	AMAZON MKTPLACE PMTS
5/8/2017	\$34.93	BATTERY SPECIALISTS
5/8/2017	\$41.79	HUNGRY HOWIES #250
5/8/2017	\$186.16	SILMAR ELECTRONICS
5/8/2017	\$110.57	COSTCO WHSE #1005
5/8/2017	\$11.61	THE HOME DEPOT #1127
5/8/2017	\$156.07	THE HOME DEPOT #1104
5/8/2017	\$80.07	STAPLES DIRECT
5/8/2017	\$19.60	ACE HARDWARE CLASSIC
5/8/2017	\$106.35	POSITIVE PROMOTIONS INC
5/8/2017	\$30.08	VZWRLSS APOCC VISB
5/8/2017	\$946.60	HYDROTEX PARTNERS, LTD
5/8/2017	\$23.30	LOWES #00528
5/8/2017	\$59.36	DOLLAR TREE
5/8/2017	\$3,591.67	NEFF COMPANY
5/8/2017	\$36.00	PUBLIX #613
5/8/2017	\$185.50	SPACE WALK
5/8/2017	\$258.22	LOWES #01718
5/8/2017	\$117.94	AMAZON MKTPLACE PMTS
5/8/2017	\$585.30	WHALEY PARTS & SUPPL
5/8/2017	\$34.80	AMAZON MKTPLACE PMTS
5/8/2017	\$14.60	OREILLY AUTO #4569
5/8/2017	\$32.40	THE HOME DEPOT #1127
5/8/2017	\$1,301.65	GUITAR CENTER #736
5/8/2017	\$2,598.00	AMAZON MKTPLACE PMTS
5/8/2017	\$296.50	SAMS CLUB #8278
5/8/2017	\$249.95	AMAZON MKTPLACE PMTS
5/8/2017	\$40.74	WALMART.COM 8009666546
5/8/2017	\$100.00	RITAS #843
5/8/2017	\$17.64	SAMS CLUB #8278
5/8/2017	\$131.37	GRUMPYS OF AIKEN INC
5/8/2017	\$42.40	SQ JOYS PETALS
5/8/2017	\$1,896.04	TRANE SUPPLY-115413
5/8/2017	\$17.01	SSI CLASSROOM DIRECT
5/8/2017	\$13.61	THE HOME DEPOT #1126
5/8/2017	\$83.70	TRANE SUPPLY-115413
5/8/2017	\$53.00	TLF SIMPSONVILLE FLORIST
5/8/2017	\$55.07	TRANE SUPPLY-115413
5/8/2017	\$21.18	TARGET 00019372
5/8/2017	\$8.93	THE HOME DEPOT #1104
5/8/2017	\$192.60	WINTHROP UNIVERSITY
5/8/2017	\$47.00	UNITED 0162926356046
5/8/2017	\$14.63	AAA SUPPLY INC GREENVILLE
5/8/2017	\$105.98	TARGET 00011825

Post Date	Amount	Vendor Name
5/8/2017	\$8,906.04	WDW DISNEY TICKETS
5/8/2017	\$50.26	ZAXBYS 1043
5/8/2017	\$75.54	WENDYS 40
5/8/2017	\$30.87	AMAZON MKTPLACE PMTS
5/8/2017	\$337.54	LAKESHORE LEARNING MATER
5/8/2017	\$331.52	HOLDER ELECTRIC SUPPLY
5/8/2017	\$299.98	FRONTIER AI BEJJQR
5/9/2017	\$77.39	HONORS GRAD
5/9/2017	\$40.28	DOLLAR TREE
5/9/2017	\$8.57	GREENVILLE TURF AND TRACT
5/9/2017	\$4.24	DOLLAR TREE
5/9/2017	\$1,075.00	IMSE
5/9/2017	\$25.44	DOLLAR TREE
5/9/2017	\$242.00	ROTO ROOTER PLUMBING
5/9/2017	\$37.50	NCS GED EXAM
5/9/2017	\$28.95	PUBLIX #1012
5/9/2017	\$131.02	TARGET 00018705
5/9/2017	\$377.90	BMI EDUCATIONAL SERVICES
5/9/2017	\$21.20	OREILLY AUTO #4569
5/9/2017	\$187.50	SQ ICE CREAM STATI
5/9/2017	\$53.03	OREILLY AUTO #4569
5/9/2017	\$72.08	DOLLAR TREE
5/9/2017	\$44.34	INGLES MARKETS #29
5/9/2017	\$101.00	VUE TESTING/TRAIN SVC
5/9/2017	\$28.62	DOLLAR TREE
5/9/2017	\$34.94	HONORS GRAD
5/9/2017	\$23.32	DOLLAR TREE
5/9/2017	\$39.11	Amazon.com
5/9/2017	\$155.87	GREENVILLE TURF AND TRACT
5/9/2017	\$37.50	NCS GED EXAM
5/9/2017	\$60.73	OREILLY AUTO #4569
5/9/2017	(\$126.00)	SQ BEECHWOOD FARMS II LL
5/9/2017	\$50.56	BI-LO GROCERY #5273
5/9/2017	\$355.35	CAMCOR, INC.
5/9/2017	\$156.23	OUTBACK 4150
5/9/2017	\$50.44	WM SUPERCENTER #4583
5/9/2017	\$332.24	COMMUNICATION SERVICE CEN
5/9/2017	\$86.40	LITTLE CAESARS 0101 0003
5/9/2017	\$64.34	LOWES #00528
5/9/2017	\$135.00	PEE DEE AHEC
5/9/2017	\$214.12	MIGHTY DOLLAR GREENVILLE
5/9/2017	\$1,007.05	FOLDINGCHAIRS4LESS.COM
5/9/2017	\$171.45	BALFOUR CO
5/9/2017	\$101.00	VUE TESTING/TRAIN SVC
5/9/2017	\$296.00	EXTREMETEES
5/9/2017	\$94.81	SHERWIN WILLIAMS 702905
5/9/2017	\$151.45	AMAZON MKTPLACE PMTS
5/9/2017	\$59.14	WM SUPERCENTER #3192
5/9/2017	\$44.48	JIM CLINTON VIOLINS
5/9/2017	\$101.00	VUE TESTING/TRAIN SVC
5/9/2017	\$19.00	EXPEDIA 7264598043075
5/9/2017	\$38.16	DOLLAR TREE
5/9/2017	\$54.88	SAMS CLUB #8278

Post Date	Amount	Vendor Name
5/9/2017	\$39.15	#1 PARTY SUPPLIES
5/9/2017	(\$172.70)	TOTAL MAINTENANCE SOLUTIO
5/9/2017	\$37.50	NCS GED EXAM
5/9/2017	\$10.72	JUSTARTIFAC
5/9/2017	\$193.83	COSTCO WHSE #1005
5/9/2017	\$138.94	PUBLIX #576
5/9/2017	\$522.48	SSI SCHOOL SPECIALTY
5/9/2017	\$8.75	LOWES #00528
5/9/2017	\$8.01	USPS PO 4536260274
5/9/2017	\$48.76	DOLLAR TREE
5/9/2017	\$220.00	PP REDCLAYSOAP
5/9/2017	\$13.00	MATH OLYMPIADS (MOEMS)
5/9/2017	\$435.35	WM SUPERCENTER #641
5/9/2017	\$1,341.08	SCHOOLMART TECHLINE EDUCA
5/9/2017	\$245.00	ACE HARDWARE CLASSIC
5/9/2017	\$114.47	AUTOZONE #0163
5/9/2017	\$293.81	FOLLETT SCHOOL SOLUTIONS
5/9/2017	\$199.28	CAROLINA DRIVELINE
5/9/2017	\$23.97	STU STUMPS
5/9/2017	\$139.01	SAMS CLUB #4901
5/9/2017	\$938.32	GREENVILLE TURF AND TRACT
5/9/2017	\$25.00	7-ELEVEN 36821
5/9/2017	\$26.56	ANTHROPOLOGIE.COM
5/9/2017	\$63.56	SAUNDERS OFFICE SUPPLY
5/9/2017	\$104.85	SCHOOLMART TECHLINE EDUCA
5/9/2017	\$174.90	NEW SOUTH CONSTRUCTION S
5/9/2017	\$101.00	VUE TESTING/TRAIN SVC
5/9/2017	\$204.24	HONORS GRAD
5/9/2017	\$51.22	BI-LO GROCERY #5661
5/9/2017	\$23.60	FERGUSON ENT #43
5/9/2017	\$23.77	WM SUPERCENTER #1244
5/9/2017	\$20.71	MCDONALD'S F10425
5/9/2017	\$37.50	NCS GED EXAM
5/9/2017	\$39.99	AMAZON MKTPLACE PMTS
5/9/2017	\$454.20	B&H PHOTO 800-606-6969
5/9/2017	\$128.27	ANDY OXY CO INC
5/9/2017	\$1,471.41	EXTREMETEES
5/9/2017	\$295.76	CRESCENT SUPPLY COMP INC
5/9/2017	\$151.33	PUBLIX #530
5/9/2017	\$329.63	FASTENAL COMPANY01
5/9/2017	\$22.26	CROWN TROPHY
5/9/2017	\$101.00	VUE TESTING/TRAIN SVC
5/9/2017	\$169.60	YA YA E FAVORMART
5/9/2017	\$12.98	WM SUPERCENTER #2265
5/9/2017	\$11.40	THE UPS STORE #3245
5/9/2017	\$11.96	AMAZON MKTPLACE PMTS
5/9/2017	\$93.51	FOLLETT SCHOOL SOLUTIONS
5/9/2017	\$421.50	NUERA TRANSPORT S CAROLIN
5/9/2017	\$116.25	AMAZON MKTPLACE PMTS
5/9/2017	\$35.53	ADVANCE AUTO PARTS #5440
5/9/2017	(\$210.00)	TEMPTU INC
5/9/2017	\$11.66	DOLLAR TREE
5/9/2017	\$229.19	PUBLIX #632

Post Date	Amount	Vendor Name
5/9/2017	\$34.98	AMAZON MKTPLACE PMTS
5/9/2017	\$458.44	ASSOC SUPERV AND CURR
5/9/2017	\$34.99	SIGHTREADINGFACTORY.CO
5/9/2017	\$37.50	NCS GED EXAM
5/9/2017	\$160.13	WM SUPERCENTER #2265
5/9/2017	\$46.94	WM SUPERCENTER #640
5/9/2017	\$26.05	ADVANCE AUTO PARTS #5440
5/9/2017	\$49.10	BI-LO GROCERY #5195
5/9/2017	\$891.28	AMAZON MKTPLACE PMTS
5/9/2017	\$1,081.20	JOHNSTONE SUPPLY
5/9/2017	\$432.00	SP ROCKET INNOVATION
5/9/2017	\$922.31	UPSTATE TROPHIES
5/9/2017	(\$203.32)	Amazon.com
5/9/2017	\$22.51	TRACTOR SUPPLY #747
5/9/2017	\$8.65	LOWES #01718
5/9/2017	\$50.22	SONIC DRIVE IN #4196
5/9/2017	\$69.73	DOMINO'S 5606
5/9/2017	\$981.75	CHRISTOPHER TRUCKS INC
5/9/2017	\$4.90	USPS KIOSK 4556809550
5/9/2017	\$1,029.00	USPS PO 4581810680
5/9/2017	\$51.03	FOLLETT SCHOOL SOLUTIONS
5/9/2017	\$2,780.08	GREENVILLE TURF AND TRACT
5/9/2017	\$114.46	KMART 4016
5/9/2017	\$200.00	TEACHPAGE.COM
5/9/2017	\$611.39	AMAZON MKTPLACE PMTS
5/9/2017	\$196.00	USPS PO 4536260274
5/9/2017	\$275.00	IN PRODUCTIONS UNLIMITED
5/9/2017	\$397.00	ROTO ROOTER PLUMBING
5/9/2017	\$346.20	UPSTATE TROPHIES
5/9/2017	\$25.89	MEI MEI HOUSE
5/9/2017	\$13,169.83	CAROLINA BIOLOGIC SUPPLY
5/9/2017	\$59.45	PUBLIX #530
5/9/2017	\$29.29	PUBLIX #530
5/9/2017	\$70.00	SFE WORK WELL OCCUPATIONA
5/9/2017	\$54.53	DIAMOND SPRINGS WATER
5/9/2017	\$52.99	TOYS R US #8822
5/9/2017	\$101.00	VUE TESTING/TRAIN SVC
5/9/2017	\$39.73	EUROPEAN MARKET SPARTANB
5/9/2017	\$45.13	PUBLIX #530
5/9/2017	\$45.93	TOTAL MAINTENANCE SOLUTIO
5/9/2017	\$295.40	Scholastic Education
5/9/2017	\$24.38	MOONSTRUCK SPECIALTY STOR
5/9/2017	\$65.64	LOWES #01718
5/9/2017	\$2.20	LOWES #01718
5/9/2017	\$1,289.20	CURRICULUM ASSOC
5/9/2017	\$25.51	BI-LO GROCERY #5188
5/9/2017	\$90.00	MU ALPHA THETA
5/9/2017	\$111.86	AMAZON.COM AMZN.COM/BILL
5/9/2017	\$53.00	JO-MARS FLORIST OF TRAVEL
5/9/2017	\$112.65	KRISPY KREME DOUGH
5/9/2017	\$27.56	FAMILY DOLLAR #5899
5/9/2017	\$147.44	AMERICAN FLAGS EXP
5/9/2017	\$889.91	ROBBINS TIRE SERVI

Post Date	Amount	Vendor Name
5/9/2017	\$37.09	ADVANCE AUTO PARTS #5440
5/9/2017	\$9.98	PUBLIX #632
5/9/2017	\$28.39	WM SUPERCENTER #640
5/9/2017	\$24.12	INGLES MARKETS #73
5/9/2017	\$19.80	Amazon.com
5/9/2017	\$314.03	GREENVILLE TURF AND TRACT
5/9/2017	\$188.90	AMAZON MKTPLACE PMTS
5/9/2017	\$11.98	FOOD LION #2212
5/9/2017	\$133.03	LOWES #00667
5/10/2017	\$80.00	THE HONORS PROGRAM
5/10/2017	\$936.00	SQ HAPPY COW CREAMERY TO
5/10/2017	\$255.99	PUBLIX #1148
5/10/2017	\$79.77	HOLDER ELECTRIC SUPPLY
5/10/2017	\$25.42	OFFICE DEPOT #62
5/10/2017	\$390.08	NORTH GREENVILLE UNIVERSI
5/10/2017	\$81.39	CALIFORNIA DREAMING GRUL
5/10/2017	\$43.77	SAMSCLUB #8278
5/10/2017	\$348.13	TROPHY DEPOT INC
5/10/2017	\$832.87	NETWORK CONTROLS & ELECTR
5/10/2017	\$24.85	LOWES #01718
5/10/2017	\$6.36	CAROLINA LOCKSMITHS
5/10/2017	\$720.95	THE ADAIR GROUP
5/10/2017	\$91.36	WAL-MART #1244
5/10/2017	\$87.97	GOS// GREENVILLE OFFICE S
5/10/2017	\$122.79	ZAXBYS 1042
5/10/2017	\$34.65	QT 1133 97011332
5/10/2017	\$21.22	PUBLIX #530
5/10/2017	\$94.04	MCDONALD'S F1109
5/10/2017	\$12.37	THE TOOL SHED
5/10/2017	\$29.43	HOLDER ELECTRIC SUPPLY
5/10/2017	\$46.57	HOLDER ELECTRIC SUPPLY
5/10/2017	\$14.97	ALDI 76097
5/10/2017	\$859.59	ISTA
5/10/2017	\$96.06	TARGET 00018705
5/10/2017	\$115.54	VERNIER SOFTWARE & TEC
5/10/2017	\$39.23	CHARTER COMM
5/10/2017	\$369.88	ROBBINS TIRE SERVI
5/10/2017	\$69.55	THE NATIONAL BETA CLUB
5/10/2017	\$10.72	JONES SCHOOL SUPPLY
5/10/2017	\$150.00	WOODSIDE PLANTATION CC
5/10/2017	\$913.00	MOSQUITOCURTAINS
5/10/2017	\$315.00	NATIONAL VOCATIONAL TECHN
5/10/2017	\$23.01	BIG LOTS STORES - #1202
5/10/2017	\$50.00	J W PEPPER AND SON INC
5/10/2017	\$276.24	SHERWIN WILLIAMS 702342
5/10/2017	\$2,150.00	IMSE
5/10/2017	\$775.80	MARINA INN GRANDE DUNES
5/10/2017	\$34.76	STAX'S OMEGA
5/10/2017	\$45.65	AMERICAN AIR0010650170010
5/10/2017	\$153.28	AMAZON MKTPLACE PMTS
5/10/2017	\$18.83	WAL-MART #0641
5/10/2017	\$148.68	PETSMART # 1300
5/10/2017	\$21.10	WAL-MART #5487

Post Date	Amount	Vendor Name
5/10/2017	\$21.78	BI-LO GROCERY #5563
5/10/2017	\$220.40	GLASS WITH A TWIST
5/10/2017	\$124.68	LOWES #01718
5/10/2017	\$22.50	WAL-MART #3628
5/10/2017	\$46.43	BI-LO GROCERY #5297
5/10/2017	\$281.06	AWL PEARSON EDUCATION
5/10/2017	\$508.80	SQ CJ MULCH AND MORE
5/10/2017	\$15.37	MCABEE TRACTOR & TURF
5/10/2017	\$259.80	JEFFERS HANDBELL S
5/10/2017	\$89.63	PARTY ZONES INC
5/10/2017	\$214.62	COSTCO WHSE #1005
5/10/2017	(\$103.46)	DNI AUTO PARTS
5/10/2017	\$89.60	COUNTRY INN & SUITES
5/10/2017	\$2,633.20	NASSP E-COMMERCE
5/10/2017	\$297.78	LOWES #00667
5/10/2017	(\$418.54)	OFFICE DEPOT #1214
5/10/2017	\$125.91	ACADEMY SPORTS #219
5/10/2017	\$41.06	HOLDER ELECTRIC SUPPLY
5/10/2017	\$155.77	AMAZON MKTPLACE PMTS
5/10/2017	\$11.94	WAL-MART #3628
5/10/2017	\$183.04	TRANE SUPPLY-115413
5/10/2017	\$197.37	AAA SUPPLY INC GREENVILLE
5/10/2017	\$1.08	INTERNATIONAL TRANSACTION
5/10/2017	\$37.11	LOWES #00667
5/10/2017	\$37.97	DUNKIN #330220 Q35
5/10/2017	\$41.85	STAPLES DIRECT
5/10/2017	\$494.43	CAROLINA INTL TRUCKS
5/10/2017	\$89.60	COUNTRY INN & SUITES
5/10/2017	\$414.61	CMH #43 DV OF HAINES
5/10/2017	\$49.09	BI-LO GROCERY #5563
5/10/2017	\$60.80	FORMS AND SUPPLY - AOPD
5/10/2017	\$90.15	FASTENAL COMPANY01
5/10/2017	\$1,183.81	LOWES #01718
5/10/2017	\$147.63	SAMS CLUB #8278
5/10/2017	\$264.40	SAMSCLUB #8278
5/10/2017	\$9.35	WAL-MART #1244
5/10/2017	\$45.93	Really Good
5/10/2017	\$23.32	DOLLAR TREE
5/10/2017	\$21.94	AMAZON MKTPLACE PMTS
5/10/2017	\$91.16	COOK AND BOARDMAN
5/10/2017	\$10.40	WALMART.COM
5/10/2017	\$159.20	AMAZON MKTPLACE PMTS
5/10/2017	\$161.73	DUNCAN FAMILY RESTAURANT
5/10/2017	\$183.68	BARNES & NOBLE #2558
5/10/2017	\$74.50	AMAZON MKTPLACE PMTS
5/10/2017	\$97.80	COSTCO WHSE #1005
5/10/2017	\$73.12	BEST BUY 00002725
5/10/2017	(\$200.00)	ASSOC FOR LEARNING ENVIR
5/10/2017	\$11.66	DOLLAR TREE
5/10/2017	\$15.89	PUBLIX #576
5/10/2017	\$37.65	TOTAL MAINTENANCE SOLUTIO
5/10/2017	\$10.02	JONES SCHOOL SUPPLY
5/10/2017	\$136.61	SAMSCLUB #4901

Post Date	Amount	Vendor Name
5/10/2017	\$76.29	DNI AUTO PARTS
5/10/2017	\$51.10	WAL-MART #3628
5/10/2017	\$116.90	SHEALY ELECTRICAL WHOLLES
5/10/2017	\$276.29	LOWES #00667
5/10/2017	\$301.70	Jones School Supply Co.,
5/10/2017	\$2,313.93	CAROLINA BIOLOGIC SUPPLY
5/10/2017	\$9.53	Amazon.com
5/10/2017	\$305.80	MOE'S SW GRILL 247
5/10/2017	\$585.20	SCHOOL DATEBOOKS
5/10/2017	\$39.71	UNITED REFRIG INC 497
5/10/2017	\$587.62	BACKYARD MUSIC
5/10/2017	\$4.23	TARGET 00011825
5/10/2017	\$27.75	QT 1133 97011332
5/10/2017	\$71.39	PUBLIX #632
5/10/2017	\$103.46	DNI AUTO PARTS
5/10/2017	\$101.00	VUE TESTING/TRAIN SVC
5/10/2017	\$11.97	AMAZON MKTPLACE PMTS
5/10/2017	\$1,176.08	ACADEMY.COM
5/10/2017	\$223.62	NATL CCL TEACHERS OF MATH
5/10/2017	\$95.00	STROSSNERS
5/10/2017	\$244.08	PLN PRICELINE HOTELS
5/10/2017	\$1.27	PETSUPPLIES PLUS #4059
5/10/2017	\$263.34	HERITAGE FOOD SERVICE GRO
5/10/2017	\$27.56	DOLLAR TREE
5/10/2017	\$50.00	T R JEWELERS
5/10/2017	\$178.61	EXTREMETEES
5/10/2017	\$41.77	BI-LO GROCERY #5563
5/10/2017	\$104.38	PUBLIX #613
5/10/2017	\$113.56	RESTAURANT DEPOT
5/10/2017	\$22.38	AMAZON MKTPLACE PMTS
5/10/2017	\$174.37	BOUND TO STAY BOUND BOOKS
5/10/2017	\$105.83	SAMS CLUB #8278
5/10/2017	\$80.42	DICKS CLOTHING&SPORTING
5/10/2017	\$39.13	FOLLETT SCHOOL SOLUTIONS
5/10/2017	\$232.96	HILTON GARDEN INN
5/10/2017	\$213.35	WW GRAINGER
5/10/2017	\$60.02	AMAZON MKTPLACE PMTS
5/10/2017	\$537.31	INSTANT IMPRINTS #0229
5/10/2017	\$89.60	COUNTRY INN & SUITES
5/10/2017	\$190.00	PP REDCLAYSOAP
5/10/2017	\$51.68	STAPLS7176017065000001
5/10/2017	\$28.61	WAL-MART #5487
5/10/2017	\$75.12	UNITED REFRIG INC 497
5/10/2017	\$45.18	SAMS CLUB #8278
5/10/2017	\$550.00	STEWART FARMS
5/10/2017	\$190.76	LOWES #01718
5/10/2017	\$232.96	HILTON GARDEN INN
5/10/2017	\$211.29	RESTAURANT DEPOT
5/10/2017	\$17.49	PUBLIX #1012
5/10/2017	\$729.00	NORTHEAST FOUNDATION F
5/10/2017	\$350.00	CHICK-FIL-A #00726
5/10/2017	\$12.47	LOWES #01718
5/10/2017	\$106.46	RAYMOND GEDDES

Post Date	Amount	Vendor Name
5/10/2017	\$42.48	SPINX #181
5/10/2017	\$124.18	WAL-MART #5487
5/10/2017	\$30.00	BROWNPAPERTICKETS COM
5/10/2017	\$500.00	PALMETTO SCHOOL PORT
5/10/2017	\$39.24	KRISPY KREME #552
5/10/2017	\$117.83	WALMART GROCERY
5/10/2017	\$10.56	HOBBY LOBBY #328
5/10/2017	\$4.06	HOLDER ELECTRIC SUPPLY
5/10/2017	\$112.17	WAL-MART #0640
5/10/2017	\$3,225.00	IMSE
5/10/2017	\$435.99	AMAZON MKTPLACE PMTS
5/10/2017	\$47.52	E Z SHOP 34
5/10/2017	\$7.98	SAMS CLUB #8278
5/10/2017	\$70.13	WAL-MART #5487
5/10/2017	\$9.74	ZAXBYS 1042
5/10/2017	\$101.00	VUE TESTING/TRAIN SVC
5/10/2017	\$555.71	CAMCOR, INC.
5/10/2017	\$94.56	LOWES #01718
5/10/2017	\$28.48	DUNKIN #346538 Q35
5/10/2017	\$8.60	INTERNATIONAL TRANSACTION
5/10/2017	(\$66.10)	UNITED REFRIG INC 497
5/10/2017	\$94.16	CHARTER COMM
5/10/2017	\$54.00	THE CHOCOLATE SHOPPE
5/10/2017	(\$200.00)	ASSOC FOR LEARNING ENVIR
5/10/2017	\$25.00	INGLES MARKETS #32
5/10/2017	\$54.97	PANERA BREAD #600911
5/10/2017	\$958.91	CHICK-FIL-A #02122
5/10/2017	\$1,190.00	SQ HOLLIDAY'S VEGG
5/10/2017	\$278.89	RESTAURANT DEPOT
5/10/2017	\$280.32	OLIVE GARDEN 00012070
5/10/2017	\$263.69	OFFICE DEPOT #1214
5/10/2017	\$960.68	HERFF JONES SCHOL 9000
5/10/2017	\$30.00	BI-LO GROCERY #5661
5/10/2017	\$290.02	WW GRAINGER
5/10/2017	\$264.97	SQ JRWORKS
5/10/2017	\$316.94	LOWES #01718
5/10/2017	\$494.50	COG ZOO
5/10/2017	\$101.00	VUE TESTING/TRAIN SVC
5/10/2017	\$109.13	STAPLS7175862874000001
5/10/2017	\$350.00	ROBOTEVENTS.COM
5/10/2017	\$318.09	Jones School Supply Co.,
5/10/2017	\$995.00	NATIONAL LOCKSMITHING
5/10/2017	\$1.76	STAPLS7176017065000002
5/10/2017	\$161.08	HOBBY LOBBY #0318
5/10/2017	\$40.11	CAROLINA BIOLOGIC SUPPLY
5/10/2017	(\$31.79)	LOWES #01983
5/10/2017	\$1,749.00	AMAZON MKTPLACE PMTS
5/10/2017	(\$74.16)	CLAIM ADJ/JEFFERSON FOOD
5/10/2017	\$14.55	ALZ ALZEMERSASSOC SC
5/10/2017	\$190.80	INSTANT IMPRINTS #0229
5/10/2017	\$533.19	GREENVILLE FENCE CO
5/10/2017	\$69.62	ADVANCE AUTO PARTS #5440
5/10/2017	\$1,357.60	BUDGET BLINDS OF WEST GRE

Post Date	Amount	Vendor Name
5/10/2017	\$25.38	JO-ANN STORE #2314
5/10/2017	\$232.96	HILTON GARDEN INN
5/10/2017	\$134.49	L2G QUILL AND SCROLL-
5/10/2017	\$560.00	EDUC THEATRE ASSOC
5/10/2017	\$49.31	CHICK-FIL-A #01148
5/10/2017	\$81.72	PANERA BREAD #600940
5/10/2017	\$70.00	CHIBITRONICS, LLC
5/10/2017	\$108.36	WAL-MART #2265
5/10/2017	\$860.16	SEA WATCH RESORT LLC
5/10/2017	\$285.94	CUSTOMINK LLC
5/10/2017	\$48.80	THE UPS STORE #3018
5/10/2017	\$70.00	SFE WORK WELL OCCUPATIONA
5/10/2017	\$45.00	COLLEGEBOARD SAT ONLN.
5/10/2017	\$46.52	SHERWIN WILLIAMS 702145
5/10/2017	\$135.21	SP SCHOOL-TATTOOS-CO
5/10/2017	\$41.75	PUBLIX #1148
5/10/2017	\$513.22	INTERSTATE TRANSPORTATION
5/10/2017	\$57.73	AMAZON MKTPLACE PMTS
5/10/2017	\$101.00	VUE TESTING/TRAIN SVC
5/10/2017	\$117.51	WM SUPERCENTER #640
5/10/2017	\$17.50	JOSTENS CONN 5377
5/10/2017	\$69.86	WAL-MART #0640
5/10/2017	\$13.83	LOWES #00667
5/10/2017	\$155.96	WWW.NEWEGG.COM
5/10/2017	\$77.76	LITTLE CAESARS 0101 0007
5/10/2017	\$405.43	BUCK INSTITUTE FOR EDUCAT
5/10/2017	\$26.74	FASTENAL COMPANY01
5/10/2017	\$294.32	BEACH COVE RESORT INC
5/10/2017	\$2.98	WAL-MART #3628
5/10/2017	\$83.03	COSTCO WHSE #1005
5/10/2017	\$21.20	LOWES #01983
5/10/2017	\$24.36	LOWES #01983
5/10/2017	\$652.65	Amazon.com
5/10/2017	\$164.01	STAPLES 00118018
5/10/2017	\$28.00	EDUC THEATRE ASSOC
5/10/2017	\$53.88	ALDI 76093
5/10/2017	\$85.60	AC MOORE STR 58
5/10/2017	\$172.98	AAA SUPPLY INC GREENVILLE
5/10/2017	\$21.03	TOTAL MAINTENANCE SOLUTIO
5/10/2017	\$23.99	AMAZON MKTPLACE PMTS
5/10/2017	\$14.82	ADVANCE AUTO PARTS #5740
5/10/2017	\$440.20	RESTAURANT DEPOT
5/10/2017	\$858.60	CROWN TROPHY
5/10/2017	\$1,313.29	REI GREENWOODHEINEMANN
5/10/2017	\$268.80	UNITED REFRIG INC 497
5/10/2017	\$138.00	COG ZOO
5/10/2017	\$148.72	LOWES #00667
5/10/2017	\$461.99	AMERICAN AIR0012127660434
5/10/2017	\$147.18	BI-LO GROCERY #5608
5/10/2017	\$18.69	LOWES #01718
5/10/2017	\$45.00	COLLEGEBOARD SAT ONLN.
5/10/2017	\$205.64	PAPA JOHN'S #04779
5/10/2017	\$8.48	CVS/PHARMACY #07348

Post Date	Amount	Vendor Name
5/10/2017	\$332.39	AMAZON MKTPLACE PMTS
5/10/2017	\$849.06	METROCON INC (TRAVELER'S
5/10/2017	\$102.67	COSTCO WHSE #1005
5/10/2017	\$28.52	TOTAL MAINTENANCE SOLUTIO
5/10/2017	(\$87.83)	LOWES #00667
5/10/2017	\$51.92	WWW.NEWEGG.COM
5/10/2017	\$61.54	FLIPSIDE PRODUCTS INC
5/10/2017	\$107.53	TOTAL MAINTENANCE SOLUTIO
5/10/2017	\$9.71	THE UPS STORE 5875
5/10/2017	\$119.46	SHUTTERFLY
5/11/2017	\$58.51	Staples Inc - VT
5/11/2017	\$13.50	LOWES #00528
5/11/2017	\$54.88	QUALITY FOODS
5/11/2017	\$73.42	Amazon.com
5/11/2017	\$112.78	UNITED REFRIG INC 487
5/11/2017	\$11.64	PUBLIX #1012
5/11/2017	\$49.77	SCHOLASTIC BOOK FAIRS R4
5/11/2017	\$48.00	NATL ART EDU ASSOC
5/11/2017	\$24.33	PUBLIX #602
5/11/2017	\$139.68	BI-LO GROCERY #5182
5/11/2017	\$68.42	THE HOME DEPOT #1104
5/11/2017	\$66.35	UPS 1ZJ9KT860309843246
5/11/2017	\$50.88	INSIDE OUT AT HOME
5/11/2017	\$39.52	TRANE SUPPLY-115413
5/11/2017	\$116.55	SILMAR ELECTRONICS
5/11/2017	\$54.25	TRANE SUPPLY-115413
5/11/2017	\$206.70	CROWN TROPHY
5/11/2017	(\$502.48)	HOLIDAY INN EXPRESS & SU
5/11/2017	\$45.45	Scholastic Education
5/11/2017	\$104.03	HOLDER ELECTRIC SUPPLY
5/11/2017	\$18.22	GREENVILLE WATER SYSTEM
5/11/2017	\$109.00	FUDDRUCKERS 7097
5/11/2017	\$27.31	Amazon.com
5/11/2017	\$811.38	CAROLINA BIOLOGIC SUPPLY
5/11/2017	\$583.09	GREENVILLE WATER SYSTEM
5/11/2017	\$18.22	GREENVILLE WATER SYSTEM
5/11/2017	\$123.34	KRISPY KREME DOUGH
5/11/2017	\$97.31	WAL-MART #4145
5/11/2017	\$133.37	PUBLIX 035
5/11/2017	\$194.29	MCMASTER-CARR
5/11/2017	\$54.60	RICHELIEU GRE
5/11/2017	\$99.98	UPSTATE TROPHIES
5/11/2017	\$200.00	UPSTATE TROPHIES
5/11/2017	\$72.79	OREILLY AUTO #4569
5/11/2017	\$18.22	GREENVILLE WATER SYSTEM
5/11/2017	\$76.37	BI-LO GROCERY #5563
5/11/2017	\$32.78	GREENVILLE WATER SYSTEM
5/11/2017	\$108.34	NETWORK CONTROLS & ELECTR
5/11/2017	\$493.53	HERITAGE FOOD SERVICE GRO
5/11/2017	\$111.15	HOBBY LOBBY #328
5/11/2017	\$37.06	STAPLS7176098668000001
5/11/2017	\$18.22	GREENVILLE WATER SYSTEM
5/11/2017	\$217.28	SAMS CLUB #8142

Post Date	Amount	Vendor Name
5/11/2017	\$598.10	DELTA AIR 0062382917092
5/11/2017	\$15.18	HOBBY LOBBY #328
5/11/2017	\$24.30	PAPA JOHN'S #00193
5/11/2017	\$413.72	BATTERY SPECIALISTS
5/11/2017	\$96.35	SCHOLASTIC BOOK FAIRS R4
5/11/2017	\$9.11	GREENVILLE WATER SYSTEM
5/11/2017	\$23.27	THE TOOL SHED
5/11/2017	\$67.17	Amazon.com
5/11/2017	\$66.35	UPS 1ZJ9KT860312710463
5/11/2017	\$44.12	FASTENAL COMPANY01
5/11/2017	\$21.18	STAPLES DIRECT
5/11/2017	\$93.01	GREENVILLE WATER SYSTEM
5/11/2017	\$517.87	CLAIM ADJ/DARS SUPPLY INC
5/11/2017	\$450.00	BASEBALL HALL OF FAME LB
5/11/2017	\$299.90	EVAN MOOR
5/11/2017	\$632.37	REI GREENWOODHEINEMANN
5/11/2017	\$269.56	BARNES & NOBLE #2558
5/11/2017	\$106.95	GREENVILLE INDUST RUBBER
5/11/2017	\$84.33	STAPLES DIRECT
5/11/2017	\$224.07	PARTY CITY 1053
5/11/2017	\$108.34	NETWORK CONTROLS & ELECTR
5/11/2017	\$109.35	AMERICAN CHEMICAL SOCI
5/11/2017	\$65.59	HOBART SERVICE-SE
5/11/2017	\$8.82	APL ITUNES.COM/BILL
5/11/2017	\$731.62	FIRST TEAM SPORTS
5/11/2017	\$19.82	BI-LO GROCERY #5613
5/11/2017	\$41.30	INGLES MARKETS #208
5/11/2017	\$21.68	HOBBY LOBBY #0318
5/11/2017	\$137.17	SAMSCLUB #4901
5/11/2017	\$32.78	GREENVILLE WATER SYSTEM
5/11/2017	\$3.00	NCS GED EXAM
5/11/2017	\$51.12	PUBLIX #576
5/11/2017	(\$531.46)	CLAIM ADJ/DARS SUPPLY INC
5/11/2017	\$504.56	MUSICAL INNOVATIONS
5/11/2017	\$33.32	PROSOURCE #1
5/11/2017	\$1,049.18	GREENVILLE WATER SYSTEM
5/11/2017	\$79.75	SAMSCLUB #4901
5/11/2017	\$10.23	ALDI 76078 06269690
5/11/2017	\$111.20	SCHOLASTIC BOOK FAIRS R4
5/11/2017	\$185.89	WAL-MART #5371
5/11/2017	\$278.61	GOS// GREENVILLE OFFICE S
5/11/2017	\$9.54	LOWES #00528
5/11/2017	\$650.00	GRAVITOPIA
5/11/2017	\$48.94	SAMSCLUB #8278
5/11/2017	\$43.60	TLF LILLIES ON MAIN
5/11/2017	\$77.72	WM SUPERCENTER #5487
5/11/2017	\$18.22	GREENVILLE WATER SYSTEM
5/11/2017	\$836.01	GREENVILLE WATER SYSTEM
5/11/2017	\$614.22	INTERSTATE TRANSPORTATION
5/11/2017	\$343.41	THE HOME DEPOT #1126
5/11/2017	\$13.57	TOTAL MAINTENANCE SOLUTIO
5/11/2017	\$123.12	Discount School Supply
5/11/2017	\$16.94	OTC BRANDS, INC.

Post Date	Amount	Vendor Name
5/11/2017	\$80.51	CLINE HOSE AND HYDRAULICS
5/11/2017	\$29.68	STAPLES 00105536
5/11/2017	\$63.41	LOWES #00528
5/11/2017	\$130.00	TARGET 00019372
5/11/2017	\$150.00	PAYPAL BRIAN
5/11/2017	\$110.52	GREENVILLE TURF AND TRACT
5/11/2017	\$125.22	SILMAR ELECTRONICS
5/11/2017	\$312.68	RESTAURANT DEPOT
5/11/2017	\$118.89	JONES SCHOOL SUPPLY
5/11/2017	\$18.22	GREENVILLE WATER SYSTEM
5/11/2017	\$176.78	AMAZON MKTPLACE PMTS
5/11/2017	\$22.23	LOWES #01718
5/11/2017	\$17.50	NCS GED EXAM
5/11/2017	\$3.00	NCS GED EXAM
5/11/2017	\$1,056.00	RIVERBANKS ZOO & GARDE
5/11/2017	\$87.64	WALMART.COM
5/11/2017	\$60.00	WADE HAMPTON LANES
5/11/2017	\$163.50	APP QR CODE GENERATOR COM
5/11/2017	\$104.20	TEACHERSPAYTEACHERS.COM
5/11/2017	\$52.49	J.W. VAUGHAN CO. INC.
5/11/2017	\$433.14	GO GREENEVENTS LLC
5/11/2017	\$126.91	KANPAI OF TOKYO- GREENVIL
5/11/2017	\$539.55	COG ZOO
5/11/2017	\$9.11	GREENVILLE WATER SYSTEM
5/11/2017	\$105.95	GOS// GREENVILLE OFFICE S
5/11/2017	\$12.31	BARNES&NOBLE.COM-BN
5/11/2017	\$410.00	SUBWAY 00482315
5/11/2017	\$70.41	KRISPY KREME DOUGH
5/11/2017	\$31.29	LOWES #01718
5/11/2017	\$6.78	GREENVILLE WATER SYSTEM
5/11/2017	\$9.11	GREENVILLE WATER SYSTEM
5/11/2017	\$32.78	GREENVILLE WATER SYSTEM
5/11/2017	\$15.18	OREILLY AUTO #4569
5/11/2017	\$750.00	ROCHESTER 100, INC
5/11/2017	\$13.77	BI-LO GROCERY #5195
5/11/2017	\$39.36	GREENVILLE WATER SYSTEM
5/11/2017	\$66.35	UPS 1ZJ9KT860319368054
5/11/2017	\$256.33	HENRY SCHEIN
5/11/2017	\$372.73	AAA SUPPLY INC GREENVILLE
5/11/2017	\$32.78	GREENVILLE WATER SYSTEM
5/11/2017	\$54.94	ACADEMY SPORTS #219
5/11/2017	\$486.23	BARNES&NOBLE.COM-BN
5/11/2017	\$32.78	GREENVILLE WATER SYSTEM
5/11/2017	\$476.04	Staples Inc - VT
5/11/2017	\$52.50	WAL-MART #2265
5/11/2017	\$56.98	Jones School Supply Co.,
5/11/2017	\$75.62	LOWES #00667
5/11/2017	\$350.00	THE PARTY MACHINE
5/11/2017	\$11.42	THE UPS STORE #3245
5/11/2017	\$75.10	Amazon.com
5/11/2017	\$250.00	TCBY
5/11/2017	\$23.73	WM SUPERCENTER #1244
5/11/2017	\$32.78	GREENVILLE WATER SYSTEM

Post Date	Amount	Vendor Name
5/11/2017	(\$18.00)	HOLDER ELECTRIC SUPPLY
5/11/2017	\$3,178.10	HERFF JONES SCHOL 3900
5/11/2017	\$59.31	SCHOLASTIC BOOK FAIRS R4
5/11/2017	\$718.02	GREENVILLE WATER SYSTEM
5/11/2017	\$129.82	TAZIKIS MEDITERRANEAN CAF
5/11/2017	\$219.31	SAMS CLUB #8278
5/11/2017	\$80.83	MOORE MEDICAL LLC
5/11/2017	\$9.71	THE UPS STORE 5875
5/11/2017	\$71.69	BI-LO GROCERY #5161
5/11/2017	\$3.00	NCS GED EXAM
5/11/2017	\$165.70	AWARDS USA
5/11/2017	\$81.00	LITTLE CAESARS 0101 0003
5/11/2017	\$66.35	UPS 1ZJ9KT860301800038
5/11/2017	\$94.47	TONYS PIZZA & SUBS - F
5/11/2017	\$466.20	Jones School Supply Co.,
5/11/2017	\$423.58	GREENVILLE TURF AND TRACT
5/11/2017	\$11.29	GREENVILLE WATER SYSTEM
5/11/2017	\$81.99	NATL ART EDU ASSOC
5/11/2017	\$693.86	GREENVILLE WATER SYSTEM
5/11/2017	\$144.16	SHEALY ELECTRICAL WHOLLES
5/11/2017	\$417.38	REI GREENWOODHEINEMANN
5/11/2017	\$74.67	KANPAI OF TOKYO- GREENVIL
5/11/2017	\$15.98	WAL-MART #0640
5/11/2017	\$59.29	SCHOLASTIC BOOK FAIRS R4
5/11/2017	\$179.57	SAMSCLUB #4901
5/11/2017	\$1,231.24	LUCKS MUSIC LIBRARY INC
5/11/2017	\$156.60	LITTLE CAESARS 0101 0001
5/11/2017	\$1,238.27	DMI DELL K-12 REL
5/11/2017	\$19.80	JOHNSTONE SUPPLY
5/11/2017	\$88.19	STAPLES 00105536
5/11/2017	\$306.16	PANERA BREAD #601161
5/11/2017	\$19.10	WAL-MART #1244
5/11/2017	\$105.99	Dick'sSportingGoods.com
5/11/2017	\$161.12	HOBBY LOBBY #0318
5/11/2017	\$103.25	WAL-MART #0640
5/11/2017	\$136.18	WAL-MART #5487
5/11/2017	\$53.74	UNITED REFRIG INC 497
5/11/2017	\$36.89	ALDI 76078 06269690
5/11/2017	\$105.99	Dick'sSportingGoods.com
5/11/2017	\$457.75	GREENVILLE WATER SYSTEM
5/11/2017	\$6.06	ADVANCE AUTO PARTS #5440
5/11/2017	\$440.06	REDMOND IMAGING SOLUTIONS
5/11/2017	\$37.45	IF ITS PAPER
5/11/2017	\$100.46	FOLLETT SCHOOL SOLUTIONS
5/11/2017	\$263.49	GREENVILLE WATER SYSTEM
5/11/2017	\$49.77	GREENVILLE WATER SYSTEM
5/11/2017	\$68.69	STAPLES 00108688
5/11/2017	\$437.16	GREENVILLE WATER SYSTEM
5/11/2017	\$40.39	PARTY CITY 1053
5/11/2017	\$52.99	KMART 4016
5/11/2017	\$147.00	USPS PO 4536250272
5/11/2017	\$58.76	WALMART.COM 8009666546
5/11/2017	\$29.98	STAPLES 00108688

Post Date	Amount	Vendor Name
5/11/2017	\$18.55	BIG LOTS STORES - #1202
5/11/2017	\$25.39	LOWES #01983
5/11/2017	\$1,989.00	NASSP E-COMMERCE
5/11/2017	\$254.40	DOLLAR TREE ECOMM
5/11/2017	\$74.97	AMAZON MKTPLACE PMTS
5/11/2017	\$845.16	GREENVILLE WATER SYSTEM
5/11/2017	\$871.96	GREENVILLE TURF AND TRACT
5/11/2017	\$437.41	HONEYBAKED HAM #0902
5/11/2017	\$71.92	BI-LO GROCERY #5274
5/11/2017	\$292.83	VISTAPR VistaPrint.com
5/11/2017	\$18.22	GREENVILLE WATER SYSTEM
5/11/2017	\$58.38	GREENVILLE WATER SYSTEM
5/11/2017	\$279.95	SWOOZIES 2 LLC
5/11/2017	\$164.79	PUBLIX #576
5/11/2017	\$88.32	AMAZON MKTPLACE PMTS
5/11/2017	\$271.95	JONES SCHOOL SUPPLY
5/11/2017	\$128.99	WRESTLING MART LLC
5/11/2017	\$108.34	NETWORK CONTROLS & ELECTR
5/11/2017	\$7.90	J.W. VAUGHAN CO. INC.
5/11/2017	\$10.59	FOOD LION #2212
5/11/2017	\$9.11	GREENVILLE WATER SYSTEM
5/11/2017	\$16.39	GREENVILLE WATER SYSTEM
5/11/2017	\$63.35	OREILLY AUTO #4569
5/11/2017	\$6.78	GREENVILLE WATER SYSTEM
5/11/2017	\$11.57	QT 1135 97011357
5/11/2017	\$338.37	GREENVILLE TURF AND TRACT
5/11/2017	\$25.95	LOWES #00667
5/11/2017	\$1,397.16	JOHNSTONE SUPPLY
5/11/2017	\$274.50	COG ZOO
5/11/2017	\$37.49	SHERWIN WILLIAMS #2275
5/11/2017	\$566.36	GREENVILLE WATER SYSTEM
5/11/2017	\$126.32	HERFF JONES SCHOL 9000
5/11/2017	\$86.95	WAL-MART #4583
5/11/2017	\$21.00	FOOD SHOP
5/11/2017	\$33.92	DOLLAR TREE
5/11/2017	\$18.22	GREENVILLE WATER SYSTEM
5/11/2017	\$77.86	AMAZON MKTPLACE PMTS
5/11/2017	\$240.01	RESTAURANT DEPOT
5/11/2017	\$64.60	AMAZON MKTPLACE PMTS
5/11/2017	\$159.08	PUBLIX #1012
5/11/2017	\$9.11	GREENVILLE WATER SYSTEM
5/11/2017	\$9.11	GREENVILLE WATER SYSTEM
5/11/2017	\$126.12	OFFICE DEPOT #1214
5/11/2017	\$209.36	GREENVILLE WATER SYSTEM
5/11/2017	\$355.52	SAMS CLUB #8278
5/11/2017	\$3.00	NCS GED EXAM
5/11/2017	\$12.39	Discount School Supply
5/11/2017	\$18.22	GREENVILLE WATER SYSTEM
5/11/2017	\$943.32	COOK AND BOARDMAN
5/11/2017	\$18.22	GREENVILLE WATER SYSTEM
5/11/2017	\$60.00	WAL-MART #5487
5/11/2017	\$5.97	OREILLY AUTO #4569
5/11/2017	\$40.00	7-ELEVEN 36841

Post Date	Amount	Vendor Name
5/11/2017	\$114.48	CHICK-FIL-A #00726
5/11/2017	\$62.06	JOHNSTONE SUPPLY
5/11/2017	\$37.58	UPS 1ZJ9KT860314766472
5/11/2017	\$18.22	GREENVILLE WATER SYSTEM
5/11/2017	\$718.81	GREENVILLE WATER SYSTEM
5/11/2017	\$68.69	OFFICE DEPOT #1099
5/11/2017	\$122.94	KOHL'S #0493
5/11/2017	\$133.31	SAMS CLUB #8278
5/11/2017	\$227.76	AMAZING THREADS LLC
5/11/2017	\$15.00	LJL THE HORN BOOK
5/11/2017	\$353.90	OFFICE DEPOT #1214
5/11/2017	\$92.28	KRISPY KREME DOUGH
5/11/2017	\$36.76	INGLES MARKETS #208
5/11/2017	(\$152.32)	WALMART.COM 8009666546
5/11/2017	\$547.74	GREENVILLE TURF AND TRACT
5/11/2017	(\$517.87)	CLAIM ADJ/DARS SUPPLY INC
5/11/2017	\$248.01	WALMART.COM 8009666546
5/11/2017	\$9.11	GREENVILLE WATER SYSTEM
5/11/2017	\$38.51	BI-LO GROCERY #5704
5/11/2017	\$258.98	AMAZON.COM AMZN.COM/BILL
5/11/2017	\$18.22	GREENVILLE WATER SYSTEM
5/11/2017	\$19.44	WM SUPERCENTER #4452
5/11/2017	\$94.99	NATL ART EDU ASSOC
5/11/2017	\$809.37	WALMART.COM 8009666546
5/11/2017	\$681.05	SPACE WALK
5/11/2017	\$34.48	UPS 1ZJ9KT860310592087
5/11/2017	\$1,148.00	ROTO ROOTER PLUMBING
5/11/2017	\$1,017.96	NETWORK CONTROLS & ELECTR
5/11/2017	\$14.83	CHRISTINES HALLMARK 4
5/11/2017	\$467.76	ABSOLUTE DIESEL PO
5/11/2017	\$25.45	BARNES&NOBLE.COM-BN
5/11/2017	\$24.33	TOTAL MAINTENANCE SOLUTIO
5/11/2017	\$1.64	INTERNATIONAL TRANSACTION
5/11/2017	\$183.34	GREENVILLE TURF AND TRACT
5/11/2017	\$156.98	CHICK-FIL-A #00713
5/11/2017	\$18.22	GREENVILLE WATER SYSTEM
5/11/2017	\$66.35	UPS 1ZJ9KT860300014416
5/11/2017	\$196.14	TRANE SUPPLY-115413
5/11/2017	(\$62.54)	LOWES #00667
5/11/2017	\$209.90	INDEPENDENT LIVING AIDS
5/11/2017	\$9.11	GREENVILLE WATER SYSTEM
5/11/2017	\$88.58	GREENVILLE WATER SYSTEM
5/11/2017	\$856.74	GREENVILLE WATER SYSTEM
5/11/2017	\$152.97	AMAZON MKTPLACE PMTS
5/11/2017	\$260.93	FORMS AND SUPPLY - AOPD
5/11/2017	\$18.22	GREENVILLE WATER SYSTEM
5/11/2017	\$28.08	CHICK-FIL-A #00726
5/11/2017	\$162.54	AMAZON MKTPLACE PMTS
5/11/2017	\$467.24	Staples Inc - VT
5/11/2017	\$16.92	PARTY CITY 1053
5/11/2017	\$662.50	SOUTHEASTERN ELECTRICAL D
5/11/2017	\$18.22	GREENVILLE WATER SYSTEM
5/11/2017	\$216.00	CHICK-FIL-A #00713

Post Date	Amount	Vendor Name
5/11/2017	\$237.38	THE WEBSTAUANT STORE
5/11/2017	\$200.00	METROPOLITAN ARTS COUNCIL
5/11/2017	\$248.10	CHANNELLOCK INCORP
5/11/2017	\$38.16	DOLLAR TREE ECOMM
5/11/2017	\$11.66	AMAZON MKTPLACE PMTS
5/11/2017	\$35.28	THE HOME DEPOT #1127
5/11/2017	\$95.91	CHICK-FIL-A #00713
5/11/2017	\$488.16	GREENVILLE WATER SYSTEM
5/11/2017	\$1,377.72	Really Good
5/11/2017	\$390.41	DEMCO INC
5/11/2017	\$1,077.51	GREENVILLE WATER SYSTEM
5/11/2017	\$37.50	NCS GED EXAM
5/11/2017	\$23.28	HOBBY LOBBY #328
5/11/2017	\$296.72	ACADEMY.COM
5/11/2017	\$1,120.25	CAMCOR, INC.
5/11/2017	\$79.99	AMAZON MKTPLACE PMTS
5/11/2017	\$67.64	J.W. VAUGHAN CO. INC.
5/11/2017	\$66.35	UPS 1ZJ9KT860313862422
5/11/2017	\$37.58	GREENVILLE WATER SYSTEM
5/11/2017	\$567.78	GREENVILLE WATER SYSTEM
5/11/2017	\$66.97	AMAZON MKTPLACE PMTS
5/11/2017	\$253.36	WAL-MART #2265
5/11/2017	\$41.85	ADVANCE AUTO PARTS #5440
5/11/2017	\$24.18	SAMS CLUB #4901
5/11/2017	\$225.00	POINT PARK UNIVERSI
5/11/2017	\$53.00	AMAZON MKTPLACE PMTS
5/11/2017	\$510.00	SI NAT MUS AMER HIST ARC
5/11/2017	\$145.38	J.W. VAUGHAN CO. INC.
5/11/2017	\$140.22	GOPHER SPORT
5/11/2017	\$53.50	SPINX #191
5/11/2017	\$227.37	HERALD OFFICE SUPPLY INC
5/11/2017	\$3.00	NCS GED EXAM
5/11/2017	\$40.64	LOWES #00469
5/11/2017	\$164.24	DEMCO INC
5/11/2017	\$330.72	DOLLAR TREE ECOMM
5/11/2017	\$763.16	WALMART.COM 8009666546
5/11/2017	\$18.22	GREENVILLE WATER SYSTEM
5/11/2017	\$50.88	DOLLAR TREE
5/11/2017	\$220.38	NASCO FORT ATKINSON
5/11/2017	\$6.90	UPS 2934C32S5BJ
5/11/2017	\$19.91	TOTAL MAINTENANCE SOLUTIO
5/11/2017	\$135.30	LOWES #00528
5/11/2017	\$267.50	EARTH PRODUCTS
5/11/2017	\$43.61	GREENVILLE TURF AND TRACT
5/11/2017	\$25.99	BLACK ELECTRICAL SUPPLY I
5/11/2017	\$47.95	BI-LO GROCERY #5273
5/11/2017	\$32.78	GREENVILLE WATER SYSTEM
5/11/2017	\$1,799.00	HUDL
5/11/2017	\$18.22	GREENVILLE WATER SYSTEM
5/11/2017	\$61.25	STAPLS0155800293000002
5/11/2017	\$27.93	PERSONALIZATION MALL
5/11/2017	\$1,209.00	TRANE SUPPLY-115413
5/11/2017	\$37.50	NCS GED EXAM

Post Date	Amount	Vendor Name
5/11/2017	\$69.71	LOWES #01983
5/11/2017	(\$57.12)	WALMART.COM 8009666546
5/11/2017	\$85.00	NATL ART EDU ASSOC
5/11/2017	\$1,478.20	GOS// GREENVILLE OFFICE S
5/11/2017	\$196.00	USPS PO 4536260275
5/11/2017	\$52.90	HOBBY LOBBY #328
5/11/2017	\$119.81	ANTHROPOLOGIE.COM
5/11/2017	\$507.90	AMERICAN AIR0012127844013
5/11/2017	\$75.91	HONORS GRAD
5/11/2017	\$144.16	MOORE MEDICAL LLC
5/11/2017	\$129.47	LOWES #00667
5/12/2017	\$59.21	TRUCK PRO
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	\$470.03	HONORS GRAD
5/12/2017	\$51.75	PAPA JOHNS #100
5/12/2017	\$16.39	GREENVILLE WATER SYSTEM
5/12/2017	\$632.10	DELTA AIR 0068620465229
5/12/2017	\$76.27	FOOD LION # 2644
5/12/2017	\$32.78	GREENVILLE WATER SYSTEM
5/12/2017	\$9.56	AMAZON MKTPLACE PMTS
5/12/2017	\$942.45	BOUND TO STAY BOUND BOOKS
5/12/2017	\$688.52	AMAZING THREADS LLC
5/12/2017	\$14.97	BNR POPULAR SCIENCE
5/12/2017	\$71.36	COSTCO WHSE #1005
5/12/2017	\$14.97	BNR POPULAR SCIENCE
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	\$1,185.00	JUSTSHON'S CATERING
5/12/2017	\$32.78	GREENVILLE WATER SYSTEM
5/12/2017	\$83.61	AAA SUPPLY INC GREENVILLE
5/12/2017	\$26.50	DOLLAR TREE
5/12/2017	\$2,263.58	CAROWINDS SVC CTR
5/12/2017	\$1,588.35	AMAZING THREADS LLC
5/12/2017	\$533.23	GREENVILLE WATER SYSTEM
5/12/2017	\$10.80	VWR INTERNATIONAL INC
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	\$39.75	TWIGS
5/12/2017	\$32.78	GREENVILLE WATER SYSTEM
5/12/2017	\$19.95	PUBLIX #531
5/12/2017	\$10.94	WAL-MART #0640
5/12/2017	\$230.33	Jones School Supply Co.,
5/12/2017	\$535.00	ISTE CONFERENCE
5/12/2017	\$10.60	DOLLAR TREE
5/12/2017	\$522.87	PECKNEL MUSIC COMPANY
5/12/2017	\$2.99	LOWES #00667
5/12/2017	\$105.00	SQ SANDY FLAT BERRY PATC
5/12/2017	\$16.39	GREENVILLE WATER SYSTEM
5/12/2017	\$13.30	USPS PO 4536260274
5/12/2017	\$40.00	NAESP-PEAP
5/12/2017	\$15.16	LOWES #00528
5/12/2017	\$18.01	STAPLES 00105536
5/12/2017	\$834.82	ROXY DISPLAY INC.
5/12/2017	\$247.00	CHICK-FIL-A #00663

Post Date	Amount	Vendor Name
5/12/2017	\$210.09	NATIONAL SCIENCE TEACHER
5/12/2017	\$491.75	USPS.COM POSTAL STORE
5/12/2017	\$3.02	WM SUPERCENTER #641
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	\$196.57	COMMUNICATION SERVICE CEN
5/12/2017	\$19.24	HOBBY LOBBY #395
5/12/2017	\$45.19	MUTTS
5/12/2017	\$124.43	THE MASTER TEACHER
5/12/2017	\$52.16	INGLES MARKETS #29
5/12/2017	(\$3.00)	NCS GED EXAM
5/12/2017	\$40.24	TEXTUAL TEES
5/12/2017	\$255.09	SOUTH CAROLINA AQUARIUM
5/12/2017	\$7.90	JONES SCHOOL SUPPLY
5/12/2017	\$60.00	SILMAR ELECTRONICS
5/12/2017	\$391.86	UNIF SUPP CNTR 040150
5/12/2017	\$137.94	CREGGER COMPANY 2
5/12/2017	\$98.01	AMAZON MKTPLACE PMTS
5/12/2017	\$810.00	SQ ATTRACTIONS DIN
5/12/2017	\$123.86	HOBBY LOBBY #316
5/12/2017	\$77.72	CROWN TROPHY
5/12/2017	\$30.97	CHRISTOPHER TRUCKS INC
5/12/2017	\$294.68	DMI DELL K-12 REL
5/12/2017	\$54.83	GREENVILLE WATER SYSTEM
5/12/2017	\$98.00	USPS PO 4536237500
5/12/2017	\$2,500.00	SAFFRONS CATERING
5/12/2017	\$47.96	SAMSCLUB #8278
5/12/2017	\$69.66	PAPA JOHN'S #00193
5/12/2017	\$155.62	INGLES MARKETS #205
5/12/2017	\$2,832.00	CAROWINDS SVC CTR
5/12/2017	\$11.65	OREILLY AUTO #4569
5/12/2017	\$74.12	LOWES #01718
5/12/2017	\$13.95	WAL-MART #0640
5/12/2017	\$16.96	DOLLAR TREE
5/12/2017	\$216.00	SWITCHHITS.COM
5/12/2017	\$367.20	CHICK-FIL-A #01309
5/12/2017	\$190.97	SAMSCLUB #8278
5/12/2017	\$29.70	AMAZON MKTPLACE PMTS
5/12/2017	\$170.32	FORMS AND SUPPLY - AOPD
5/12/2017	\$7.97	THE HOME DEPOT #1104
5/12/2017	\$105.96	LOWES #00667
5/12/2017	\$5.26	WM SUPERCENTER #640
5/12/2017	\$768.34	GREENVILLE WATER SYSTEM
5/12/2017	\$55.80	LOWES #01718
5/12/2017	\$42.68	WAL-MART #4583
5/12/2017	\$1,130.13	EVAN MOOR
5/12/2017	\$190.30	LOWES #01718
5/12/2017	\$66.91	STAYMOBILE
5/12/2017	\$8.73	AMAZON MKTPLACE PMTS
5/12/2017	\$240.00	SC PARK SERVICE
5/12/2017	\$97.28	SHERWIN WILLIAMS 702735
5/12/2017	\$67.86	GREENVILLE WATER SYSTEM
5/12/2017	\$15.84	SAMS CLUB #8278
5/12/2017	\$197.16	ROOTS

Post Date	Amount	Vendor Name
5/12/2017	\$238.33	STAPLES 00108688
5/12/2017	\$16.39	GREENVILLE WATER SYSTEM
5/12/2017	\$32.40	LITTLE CAESARS 0101 0007
5/12/2017	\$294.68	DMI DELL K-12 REL
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	\$41.14	WAL-MART #4452
5/12/2017	\$137.94	CREGGER COMPANY 2
5/12/2017	\$61.53	LOWES #01718
5/12/2017	\$45.88	WW GRAINGER
5/12/2017	\$365.83	COSTCO WHSE #1005
5/12/2017	\$16.39	GREENVILLE WATER SYSTEM
5/12/2017	\$82.61	PUBLIX #531
5/12/2017	\$76.32	LOWES #01718
5/12/2017	\$294.68	DMI DELL K-12 REL
5/12/2017	\$32.78	GREENVILLE WATER SYSTEM
5/12/2017	\$45.57	PMT DOLLARGENERAL.COM
5/12/2017	\$2,250.00	SP TOTE BAGFACTORY
5/12/2017	\$117.69	SPINX #178
5/12/2017	\$37.20	HOTLIX
5/12/2017	\$118.67	NATIONAL SCIENCE TEACHER
5/12/2017	\$7.69	CRESCENT SUPPLY COMP INC
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	\$72.14	J.W. VAUGHAN CO. INC.
5/12/2017	(\$57.12)	WALMART.COM 8009666546
5/12/2017	\$1,232.00	SQ HOLLIDAY'S VEGG
5/12/2017	\$32.78	GREENVILLE WATER SYSTEM
5/12/2017	\$743.68	MARRIOTT FAIRFAX
5/12/2017	\$317.78	LEARNING A-Z, LLC
5/12/2017	\$15.58	TOTAL MAINTENANCE SOLUTIO
5/12/2017	\$78.89	LEI SYSTEMS
5/12/2017	\$249.00	GOLF TEAM PRODUCTS
5/12/2017	\$1,416.02	STAPLS7176157441000001
5/12/2017	\$5.00	AMAZING THREADS LLC
5/12/2017	\$42.38	BI-LO GROCERY #5624
5/12/2017	\$328.50	GREENVILLE DRIVE
5/12/2017	\$20.00	BI-LO GROCERY #5057
5/12/2017	\$148.38	LOWES #01718
5/12/2017	\$76.29	HARBOR FREIGHT TOOLS 651
5/12/2017	\$206.55	STUDIES WEEKLY
5/12/2017	\$259.60	IRC N/IRC TEAM SPORTS
5/12/2017	\$1,355.69	AAA SUPPLY INC GREENVILLE
5/12/2017	\$294.68	DMI DELL K-12 REL
5/12/2017	(\$27.56)	ADVANCE AUTO PARTS #5440
5/12/2017	\$32.78	GREENVILLE WATER SYSTEM
5/12/2017	\$106.00	SOLARWINDS
5/12/2017	\$38.74	COSTCO WHSE #1005
5/12/2017	\$378.00	OSMO
5/12/2017	\$55.65	SOUTHERN MULCH GV
5/12/2017	\$108.72	STAYMOBILE
5/12/2017	\$195.68	CREGGER COMPANY 2
5/12/2017	\$664.56	AMAZON MKTPLACE PMTS
5/12/2017	\$26.48	THE HOME DEPOT #1119
5/12/2017	\$294.68	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
5/12/2017	\$164.51	TRANE SUPPLY-115413
5/12/2017	\$1,206.26	ST. CLAIR SIGNS
5/12/2017	\$7.98	AMAZON MKTPLACE PMTS
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	\$89.54	GREENVILLE FENCE CO
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	\$16.39	GREENVILLE WATER SYSTEM
5/12/2017	\$111.39	WM SUPERCENTER #4583
5/12/2017	\$63.40	DOLLAR TREE
5/12/2017	\$147.00	GOIN POSTAL - PIEDMONT
5/12/2017	\$1,429.49	LOWES #01718
5/12/2017	\$19.85	LOWES #00667
5/12/2017	\$2,000.00	GREENVILLE ARENA DSTRCT
5/12/2017	\$143.50	JOSTENS CONN 5377
5/12/2017	\$3,176.77	IKEA HOME SHOPPING
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	(\$35.76)	COSTCO WHSE #1005
5/12/2017	\$68.97	CREGGER COMPANY 2
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	\$15.00	PUBLIX 035
5/12/2017	\$9.70	ADVANCE AUTO PARTS #5440
5/12/2017	\$239.08	TEACHERSPAYTEACHERS.COM
5/12/2017	\$32.78	GREENVILLE WATER SYSTEM
5/12/2017	\$108.77	J W PEPPER AND SON INC
5/12/2017	\$51.45	HOBBY LOBBY #0318
5/12/2017	\$12.61	LOWES #00667
5/12/2017	\$16.39	GREENVILLE WATER SYSTEM
5/12/2017	\$32.78	GREENVILLE WATER SYSTEM
5/12/2017	\$332.45	WALGREENS.COM PHOTO #1624
5/12/2017	\$11.29	GREENVILLE WATER SYSTEM
5/12/2017	\$70.47	CHICK-FIL-A #01309
5/12/2017	\$502.95	HD SUPPLY WATERWORKS 551
5/12/2017	\$32.78	GREENVILLE WATER SYSTEM
5/12/2017	\$75.92	AAA SUPPLY INC GREENVILLE
5/12/2017	\$1,281.78	AMAZON MKTPLACE PMTS
5/12/2017	\$94.65	STAPLES DIRECT
5/12/2017	\$15.87	STAPLS7176157441000002
5/12/2017	\$422.01	GREENVILLE FENCE CO
5/12/2017	\$78.89	LEI SYSTEMS
5/12/2017	\$1,246.00	HIGH MUSEUM OF ART
5/12/2017	\$7.20	USPS PO 4536260275
5/12/2017	\$204.00	NAESP-PEAP
5/12/2017	\$48.70	LOWES #00667
5/12/2017	\$21.19	TARGET 00011825
5/12/2017	\$322.00	PAYPAL AATF
5/12/2017	\$24.49	FORMS AND SUPPLY - AOPD
5/12/2017	\$6.00	NCS GED EXAM
5/12/2017	\$8.80	QT 1134 97011340
5/12/2017	\$57.00	PAY HOMEAWAY HA-K905WK
5/12/2017	\$82.00	COG ZOO
5/12/2017	\$25.76	Jones School Supply Co.,
5/12/2017	\$13.64	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
5/12/2017	\$662.07	HERITAGE FOOD SERVICE GRO
5/12/2017	\$422.50	THE PEACE CENTER
5/12/2017	\$140.37	HD SUPPLY WATERWORKS 551
5/12/2017	\$15.06	Amazon.com
5/12/2017	\$412.50	THE PEACE CENTER
5/12/2017	\$3,821.20	GREENVILLE DRIVE
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	\$16.39	GREENVILLE WATER SYSTEM
5/12/2017	\$550.25	IN BRITE IDEAS FUNDRAISI
5/12/2017	\$118.31	BI-LO GROCERY #5563
5/12/2017	\$294.68	DMI DELL K-12 REL
5/12/2017	\$29.86	J.W. VAUGHAN CO. INC.
5/12/2017	\$59.10	WAL-MART #5487
5/12/2017	\$16.39	GREENVILLE WATER SYSTEM
5/12/2017	\$149.38	TRANE SUPPLY-115413
5/12/2017	\$359.51	TST STICKY FINGERS
5/12/2017	\$87.97	PUBLIX #602
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	\$1,101.00	CAROWINDS SVC CTR
5/12/2017	\$285.74	AMAZON MKTPLACE PMTS
5/12/2017	\$632.10	DELTA AIR 0068620465228
5/12/2017	\$137.94	CREGGER COMPANY 2
5/12/2017	\$250.00	NATIONAL AWARDS, INC.
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	(\$4.50)	GLOBAL ROSE
5/12/2017	\$344.20	Amazon.com
5/12/2017	\$169.18	CROWN TROPHY
5/12/2017	\$24.48	AMAZON MKTPLACE PMTS
5/12/2017	\$275.00	THE GRAPHIC COW GRAPHIC
5/12/2017	(\$2,689.34)	B&H PHOTO 800-606-6969
5/12/2017	\$380.00	NATIONAL VOCATIONAL TECHN
5/12/2017	\$8.34	Amazon.com
5/12/2017	\$17.21	THE HOME DEPOT #1126
5/12/2017	\$1,477.80	SAMSCLUB #8278
5/12/2017	\$20.11	LOWES #00667
5/12/2017	\$114.21	CHICK-FIL-A #00726
5/12/2017	\$83.54	FORMS AND SUPPLY - AOPD
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	(\$31.79)	STAPLES 00108688
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	\$127.50	AMAZING THREADS LLC
5/12/2017	\$71.64	WM SUPERCENTER #1244
5/12/2017	\$288.84	SAMSCLUB #4901
5/12/2017	\$102.00	NAESP-PEAP
5/12/2017	\$93.28	OLD NAVY US 5930
5/12/2017	\$348.74	APL APPLE ONLINE STORE
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	\$2,047.12	FIND GREAT PEOPLE, LLC
5/12/2017	\$147.00	USPS PO 4536607500
5/12/2017	\$106.58	PUBLIX 035
5/12/2017	\$32.78	GREENVILLE WATER SYSTEM
5/12/2017	\$31.99	WAL-MART #2265
5/12/2017	\$3,038.85	HERFF JONES SCHOL 8900

Post Date	Amount	Vendor Name
5/12/2017	\$41.00	STAPLS7176188446000001
5/12/2017	\$342.99	AMAZON MKTPLACE PMTS
5/12/2017	\$7.53	REST STOP
5/12/2017	\$116.94	AMAZON MKTPLACE PMTS
5/12/2017	\$324.87	SAMSCLUB #8278
5/12/2017	\$77.80	HOLDER ELECTRIC SUPPLY
5/12/2017	\$83.36	TOTAL MAINTENANCE SOLUTIO
5/12/2017	\$419.19	AMAZING THREADS LLC
5/12/2017	\$3,114.42	CAROWINDS SVC CTR
5/12/2017	\$163.20	WHALEY PARTS & SUPPL
5/12/2017	\$583.32	WHITE BROS OF GREENV
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	\$248.29	DBC BLICK ART MATERIAL
5/12/2017	\$74.21	INGLES MARKETS #32
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	\$16.45	BI-LO GROCERY #5016
5/12/2017	\$89.40	LOWES #00528
5/12/2017	\$68.97	CREGGER COMPANY 2
5/12/2017	\$1,216.02	CAROLINA INTL TRUCKS
5/12/2017	\$1.92	GOS// GREENVILLE OFFICE S
5/12/2017	\$26.88	WM SUPERCENTER #2265
5/12/2017	\$19.16	PUBLIX 035
5/12/2017	\$58.20	ACADEMY.COM
5/12/2017	\$439.50	SAMSCLUB.COM
5/12/2017	\$89.88	AMAZON MKTPLACE PMTS
5/12/2017	\$260.00	CROWN AWARDS INC
5/12/2017	\$42.34	THE HOME DEPOT #1127
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/12/2017	\$21.18	LOWES #00528
5/12/2017	\$294.68	DMI DELL K-12 REL
5/12/2017	\$73.77	TRANE SUPPLY-115413
5/12/2017	\$206.32	WALMART.COM
5/12/2017	\$85.63	WM SUPERCENTER #641
5/12/2017	\$41.08	WM SUPERCENTER #1244
5/12/2017	\$32.78	GREENVILLE WATER SYSTEM
5/12/2017	\$416.61	CAROLINA INTL TRUCKS
5/12/2017	\$22.73	J.P. COOKE
5/12/2017	\$21.19	PUBLIX #613
5/12/2017	\$129.35	WAL-MART #1244
5/12/2017	\$68.97	CREGGER COMPANY 2
5/12/2017	\$294.68	DMI DELL K-12 REL
5/12/2017	(\$7.09)	OREILLY AUTO #4569
5/12/2017	\$35.17	WM SUPERCENTER #640
5/12/2017	\$1,045.00	RIVERBANKS ZOO & GARDE
5/12/2017	\$9.60	TOTAL MAINTENANCE SOLUTIO
5/12/2017	\$21.60	WAL-MART #5487
5/12/2017	\$700.00	CENTER FOR APPLIED LINGU
5/12/2017	\$32.78	GREENVILLE WATER SYSTEM
5/12/2017	\$40.02	AMAZON MKTPLACE PMTS
5/12/2017	\$55.12	EXCLAMARK AWARDS AND
5/12/2017	\$9.11	GREENVILLE WATER SYSTEM
5/12/2017	\$15.31	FOOD LION # 2644

Post Date	Amount	Vendor Name
5/12/2017	\$1,262.70	GREENVILLE WATER SYSTEM
5/12/2017	\$233.68	WM SUPERCENTER #4452
5/12/2017	\$315.95	SOUTHWES 5268521542343
5/12/2017	\$1,174.86	SORINEX
5/12/2017	\$228.00	NATIONAL AWARDS, INC.
5/12/2017	\$32.78	GREENVILLE WATER SYSTEM
5/12/2017	\$187.06	CREGGER COMPANY 2
5/12/2017	\$115.81	SAMS CLUB #4901
5/12/2017	\$291.70	BOJANGLES 1184
5/12/2017	\$309.00	LEI SYSTEMS
5/12/2017	\$32.78	GREENVILLE WATER SYSTEM
5/12/2017	\$131.47	SAMSCLUB #8278
5/12/2017	\$180.41	KMART 4016
5/12/2017	\$1,394.55	Amazon.com
5/12/2017	\$98.00	USPS PO 4581810680
5/12/2017	\$94.87	CLINE HOSE AND HYDRAULICS
5/12/2017	\$3.84	US POST OFFICE OF POWDER
5/12/2017	\$19.89	UNITED REFRIG INC 497
5/12/2017	\$39.14	HOLDER ELECTRIC SUPPLY
5/12/2017	\$32.78	GREENVILLE WATER SYSTEM
5/12/2017	\$18.98	AMAZON MKTPLACE PMTS
5/12/2017	\$32.78	GREENVILLE WATER SYSTEM
5/12/2017	\$312.24	IKEA HOME SHOPPING
5/12/2017	\$71.31	COWART AWARDS
5/12/2017	\$9.01	4008 BOSE CORP PTS
5/12/2017	\$26.81	REST STOP
5/12/2017	\$22.00	OREILLY AUTO #4569
5/12/2017	\$151.20	KRISPY KREME DOUGH
5/12/2017	\$12.72	CHICK-FIL-A #01076
5/12/2017	\$32.78	GREENVILLE WATER SYSTEM
5/12/2017	\$9.53	STAPLS7176157441000004
5/12/2017	\$31.40	FLIPSIDE PRODUCTS INC
5/12/2017	\$32.78	GREENVILLE WATER SYSTEM
5/12/2017	\$43.00	CORNER MART #53
5/12/2017	\$30.36	LOWES #01983
5/12/2017	\$281.69	MCMaster-CARR
5/12/2017	\$1,494.60	STORK SYSTEMS INC
5/12/2017	\$26.32	ALDI 76078 06269690
5/12/2017	\$269.10	FULL COMPASS SYSTEMS
5/12/2017	\$268.23	STAPLS7176191847000002
5/12/2017	\$239.48	DUNK PYE TRUCK SALES&SE
5/12/2017	\$31.78	STAPLES 00108688
5/12/2017	\$16.39	GREENVILLE WATER SYSTEM
5/12/2017	\$16.39	GREENVILLE WATER SYSTEM
5/12/2017	\$18.22	GREENVILLE WATER SYSTEM
5/15/2017	\$72.93	HOLDER ELECTRIC SUPPLY
5/15/2017	\$56.52	WAL-MART #1244
5/15/2017	\$90.58	Amazon.com
5/15/2017	\$1,263.71	STAPLES DIRECT
5/15/2017	\$586.00	COG ZOO
5/15/2017	\$205.27	AMAZON MKTPLACE PMTS
5/15/2017	\$21.98	AMAZON MKTPLACE PMTS
5/15/2017	\$45.00	PECKNEL MUSIC COMPANY

Post Date	Amount	Vendor Name
5/15/2017	\$43.98	SPINX #134
5/15/2017	\$2,729.65	WDW DISNEY TICKETS
5/15/2017	\$170.50	House of Crystal II, Inc.
5/15/2017	\$5.00	KFC L765033
5/15/2017	\$66.49	WAL-MART #0640
5/15/2017	\$180.00	PP REDCLAYSOAP
5/15/2017	\$0.77	INTERNATIONAL TRANSACTION
5/15/2017	\$112.51	AMAZON MKTPLACE PMTS
5/15/2017	\$22.80	DOLLAR GENERAL #10260
5/15/2017	\$195.00	COG ZOO
5/15/2017	\$46.42	HOBBY LOBBY #0318
5/15/2017	\$231.87	HANDPICKED 09
5/15/2017	\$134.69	STAPLS717623205800001
5/15/2017	\$9,313.68	DMI DELL K-12 REL
5/15/2017	\$67.53	AMAZON MKTPLACE PMTS
5/15/2017	\$1,454.00	TROPHIES UNLIMITED
5/15/2017	\$274.95	Really Good
5/15/2017	\$730.53	NOMAD LACROSSE DISTRIB
5/15/2017	\$1,298.97	CROWN TROPHY
5/15/2017	\$113.73	GREENVILLE WATER SYSTEM
5/15/2017	\$45.47	QT 1104 97011043
5/15/2017	\$166.11	Amazon.com
5/15/2017	\$1,176.00	THE GRAPHIC COW GRAPHIC
5/15/2017	\$7.39	THE HOME DEPOT #1124
5/15/2017	\$358.84	SILMAR ELECTRONICS
5/15/2017	\$63.84	UNITED REFRIG INC 499
5/15/2017	\$115.00	CENTER OF INTERACTIVE
5/15/2017	\$6.17	WM SUPERCENTER #640
5/15/2017	\$144.31	EASTERN INDUSTRIAL SUPPLI
5/15/2017	\$154.80	AMAZON MKTPLACE PMTS
5/15/2017	\$22.95	PRIMARY CONCEPTS, INC
5/15/2017	\$42.85	API
5/15/2017	\$49.98	1-800-FLOWERS.COM,INC.
5/15/2017	\$36.85	STAPLS717626074400001
5/15/2017	\$65.16	GREENVILLE WATER SYSTEM
5/15/2017	\$609.00	NASP - PO BOX
5/15/2017	\$32.70	AWARD EMBLEM MFG. CO.
5/15/2017	\$253.75	SAMSCLUB.COM
5/15/2017	\$27.97	AMAZON MKTPLACE PMTS
5/15/2017	\$281.27	VARSITY SPIRIT CLOTHING
5/15/2017	\$99.89	BEST WESTERN HOTELS
5/15/2017	\$151.20	KRISPY KREME DOUGH
5/15/2017	\$69.64	HOBBY LOBBY #328
5/15/2017	\$5.93	STAPLS717626074400003
5/15/2017	\$159.00	SQ GREAT GEAR GRAPHICS
5/15/2017	\$60.00	REGAL CHERRYDALE 16
5/15/2017	\$25.00	METROPOLITAN ARTS COUNCIL
5/15/2017	\$1,760.00	DBC BLICK ART MATERIAL
5/15/2017	\$675.00	PAYPAL SHOP4TOYZIN
5/15/2017	\$186.79	AMERICAN AIR0012128199641
5/15/2017	\$11.43	MCDONALD'S F4702
5/15/2017	\$167.98	AMAZON MKTPLACE PMTS
5/15/2017	\$33.58	QT 1104 97011043

Post Date	Amount	Vendor Name
5/15/2017	\$7.56	AMAZON MKTPLACE PMTS
5/15/2017	\$1,177.10	CAVENDISHSQ
5/15/2017	\$215.82	SILMAR ELECTRONICS
5/15/2017	\$563.38	OFFICE DEPOT #1214
5/15/2017	\$43.20	LOWES #00667
5/15/2017	\$288.54	THE CRAZY CRAB JARVIS CRE
5/15/2017	\$176.20	UNITED 0162347855901
5/15/2017	\$82.30	ORCHARD VIEW MEATS INC
5/15/2017	\$307.17	GREER COMMISSION PUBLIC W
5/15/2017	\$16.42	THE HOME DEPOT #1127
5/15/2017	\$34.44	AMAZON.COM AMZN.COM/BILL
5/15/2017	\$11.98	AMAZON MKTPLACE PMTS
5/15/2017	\$49.00	USPS PO 4581810680
5/15/2017	\$88.28	WAL-MART #0631
5/15/2017	\$55.63	STAPLES DIRECT
5/15/2017	(\$2.15)	ANTHROPOLOGIE.COM
5/15/2017	\$377.34	HYATT HOUSE CHARLESTON
5/15/2017	\$55.00	COSTCO WHSE #1005
5/15/2017	\$813.99	WALMART.COM 8009666546
5/15/2017	\$159.33	GREENVILLE WATER SYSTEM
5/15/2017	\$675.92	FRONTIER AI E8EETW
5/15/2017	\$93.57	THE UPS STORE #3245
5/15/2017	\$557.17	STAPLS7176237505000001
5/15/2017	\$1,143.16	PRESENTATION SYSTEMS SO
5/15/2017	\$360.20	AMAZON.COM AMZN.COM/BILL
5/15/2017	\$274.59	NASCO FORT ATKINSON
5/15/2017	\$85.12	BLACK ELECTRICAL SUPPLY I
5/15/2017	\$10.59	TARGET.COM
5/15/2017	\$10.01	HOBBY LOBBY #0318
5/15/2017	\$102.37	THE HOME DEPOT #1104
5/15/2017	\$351.97	SAMSCLUB.COM
5/15/2017	\$4.52	GREENVILLE WATER SYSTEM
5/15/2017	\$647.29	DMI DELL K-12 REL
5/15/2017	\$201.43	PAPA JOHN'S #00545
5/15/2017	\$647.29	DMI DELL K-12 REL
5/15/2017	\$176.20	UNITED 0162347855903
5/15/2017	\$592.50	SALARMY SC KROC CTR GRNVL
5/15/2017	\$829.87	EMBASSY KINGSTON PLANT
5/15/2017	\$76.26	LOWES #01718
5/15/2017	\$10.00	MCDONALD'S F3270
5/15/2017	\$4.52	GREENVILLE WATER SYSTEM
5/15/2017	\$5.29	AMAZON MKTPLACE PMTS
5/15/2017	\$64.02	SQ EXCHANGE CO.
5/15/2017	\$120.96	HOLIDAY INN EXPRESS
5/15/2017	\$115.00	GOODWILL # 8
5/15/2017	\$146.16	THE UPS STORE #3495
5/15/2017	\$30.08	WM SUPERCENTER #631
5/15/2017	\$86.80	WAL-MART #2265
5/15/2017	\$1,238.85	FCC FRANKLINC VYSEMINAR
5/15/2017	\$60.11	THE HOME DEPOT #1126
5/15/2017	\$101.76	DOLLAR TREE
5/15/2017	\$647.29	DMI DELL K-12 REL
5/15/2017	\$5.29	TARGET.COM

Post Date	Amount	Vendor Name
5/15/2017	\$99.89	BEST WESTERN HOTELS
5/15/2017	\$426.63	HERITAGE FOOD SERVICE GRO
5/15/2017	\$5.29	STAPLES 00118018
5/15/2017	\$815.42	GREENVILLE WATER SYSTEM
5/15/2017	\$234.85	LOWES #00667
5/15/2017	\$48.64	THE HOME DEPOT #1119
5/15/2017	\$1,395.00	STRAWBERRY HILL USA
5/15/2017	\$81.36	WILSONS 5 CENT TO ONE DOL
5/15/2017	\$869.50	BALLENTINE EQUIPMENT CO I
5/15/2017	\$3,185.00	PUBLIX 035
5/15/2017	\$30.00	EXXONMOBIL 42237982
5/15/2017	\$309.95	EWING IRRIGATION PRD 199
5/15/2017	\$126.36	Amazon.com
5/15/2017	\$213.96	OTC BRANDS, INC.
5/15/2017	\$8.34	AMAZON MKTPLACE PMTS
5/15/2017	\$18.41	DAIRY QUEEN #44117
5/15/2017	\$636.00	SQ BEECHWOOD FARMS
5/15/2017	\$7.60	TARGET.COM
5/15/2017	\$396.73	STAPLES 00118000
5/15/2017	\$364.46	AMAZON MKTPLACE PMTS
5/15/2017	\$120.96	HOLIDAY INN EXPRESS
5/15/2017	\$201.95	OFFICE DEPOT #1214
5/15/2017	\$388.51	TRANE SUPPLY-115413
5/15/2017	\$10.60	DOLLAR TREE
5/15/2017	\$62.55	VS ATHLETICS
5/15/2017	\$9.99	GOOGLE Google Storage
5/15/2017	\$36.91	CREATIVE TEACHING PRESS E
5/15/2017	\$215.73	SAMSCLUB #6463
5/15/2017	\$13.04	Scholastic Education
5/15/2017	\$120.96	HOLIDAY INN EXPRESS
5/15/2017	\$60.04	HOBBY LOBBY #328
5/15/2017	\$647.29	DMI DELL K-12 REL
5/15/2017	\$231.67	SAMSCLUB #8278
5/15/2017	\$91.20	PSO BANDSHOPPE SUPERTM
5/15/2017	\$113.40	LITTLE CAESARS 0101 0011
5/15/2017	\$627.00	HILTON HOTELS MYRTLE
5/15/2017	\$297.49	USPS PO 4556800662
5/15/2017	\$106.40	COMFORT SUITES
5/15/2017	\$351.52	OTC BRANDS, INC.
5/15/2017	\$35.99	AMAZON MKTPLACE PMTS
5/15/2017	\$51.63	CROWN AWARDS INC
5/15/2017	\$10.59	STAPLS7176260744000002
5/15/2017	(\$8.61)	AMAZON MKTPLACE PMTS
5/15/2017	\$647.29	DMI DELL K-12 REL
5/15/2017	\$647.29	DMI DELL K-12 REL
5/15/2017	\$149.99	WONDER WORKSHOP
5/15/2017	\$642.72	NATIONAL FORENSIC LEAGUE/
5/15/2017	\$552.02	CAROLINA BIOLOGIC SUPPLY
5/15/2017	\$52.79	AMAZON MKTPLACE PMTS
5/15/2017	\$91.58	GOS// GREENVILLE OFFICE S
5/15/2017	\$30.00	HYATT HOUSE CHARLESTON
5/15/2017	\$829.87	EMBASSY KINGSTON PLANT
5/15/2017	\$20.51	THE HOME DEPOT #1104

Post Date	Amount	Vendor Name
5/15/2017	\$101.60	NRA SERVSAFE
5/15/2017	\$91.24	SAMSCLUB.COM
5/15/2017	(\$631.08)	DISCOUNTMUGS.COM
5/15/2017	\$6.85	THE HOME DEPOT #1127
5/15/2017	\$308.94	HYATT HOUSE CHARLESTON
5/15/2017	\$198.80	AMERICAN AIR0012128196752
5/15/2017	\$44.90	PARTS PEOPLE COM INC
5/15/2017	\$852.05	Bridgeway Solutions, Inc.
5/15/2017	\$220.58	STAPLES 00118018
5/15/2017	\$45.22	QT 1104 97011043
5/15/2017	\$20.66	MICHAELS STORES 6001
5/15/2017	\$658.38	GREENVILLE WATER SYSTEM
5/15/2017	\$296.88	SALSARITAS 13 GRNVL
5/15/2017	\$64.18	DUNCANS HOME CENTER
5/15/2017	\$26.35	THE HOME DEPOT #1127
5/15/2017	\$84.80	COSTCO WHSE #1005
5/15/2017	\$44.21	WAL-MART #0641
5/15/2017	\$82.07	WAL-MART #3192
5/15/2017	\$25.00	QT 1145 97011456
5/15/2017	\$76.55	WAL-MART #0640
5/15/2017	\$30.00	HYATT HOUSE CHARLESTON
5/15/2017	\$675.00	US FIRST
5/15/2017	\$106.40	COMFORT SUITES
5/15/2017	\$724.81	GRAYBAR ELECTRIC COMPANY
5/15/2017	\$254.00	AMAZON MKTPLACE PMTS
5/15/2017	\$398.35	STAPLS7176328938000001
5/15/2017	\$318.00	AMAZON MKTPLACE PMTS
5/15/2017	\$40.25	BEST BUY 00002725
5/15/2017	\$572.37	SAUNDERS OFFICE SUPPLY
5/15/2017	\$17.26	INGLES MARKETS #206
5/15/2017	\$142.44	STAPLS7176340233000001
5/15/2017	\$9.95	STAPLS7176157441000003
5/15/2017	\$19.44	WM SUPERCENTER #2687
5/15/2017	\$18,119.52	SCDOR DORWAY
5/15/2017	\$14.11	GREENVILLE WATER SYSTEM
5/15/2017	\$643.88	SCHOOL OUTFITTERS
5/15/2017	\$137.79	NORTHERN TOOL EQUIPMNT
5/15/2017	\$90.48	SAMS CLUB #8278
5/15/2017	\$102.09	CHICK-FIL-A #00119
5/15/2017	\$347.18	SAMS CLUB #8278
5/15/2017	\$147.56	AMAZON MKTPLACE PMTS
5/15/2017	\$40.35	FORMS AND SUPPLY - AOPD
5/15/2017	\$42.38	WALGREENS #10389
5/15/2017	\$432.00	SC STATE MUSEUM
5/15/2017	\$98.00	TONYS PIZZA & SUBS - F
5/15/2017	\$16.15	D & D MOTORS INC
5/15/2017	\$432.00	LITTLE CAESARS 0101 0009
5/15/2017	\$237.39	Jones School Supply Co.,
5/15/2017	\$0.10	INTERNATIONAL TRANSACTION
5/15/2017	\$10.38	STAPLES DIRECT
5/15/2017	\$10.99	AMAZON MKTPLACE PMTS
5/15/2017	\$21.19	TARGET 00019372
5/15/2017	\$112.59	UP ON THE ROOF

Post Date	Amount	Vendor Name
5/15/2017	\$140.00	TEAM IP
5/15/2017	\$729.00	NORTHEAST FOUNDATION F
5/15/2017	\$249.12	Amazon.com
5/15/2017	\$161.02	MELLOW MUSHROOMHIHEAD
5/15/2017	\$385.10	TRANE SUPPLY-115413
5/15/2017	\$45.53	GREENVILLE WATER SYSTEM
5/15/2017	\$32.99	J W PEPPER AND SON INC
5/15/2017	\$1,301.33	HAJOCA TAYLORS 72
5/15/2017	\$362.27	SAMSCLUB.COM
5/15/2017	\$30.56	SAMS CLUB #8278
5/15/2017	\$9.11	GREENVILLE WATER SYSTEM
5/15/2017	\$302.40	PIZZA AND THEN SOME
5/15/2017	\$371.88	PBI LeasedEquipment
5/15/2017	\$46.67	OFFICE DEPOT #1214
5/15/2017	\$140.00	QUICK LIFT SERVICES LLC
5/15/2017	\$60.00	AATSP
5/15/2017	\$3,200.52	US NATIONAL WHITEWATER
5/15/2017	\$157.89	RESTAURANT DEPOT
5/15/2017	\$120.96	HOLIDAY INN EXPRESS
5/15/2017	\$119.47	WM SUPERCENTER #2265
5/15/2017	\$94.34	BEST WESTERN HOTELS
5/15/2017	\$8.64	THE HOME DEPOT #1127
5/15/2017	\$46.62	TRACTOR SUPPLY CO #1541
5/15/2017	\$38.11	AMAZON MKTPLACE PMTS
5/15/2017	\$210.00	PP REDCLAYSOAP
5/15/2017	\$72.08	TPM-GREENVILLE
5/15/2017	\$70.25	SWOOZIE'S 2 LLC, STO
5/15/2017	\$621.68	ETAHAND2MIND
5/15/2017	\$48.69	UNITED REFRIG INC 497
5/15/2017	\$101.76	PECKNEL MUSIC COMPANY
5/15/2017	\$686.62	THE NATIONAL BETA CLUB
5/15/2017	\$450.00	GREENVILLE WATER SYSTEM
5/15/2017	\$52.65	HOBBY LOBBY #0318
5/15/2017	\$278.55	HoneyBaked Ham 1654-P2PE
5/15/2017	\$10.10	FASTENAL COMPANY01
5/15/2017	\$278.84	GREENVILLE TURF AND TRACT
5/15/2017	\$4.68	AMAZON MKTPLACE PMTS
5/15/2017	\$69.20	DMI DELL K-12 REL
5/15/2017	\$2,248.13	OJS DINER--EASLEY
5/15/2017	\$197.82	Jones School Supply Co.,
5/15/2017	\$571.60	DELTA AIR 0062382988866
5/15/2017	\$30.00	OUTBACK 4110
5/15/2017	\$86.40	LITTLE CAESARS 0101 0003
5/15/2017	\$422.52	DEMCO INC
5/15/2017	\$93.00	MCMMASTER-CARR
5/15/2017	\$306.39	CAROLINA BIOLOGIC SUPPLY
5/15/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/15/2017	\$29.68	STAPLES 00118000
5/15/2017	\$373.47	FRONTIER AI G4KFHS
5/15/2017	\$1,055.97	REI GREENWOODHEINEMANN
5/15/2017	\$288.29	AMAZON.COM AMZN.COM/BILL
5/15/2017	\$789.00	NASP - PO BOX
5/15/2017	\$375.00	SUBWAY 00125898

Post Date	Amount	Vendor Name
5/15/2017	\$75.60	SUBWAY 00160465
5/15/2017	\$176.20	UNITED 0162347857902
5/15/2017	\$168.79	OFFICE DEPOT #1214
5/15/2017	\$192.94	GREENVILLE WATER SYSTEM
5/15/2017	\$441.52	JOHNSTONE SUPPLY
5/15/2017	\$92.51	SAUNDERS OFFICE SUPPLY
5/15/2017	\$63.04	THE HOME DEPOT #1104
5/15/2017	\$153.90	LITTLE CAESARS 0101 0005
5/15/2017	\$120.96	HOLIDAY INN EXPRESS
5/15/2017	\$26.37	PAKMAIL
5/15/2017	\$39.11	LOWES #01983
5/15/2017	\$310.23	EMBASSY KINGSTON PLANT
5/15/2017	\$184.57	CHICK-FIL-A #02122
5/15/2017	\$226.19	HUGHES SUPPLY
5/15/2017	\$107.05	STAPLS7175731548000001
5/15/2017	\$684.84	ENTERPRISE RENT-A-CAR
5/15/2017	\$102.15	AMAZON MKTPLACE PMTS
5/15/2017	\$99.89	BEST WESTERN HOTELS
5/15/2017	\$98.46	PARTY CITY 1053
5/15/2017	\$241.79	COWART AWARDS
5/15/2017	\$186.03	GEN FED WOMENS CLUBS
5/15/2017	\$221.46	LOWES #00667
5/15/2017	\$171.37	SSI SCHOOL SPECIALTY
5/15/2017	\$100.78	TRANE SUPPLY-115413
5/15/2017	\$350.44	PAPA JOHN'S #01164
5/15/2017	\$24.67	AMAZON MKTPLACE PMTS
5/15/2017	\$1,781.76	GREENVILLE WATER SYSTEM
5/15/2017	\$35.93	CROWN TROPHY
5/15/2017	\$311.00	GCI WOODWIND
5/15/2017	\$144.28	HONORS GRAD
5/15/2017	\$89.23	PAPA JOHN'S #00545
5/15/2017	\$79.40	ROSS STORES #534
5/15/2017	\$78.76	MAKERFAIRE
5/15/2017	\$247.31	SAMS CLUB #4901
5/15/2017	\$55.66	WM SUPERCENTER #6395
5/15/2017	\$22.21	AMAZON MKTPLACE PMTS
5/15/2017	\$469.78	PB #1 CENTRAL
5/15/2017	\$100.00	QT 1145 97011456
5/15/2017	\$205.00	PAYPAL MLEERECEIPT
5/15/2017	\$135.19	WM SUPERCENTER #640
5/15/2017	\$1,125.00	ROCHESTER 100, INC
5/15/2017	\$280.95	POSITIVE PROMOTIONS INC
5/15/2017	\$11.88	AMAZON MKTPLACE PMTS
5/15/2017	\$223.37	GREENVILLE WATER SYSTEM
5/15/2017	\$68.58	CHICK-FIL-A #02122
5/15/2017	\$980.00	USPS PO 4536600650
5/15/2017	\$29.95	AMAZON MKTPLACE PMTS
5/15/2017	\$97.15	TRANE SUPPLY-115413
5/15/2017	\$75.94	LOWES #00667
5/15/2017	\$99.89	BEST WESTERN HOTELS
5/15/2017	\$106.58	STAPLES 00105536
5/15/2017	\$99.50	PARTY CITY 1053
5/15/2017	\$29.95	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
5/15/2017	\$643.49	GREENVILLE WATER SYSTEM
5/15/2017	\$561.10	UNITED 0168620878240
5/15/2017	\$153.07	GREENVILLE WATER SYSTEM
5/15/2017	\$130.50	SCHOOL NUTRITION ASSOC
5/15/2017	\$220.70	HENRY'S SMOKEHOUSE
5/15/2017	\$32.86	DOLLAR TREE
5/15/2017	\$29.18	GREER COMMISSION PUBLIC W
5/15/2017	\$451.83	EXCLAMARK AWARDS AND
5/15/2017	\$48.60	LITTLE CAESARS 0101 0013
5/15/2017	\$87.14	FORMS AND SUPPLY - AOPD
5/15/2017	\$73.30	INGLES MARKETS #74
5/15/2017	\$48.76	DNI AUTO PARTS
5/15/2017	\$429.86	WESTIN POINSETT HOTEL
5/15/2017	\$65.19	Jones School Supply Co.,
5/15/2017	\$14.84	DOLLAR TREE
5/15/2017	\$33.70	EXXONMOBIL 42237982
5/15/2017	\$151.55	STAPLES 00118018
5/15/2017	(\$64.03)	Amazon.com
5/15/2017	\$152.00	THE CRAZY CRAB HARBOURTOW
5/15/2017	\$160.09	SIMMONS IRRIGATION SUP
5/15/2017	\$12.71	COSTCO WHSE #1005
5/15/2017	\$205.20	LITTLE CAESARS 0101 0005
5/15/2017	\$41.84	WILSONS 5 CENT TO ONE DOL
5/15/2017	\$18.98	WILSONS 5 CENT TO ONE DOL
5/15/2017	\$2,887.44	EMBROIDERY SPECIALTIES
5/15/2017	\$269.58	GREER COMMISSION PUBLIC W
5/15/2017	\$408.79	GREENVILLE WATER SYSTEM
5/15/2017	\$50.00	JO-MARS FLORIST OF TRAVEL
5/15/2017	\$631.56	SOUTHWES 5268521647784
5/15/2017	\$332.17	HERALD OFFICE SUPPLY INC
5/15/2017	\$407.07	AC MOORE STR 58
5/15/2017	\$8.48	DOLLAR TREE
5/15/2017	\$127.15	WALGREENS #9774
5/15/2017	\$695.00	SQ SPARTANBURG COUNTY HI
5/15/2017	\$132.34	OFFICE DEPOT #62
5/15/2017	\$1,469.50	USPS.COM STAMP FLMNT SVCS
5/15/2017	\$26.46	WAL-MART #5487
5/15/2017	\$529.05	AMAZON.COM AMZN.COM/BILL
5/15/2017	\$29.60	TARGET 00018705
5/15/2017	\$26.30	23 - AMF - EC STAR LAN
5/15/2017	\$10.72	JOHNSTONE SUPPLY
5/15/2017	\$456.92	AMAZON MKTPLACE PMTS
5/15/2017	\$18.00	TARGET.COM
5/15/2017	\$273.44	STAPLS015591249100002
5/15/2017	\$102.88	IF ITS PAPER
5/15/2017	\$11.25	BARNES&NOBLE.COM-BN
5/15/2017	\$106.40	COMFORT SUITES
5/15/2017	\$165.66	GREENVILLE WATER SYSTEM
5/15/2017	\$11.65	TARGET.COM
5/15/2017	\$55.08	SAMSCLUB #8278
5/15/2017	\$629.38	LITTLE CAESARS 0101 0014
5/15/2017	\$118.72	CREGGER COMPANY 2
5/15/2017	\$970.92	HONEYBAKED HAM #0902

Post Date	Amount	Vendor Name
5/15/2017	(\$23.30)	THE HOME DEPOT #1104
5/15/2017	\$75.00	SCSBA ONLINE
5/15/2017	\$1,750.64	GREER COMMISSION PUBLIC W
5/15/2017	\$688.27	GREENVILLE WATER SYSTEM
5/15/2017	\$539.00	PAYPAL OCONEEVILLA
5/15/2017	\$377.34	HYATT HOUSE CHARLESTON
5/15/2017	\$37.72	MCMASTER-CARR
5/15/2017	\$1.29	APL ITUNES.COM/BILL
5/15/2017	\$647.29	DMI DELL K-12 REL
5/15/2017	\$336.50	SONESTA HOTELS
5/15/2017	\$99.05	SP RAINBOW SYMPHONY
5/15/2017	\$13.00	GEOFILTER STUDIO
5/15/2017	\$696.94	GREENVILLE WATER SYSTEM
5/15/2017	\$9.53	AMAZON.COM AMZN.COM/BILL
5/15/2017	\$187.62	BIG LOTS STORES - #1808
5/15/2017	\$1,027.61	HAJOCA TAYLORS 72
5/15/2017	\$9.89	AMAZON MKTPLACE PMTS
5/15/2017	\$463.60	COMFORT INN
5/15/2017	\$34.95	STAPLS717630241700001
5/15/2017	\$11.29	GREENVILLE WATER SYSTEM
5/15/2017	\$21.19	TARGET 00011825
5/15/2017	\$136.19	WAL-MART #0640
5/15/2017	\$63.70	PUBLIX 035
5/15/2017	\$194.67	PAPA JOHN'S #00545
5/15/2017	\$661.00	EMBASSY KINGSTON PLANT
5/15/2017	\$90.31	Amazon.com
5/15/2017	\$350.00	CHICK-FIL-A #00726
5/15/2017	\$1,013.94	ADI-CB
5/15/2017	\$86.86	WM SUPERCENTER #5487
5/15/2017	\$57.26	RUBY TUESDAY #3671
5/15/2017	\$160.28	SAMS CLUB #8278
5/15/2017	\$14.41	AMAZON MKTPLACE PMTS
5/15/2017	\$54.44	WW GRAINGER
5/15/2017	\$390.32	VS ATHLETICS
5/15/2017	\$105.14	WM SUPERCENTER #640
5/15/2017	\$30.32	AMAZON MKTPLACE PMTS
5/15/2017	\$46.44	COSTCO WHSE #1008
5/15/2017	\$647.29	DMI DELL K-12 REL
5/15/2017	\$57.17	AMAZON MKTPLACE PMTS
5/15/2017	\$38.00	BI-LO GROCERY #5612
5/15/2017	\$452.21	AMAZON MKTPLACE PMTS
5/15/2017	\$96.00	DHG www.dhgate.com
5/15/2017	\$455.91	WESTIN KIERLAND RESORT
5/15/2017	\$23.88	WALMART.COM 8009666546
5/15/2017	\$51.60	PUBLIX #531
5/15/2017	\$502.48	HOLIDAY INN EXPRESS & SU
5/15/2017	\$132.44	PARTY CITY 1053
5/15/2017	\$21.20	INSIDE OUT AT HOME
5/15/2017	\$194.78	REI GREENWOODHEINEMANN
5/15/2017	\$245.89	THE EDUCATION SHACK
5/15/2017	\$629.97	PAYPAL EBAYLEGOS
5/15/2017	\$5.90	DNI AUTO PARTS
5/15/2017	\$9.99	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
5/15/2017	\$176.20	UNITED 0162347855902
5/15/2017	\$125.00	COMMUNICATION SERVICE CEN
5/15/2017	\$510.00	SMOKIN BLUES BBQ LLC
5/15/2017	\$35.50	SQ BROWN ROOF THRIFT GVL
5/15/2017	\$160.23	WINSLETTS PRODUCE
5/15/2017	\$40.90	PUBLIX #602
5/15/2017	\$230.00	BSN SPORT SUPPLY GROUP
5/15/2017	(\$38.08)	WALMART.COM 8009666546
5/15/2017	\$114.84	Amazon.com
5/15/2017	\$295.16	MILANO PIZZERIA OF SIMPSO
5/15/2017	\$564.02	STAPLS7176257978000001
5/15/2017	\$74.18	ADI-CB
5/15/2017	\$60.51	SAMS CLUB #8278
5/15/2017	\$99.89	BEST WESTERN HOTELS
5/15/2017	\$46.41	AMAZON MKTPLACE PMTS
5/15/2017	\$215.39	FOLLETT SCHOOL SOLUTIONS
5/15/2017	\$198.06	TRANE SUPPLY-115413
5/15/2017	\$57.60	MUSICAL INNOVATIONS
5/15/2017	\$252.20	STAPLS7176238878000001
5/15/2017	\$10.80	CHICK-FIL-A #00466
5/15/2017	\$47.86	SAMS CLUB #8278
5/15/2017	\$267.12	BREAKOUT GAMES
5/15/2017	\$5.89	LOWES #01983
5/15/2017	(\$119.88)	WALMART.COM 8009666546
5/15/2017	\$54.16	GREENVILLE WATER SYSTEM
5/15/2017	\$773.14	GREENVILLE WATER SYSTEM
5/15/2017	\$35.86	GREENVILLE WATER SYSTEM
5/15/2017	\$208.88	SHOFUR
5/15/2017	\$33.86	GREENVILLE WATER SYSTEM
5/15/2017	\$444.65	NATIONAL AUTISM RESOURCES
5/15/2017	\$33.64	WENDYS #0037
5/15/2017	\$256.79	CROWN TROPHY
5/15/2017	\$1,338.64	GREER COMMISSION PUBLIC W
5/15/2017	\$60.00	BED BATH & BEYOND #349
5/15/2017	\$258.00	SQ BEECHWOOD FARMS
5/15/2017	\$163.62	HONEYBAKED HAM #0902
5/15/2017	\$58.23	PAPA JOHN'S #00545
5/15/2017	\$18.22	GREENVILLE WATER SYSTEM
5/15/2017	\$107.00	STAPLES DIRECT
5/15/2017	\$240.00	SOUTH CAROLINA ASSOCIATIO
5/15/2017	\$46.81	AAA SUPPLY INC GREENVILLE
5/15/2017	\$15.94	RICHELIEU GRE
5/15/2017	(\$6.76)	RESTAURANT DEPOT
5/15/2017	\$6,819.32	GREER COMMISSION PUBLIC W
5/15/2017	\$22.18	BARNES&NOBLE.COM-BN
5/15/2017	\$336.50	SONESTA HOTELS
5/16/2017	\$217.15	SAMSClub #4901
5/16/2017	\$11.64	WILSONS 5 CENT TO ONE DOL
5/16/2017	\$488.24	EXCLAMARK AWARDS AND
5/16/2017	\$65.34	FAT BABY'S PIZZA
5/16/2017	\$13,144.07	HUMAN RELATIONS MEDIA
5/16/2017	\$19.39	MCDONALD'S F4702
5/16/2017	\$16.43	EXCLAMARK AWARDS AND

Post Date	Amount	Vendor Name
5/16/2017	\$67.99	BI-LO GROCERY #5653
5/16/2017	\$10.40	USPS PO 4556800662
5/16/2017	\$450.00	CAMP GREENVILLE YMCA
5/16/2017	\$588.00	SQ BEECHWOOD FARMS
5/16/2017	\$1,493.67	SQ MICHAEL & COMPANY INT
5/16/2017	\$122.50	GREENVILLE FENCE CO
5/16/2017	\$675.00	WW WILLIAMS
5/16/2017	\$27.33	AMAZON MKTPLACE PMTS
5/16/2017	\$290.76	DOMINO'S 8761
5/16/2017	\$264.00	JASON'S DELI GSC #
5/16/2017	\$493.08	WESTIN KANSAS CITY
5/16/2017	\$65.93	OREILLY AUTO #4569
5/16/2017	\$118.54	FOLLETT SCHOOL SOLUTIONS
5/16/2017	\$399.39	CROSSOVER SYMMETRY
5/16/2017	\$1,183.10	LONG TRAILER & BODY SERVI
5/16/2017	\$39.44	MCDONALD'S F4702
5/16/2017	\$21.42	LOWES #00528
5/16/2017	\$496.07	STU STUMPS
5/16/2017	\$107.90	AMAZON MKTPLACE PMTS
5/16/2017	\$279.65	AMAZON MKTPLACE PMTS
5/16/2017	\$90.47	DOLLAR TREE
5/16/2017	\$82.76	AMAZON MKTPLACE PMTS
5/16/2017	\$54.94	WM SUPERCENTER #4452
5/16/2017	\$134.60	GREENVILLE WATER SYSTEM
5/16/2017	\$875.56	COWART AWARDS
5/16/2017	\$62.58	TOTAL MAINTENANCE SOLUTIO
5/16/2017	\$9.54	DOLLAR TREE
5/16/2017	\$189.00	NATIONAL SCHOLASTIC PRES
5/16/2017	\$84.41	DOMINO'S 8761
5/16/2017	\$60.00	DOMINO'S 5674
5/16/2017	\$315.01	UPSTATE PLANTS
5/16/2017	\$141.76	AMAZON MKTPLACE PMTS
5/16/2017	\$60.00	SQ JOURNALISM EDUC
5/16/2017	\$61.36	FOOD LION # 2644
5/16/2017	\$120.84	ENCORE TECHNOLOGY GROUP
5/16/2017	\$59.36	SILMAR ELECTRONICS
5/16/2017	\$18.99	AMAZON MKTPLACE PMTS
5/16/2017	\$11.29	GREENVILLE WATER SYSTEM
5/16/2017	\$699.73	AMAZON MKTPLACE PMTS
5/16/2017	\$65.88	SQ ROLY POLY SANDWICH SH
5/16/2017	\$222.00	ABC PARTY RENTALS & AMUSE
5/16/2017	\$43.83	ADVANCE AUTO PARTS #5440
5/16/2017	\$21.68	Amazon.com
5/16/2017	\$55.51	STAPLES 00105536
5/16/2017	\$47.70	TLF A ARRANGEMENT
5/16/2017	\$149.24	WAL-MART #3192
5/16/2017	\$125.37	LOWES #00528
5/16/2017	\$2,049.43	THE BROWN PALACE
5/16/2017	\$16.73	MICHAELS STORES 1193
5/16/2017	\$135.15	MICHAELS STORES 6001
5/16/2017	\$64.53	AMAZON MKTPLACE PMTS
5/16/2017	\$40.78	SAMSCLUB #8278
5/16/2017	\$77.70	SQ JR PIZZA CITY L

Post Date	Amount	Vendor Name
5/16/2017	\$75.00	SP JUICYTEES
5/16/2017	\$67.15	WAL-MART #5487
5/16/2017	\$209.58	TOTAL MAINTENANCE SOLUTIO
5/16/2017	\$48.97	BP#8134496S & K MINI MAR
5/16/2017	\$113.00	HUDSON'S SEAFOOD HOUSE
5/16/2017	\$74.20	EXCLAMARK AWARDS AND
5/16/2017	\$18.97	CROWN TROPHY
5/16/2017	\$33.86	GREENVILLE WATER SYSTEM
5/16/2017	\$214.81	GIH GLOBALINDUSTRIALEQ
5/16/2017	\$122.97	GRAPHIC CHEMICAL & INK
5/16/2017	\$59.19	LOWES #01983
5/16/2017	\$95.00	CLOCK FINE FOODS
5/16/2017	\$12.75	USPS PO 4536240276
5/16/2017	\$3,015.71	CHARTER COMM
5/16/2017	\$130.58	LOWES FOODS #263
5/16/2017	\$25.23	QT 1104 97011043
5/16/2017	\$40.41	GREENVILLE FENCE CO
5/16/2017	\$13.76	LOWES #00528
5/16/2017	\$13.77	STEIN-MART #0028
5/16/2017	\$1,125.00	USATESTPREP
5/16/2017	\$225.22	GREENVILLE WATER SYSTEM
5/16/2017	\$33.86	GREENVILLE WATER SYSTEM
5/16/2017	\$10.76	THE UPS STORE #3245
5/16/2017	\$6.84	REST STOP
5/16/2017	\$466.53	CUSTOMINK LLC
5/16/2017	\$14.62	ADVANCE AUTO PARTS #5440
5/16/2017	(\$10.83)	PAPA JOHNS #100
5/16/2017	\$11.24	BARNES&NOBLE.COM-BN
5/16/2017	\$516.00	CHARLES TOWN LANDIN
5/16/2017	\$80.39	JONES SCHOOL SUPPLY
5/16/2017	\$47.70	DOLLAR TREE
5/16/2017	\$150.50	JOSTENS CONN 5377
5/16/2017	\$571.09	WESTIN KANSAS CITY
5/16/2017	\$384.00	INCREDIBLEGIFTSCOM
5/16/2017	\$27.66	COSTCO WHSE #1008
5/16/2017	\$23.38	BI-LO GROCERY #5057
5/16/2017	\$221.99	LOWES #00528
5/16/2017	\$310.00	IN THE GRAPHIC COW CO.
5/16/2017	\$471.79	KRISPY KREME DOUGH
5/16/2017	\$41.29	TLF A ARRANGEMENT
5/16/2017	\$50.58	WM SUPERCENTER #5487
5/16/2017	\$37.86	GREENVILLE WATER SYSTEM
5/16/2017	\$208.50	PAYPAL BIGLEAGUEED
5/16/2017	\$33.96	JOHNSTONE SUPPLY
5/16/2017	\$119.26	AC MOORE STR 58
5/16/2017	\$33.32	GREENVILLE FENCE CO
5/16/2017	\$15.41	J.W. VAUGHAN CO. INC.
5/16/2017	\$48.70	DOLLAR TREE
5/16/2017	\$26.50	EXCLAMARK AWARDS AND
5/16/2017	\$61.09	J.W. VAUGHAN CO. INC.
5/16/2017	\$14.97	MCDONALD'S F4702
5/16/2017	\$10.00	WENDYS #0049
5/16/2017	\$60.00	MCDONALD'S F4684

Post Date	Amount	Vendor Name
5/16/2017	\$20.00	QT 1104 97011043
5/16/2017	\$231.09	GREENVILLE WATER SYSTEM
5/16/2017	\$1,000.00	ARCWELD LLC
5/16/2017	\$3,066.28	GREER COMMISSION PUBLIC W
5/16/2017	\$11.81	THE HOME DEPOT #1127
5/16/2017	\$659.14	GREENVILLE WATER SYSTEM
5/16/2017	\$46.25	AMAZON MKTPLACE PMTS
5/16/2017	\$493.08	WESTIN KANSAS CITY
5/16/2017	\$538.23	JOHNSTONE SUPPLY
5/16/2017	\$106.16	TOTAL MAINTENANCE SOLUTIO
5/16/2017	\$14.97	SILMAR ELECTRONICS
5/16/2017	\$376.11	AMAZON MKTPLACE PMTS
5/16/2017	\$76.87	PARTY CITY 1053
5/16/2017	\$227.00	SAMSCLUB #4901
5/16/2017	\$127.19	TRACTOR SUPPLY #747
5/16/2017	\$82.74	WM SUPERCENTER #4145
5/16/2017	\$2,181.09	GREENVILLE WATER SYSTEM
5/16/2017	\$195.27	CROWN TROPHY
5/16/2017	\$38.70	BSN SPORT SUPPLY GROUP
5/16/2017	\$55.92	WAL-MART #2687
5/16/2017	\$11.94	INGLES MARKETS #208
5/16/2017	\$3,695.45	GREENVILLE WATER SYSTEM
5/16/2017	\$23.00	BI-LO GROCERY #5704
5/16/2017	\$115.54	CROWN TROPHY
5/16/2017	\$350.00	DR. FLUSH
5/16/2017	\$670.46	GREENVILLE WATER SYSTEM
5/16/2017	\$199.92	PORT ROYAL GOLF & RACQUE
5/16/2017	\$932.27	CROWN TROPHY
5/16/2017	\$504.00	COG ZOO
5/16/2017	\$363.07	TOTALLYPROMOTIONAL.COM
5/16/2017	\$32.95	FOOD LION # 2644
5/16/2017	\$104.38	TOTAL MAINTENANCE SOLUTIO
5/16/2017	\$52.34	LOWES #00528
5/16/2017	\$245.00	USPS PO 4536260274
5/16/2017	\$269.03	MOBILITY WORKS - GREENVIL
5/16/2017	\$6.00	AMAZON MKTPLACE PMTS
5/16/2017	\$186.09	WM SUPERCENTER #2265
5/16/2017	\$70.57	Atlanta Bread Co - Cherry
5/16/2017	\$5.00	BOJANGLES 705
5/16/2017	(\$7.76)	AMAZON MKTPLACE PMTS
5/16/2017	\$957.38	GREENVILLE WATER SYSTEM
5/16/2017	\$26.90	BILINGUAL DICTIONARIES
5/16/2017	\$40.00	MELLOW MUSHROOMHIHEAD
5/16/2017	\$25.43	Amazon.com
5/17/2017	\$121.78	WAL-MART #0640
5/17/2017	\$211.14	SQ JRWORKS
5/17/2017	\$4.15	AMAZON MKTPLACE PMTS
5/17/2017	\$274.54	EXCLAMARK AWARDS AND
5/17/2017	\$85.42	QT 1115 97011159
5/17/2017	\$1,068.26	GREENVILLE TURF AND TRACT
5/17/2017	\$1,382.52	Really Good
5/17/2017	\$145.94	INTERSTATE TRANSPORTATION
5/17/2017	\$35.00	PECKNEL MUSIC COMPANY

Post Date	Amount	Vendor Name
5/17/2017	\$9.20	AMAZON MKTPLACE PMTS
5/17/2017	\$78.44	EXCLAMARK AWARDS AND
5/17/2017	\$302.02	CROWN TROPHY
5/17/2017	\$14.58	EXCLAMARK AWARDS AND
5/17/2017	\$31.27	WAL-MART #5487
5/17/2017	\$23.42	PUBLIX #613
5/17/2017	\$140.23	WAL-MART #1244
5/17/2017	\$48.00	ANTHONYS PIZZERIA
5/17/2017	\$20.81	MY VINYL DIRECT
5/17/2017	\$184.09	TRANE SUPPLY-115413
5/17/2017	\$22.24	PUBLIX #1148
5/17/2017	\$692.89	PRESENTATION SYSTEMS SO
5/17/2017	\$100.00	TEACHERSPAYTEACHERS.COM
5/17/2017	\$7.18	PAKMAIL
5/17/2017	\$9.89	AMAZON MKTPLACE PMTS
5/17/2017	\$16.45	TRANE SUPPLY-115413
5/17/2017	\$97.60	HOBBY LOBBY #0318
5/17/2017	\$87.48	MCALISTER'S-1046
5/17/2017	\$11.25	FORTILINE-GREENVILLE
5/17/2017	\$241.36	TOTAL MAINTENANCE SOLUTIO
5/17/2017	\$10.60	WALGREENS #7447
5/17/2017	\$282.77	Brixx Wood Fired Pizza -
5/17/2017	\$77.68	HONORS GRAD
5/17/2017	\$22.71	THE HOME DEPOT #1126
5/17/2017	\$190.10	MOE'S SW GRILL 212
5/17/2017	\$10.32	CLOCK FINE FOODS
5/17/2017	\$60.86	MCDONALD'S F4702
5/17/2017	\$208.03	COPPER RIVER GRILL OF
5/17/2017	\$5.30	DOLLAR TREE
5/17/2017	\$122.24	SAMSCLUB #8278
5/17/2017	\$101.28	WAL-MART #1244
5/17/2017	\$222.95	FORMS AND SUPPLY - AOPD
5/17/2017	\$479.94	AMAZON MKTPLACE PMTS
5/17/2017	\$1,621.00	RIVERBANKS ZOO & GARDE
5/17/2017	\$574.47	SCHOOL OUTFITTERS
5/17/2017	\$29.08	K12SCHOOLSUPPLIES.NE
5/17/2017	\$100.00	WAL-MART #5487
5/17/2017	\$84.65	JIMMY JOHNS - 712 - MO
5/17/2017	\$101.70	COUNTRY BOY'S GARDEN CENT
5/17/2017	\$269.33	GREENVILLE TURF AND TRACT
5/17/2017	\$102.90	WEST MUSIC CATALOG
5/17/2017	\$48.65	KRISPY KREME DOUGH
5/17/2017	\$38.58	BI-LO GROCERY #5297
5/17/2017	\$37.50	AMAZON MKTPLACE PMTS
5/17/2017	\$18.53	WALGREENS #7279
5/17/2017	\$74.85	LOWES #00528
5/17/2017	\$820.91	SC STATE MUSEUM
5/17/2017	\$89.84	Jones School Supply Co.,
5/17/2017	\$31.80	COWART AWARDS
5/17/2017	\$57.60	WM SUPERCENTER #5487
5/17/2017	\$38.45	PUBLIX #632
5/17/2017	\$101.00	VUE TESTING/TRAIN SVC
5/17/2017	\$473.83	Amazon.com

Post Date	Amount	Vendor Name
5/17/2017	\$193.64	NATIONAL FORENSIC LEAGUE/
5/17/2017	\$55.10	STAPLES DIRECT
5/17/2017	\$1,250.04	SIEMENS INDUSTRY INC
5/17/2017	\$51.84	LITTLE CAESARS 0101 0013
5/17/2017	\$490.00	USPS PO 4536260274
5/17/2017	\$718.50	HODGE PRODUCTS INC
5/17/2017	\$21.06	QT 1115 97011159
5/17/2017	\$528.94	LOWES #01983
5/17/2017	\$45.09	WAL-MART #3192
5/17/2017	\$101.00	VUE TESTING/TRAIN SVC
5/17/2017	\$637.00	USPS PO 4536260274
5/17/2017	\$1,112.40	CHICK-FIL-A #00726
5/17/2017	\$20.00	ATLASSIAN
5/17/2017	\$109.89	COUNTRY INN AND SUITES
5/17/2017	\$426.87	JOHNSTONE SUPPLY
5/17/2017	\$33.75	SAMSCLUB #4901
5/17/2017	\$34.37	TOTAL MAINTENANCE SOLUTIO
5/17/2017	\$95.17	JOHNSTONE SUPPLY
5/17/2017	\$12.50	LJ VAUGHN JR FEED & SEED
5/17/2017	\$3.98	PUBLIX #632
5/17/2017	\$382.45	COSTCO WHSE #1005
5/17/2017	\$500.00	THE PARTY MACHINE
5/17/2017	\$129.95	PLANK ROAD PUBLISHING
5/17/2017	\$52.71	LOWES #01983
5/17/2017	\$31.80	DOLLAR TREE
5/17/2017	\$45.63	PUBLIX #1012
5/17/2017	\$109.65	TOTAL MAINTENANCE SOLUTIO
5/17/2017	\$28.09	JIMMY JOHNS - 712 - MO
5/17/2017	\$15.26	SILMAR ELECTRONICS
5/17/2017	\$128.54	LOWES #01718
5/17/2017	\$19.23	OREILLY AUTO #4569
5/17/2017	\$178.20	BUCKY'S BAR-B-Q-ROPE
5/17/2017	\$93.43	AWL PEARSON EDUCATION
5/17/2017	\$26.50	COWART AWARDS
5/17/2017	\$123.98	STAPLES 00118000
5/17/2017	\$506.14	STAPLES 00108688
5/17/2017	\$365.66	LOWES #01718
5/17/2017	\$61.48	BARRETTS FLOWERS INC WEB
5/17/2017	\$213.97	INGLES MARKETS #208
5/17/2017	\$459.16	UNITED REFRIG INC 487
5/17/2017	\$395.88	INTERSTATE BATTERIES
5/17/2017	\$40.76	FOOD LION # 2644
5/17/2017	\$57.75	ZAXBYS 1110
5/17/2017	\$177.80	PUBLIX #576
5/17/2017	\$19.07	STAPLES 00108688
5/17/2017	\$1,332.00	SQ SOUTHERN RECOGNITION,
5/17/2017	\$26.98	J.W. VAUGHAN CO. INC.
5/17/2017	\$124.58	GREENVILLE WATER SYSTEM
5/17/2017	\$27.94	AMAZON MKTPLACE PMTS
5/17/2017	\$200.38	FOLLETT SCHOOL SOLUTIONS
5/17/2017	\$1.38	CRESCENT SUPPLY COMP INC
5/17/2017	\$225.00	US FIRST
5/17/2017	\$13.94	WM SUPERCENTER #2328

Post Date	Amount	Vendor Name
5/17/2017	\$124.16	MCABEE TRACTOR & TURF
5/17/2017	\$541.00	HOBART INSTITUTE BOOKSTOR
5/17/2017	\$60.00	CHICK-FIL-A #01309
5/17/2017	\$30.44	Amazon.com
5/17/2017	\$3,116.74	SCDOR DORWAY
5/17/2017	\$32.76	AMAZON MKTPLACE PMTS
5/17/2017	\$231.78	TRANE SUPPLY-115413
5/17/2017	\$58.40	FASTENAL COMPANY01
5/17/2017	\$280.84	EXECUCAR AFFILIATES
5/17/2017	\$49.23	LOWES #00667
5/17/2017	\$98.00	USPS PO 4536230270
5/17/2017	\$416.46	Jones School Supply Co.,
5/17/2017	\$567.84	CHICK-FIL-A #01309
5/17/2017	\$35.38	WALMART.COM
5/17/2017	\$250.00	AMAZING THREADS LLC
5/17/2017	\$48.74	ACADEMY SPORTS #215
5/17/2017	\$348.74	COWART AWARDS
5/17/2017	\$94.58	BLACK ELECTRICAL SUPPLY I
5/17/2017	\$95.56	FORMS AND SUPPLY - AOPD
5/17/2017	\$245.00	PINNACLE PINS
5/17/2017	\$73.50	WM SUPERCENTER #2265
5/17/2017	\$527.88	DMI DELL K-12 REL
5/17/2017	\$53.65	SHOPPODISP
5/17/2017	\$13.55	STAPLS7176157441000007
5/17/2017	\$11.69	ADVANCE AUTO PARTS #5440
5/17/2017	\$909.50	THE SILVER LINK LLC
5/17/2017	\$29.68	BED BATH & BEYOND #349
5/17/2017	\$3.18	DOLLAR TREE
5/17/2017	\$24.27	ALDI 76078 06269690
5/17/2017	\$61.38	PUBLIX #1012
5/17/2017	\$238.42	GREENVILLE WATER SYSTEM
5/17/2017	\$19.72	UNITED REFRIG INC 487
5/17/2017	\$598.00	CHICK-FIL-A #00663
5/17/2017	\$54.41	BARNES&NOBLE.COM-BN
5/17/2017	\$637.06	METROCON INC (TRAVELER'S
5/17/2017	\$385.00	NASSP E-COMMERCE
5/17/2017	\$43.65	LOWES #01718
5/17/2017	\$1,125.76	JOHNSTONE SUPPLY
5/17/2017	\$144.53	LOWES #01718
5/17/2017	\$45.04	COSTCO WHSE #1005
5/17/2017	\$115.40	AMAZON MKTPLACE PMTS
5/17/2017	\$15.26	AMAZON MKTPLACE PMTS
5/17/2017	\$40.40	Amazon.com
5/17/2017	\$27.52	THE HOME DEPOT #1127
5/17/2017	\$83.74	DMI DELL K-12 REL
5/17/2017	\$203.41	GREENVILLE WATER SYSTEM
5/17/2017	\$110.60	PECKNEL MUSIC COMPANY
5/17/2017	\$75.03	PUBLIX #602
5/17/2017	\$995.41	HERITAGE FOOD SERVICE GRO
5/17/2017	\$181.21	Jones School Supply Co.,
5/17/2017	\$17.12	MCDONALD'S F7093
5/17/2017	\$331.88	UNIBIND
5/17/2017	\$42.47	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
5/17/2017	\$44.42	JO-ANN STORE #2314
5/17/2017	\$318.00	SPACE WALK
5/17/2017	\$176.55	WEEKLY NEWSPAPER OF PELZE
5/17/2017	\$116.40	PANERA BREAD #859
5/17/2017	\$200.00	CHICK-FIL-A #00466
5/17/2017	\$29.34	GREENVILLE FENCE CO
5/17/2017	\$239.88	IHOP #3445
5/17/2017	\$63.16	SAMS CLUB #8278
5/17/2017	\$152.47	MCABEE TRACTOR & TURF
5/17/2017	\$19.88	BI-LO GROCERY #5653
5/17/2017	\$10.35	WAL-MART #1244
5/17/2017	\$128.99	TOTAL MAINTENANCE SOLUTIO
5/17/2017	(\$93.50)	SONESTA HOTELS
5/17/2017	\$13.98	PUBLIX #530
5/17/2017	\$10.38	PUBLIX #1012
5/17/2017	\$452.69	AMAZON MKTPLACE PMTS
5/17/2017	\$90.71	WM SUPERCENTER #1244
5/17/2017	\$145.28	AMAZON MKTPLACE PMTS
5/17/2017	\$48.92	TLF EXPRESSIONS UNLIMITED
5/17/2017	\$5.97	PAKMAIL US321
5/17/2017	\$19.00	SAMSCLUB #8278
5/17/2017	\$35.66	TRANE SUPPLY-115413
5/17/2017	\$88.53	HERALD OFFICE SUPPLY INC
5/17/2017	\$153.10	THE GRAPHIC COW GRAPHIC
5/17/2017	\$253.26	AMAZON MKTPLACE PMTS
5/17/2017	\$63.35	SAMSCLUB #8278
5/17/2017	\$340.20	ATLANTA BREAD CO - PEL
5/17/2017	\$4.24	DOLLAR TREE
5/17/2017	\$9.71	THE UPS STORE 5875
5/17/2017	\$683.52	CYNMAR, LLC
5/17/2017	\$97.57	JOHNSTONE SUPPLY
5/17/2017	\$13.48	THE HOME DEPOT #1126
5/17/2017	\$111.52	POSTERBROYALCANVAS
5/17/2017	\$33.75	PUBLIX #576
5/17/2017	\$194.40	PIZZA HUT #027543
5/17/2017	\$15.80	AMAZON MKTPLACE PMTS
5/17/2017	\$1,599.00	HUDL
5/17/2017	\$864.71	SSI EPSCC
5/17/2017	\$84.78	LOWES #01983
5/17/2017	\$9.61	SHAKE SHACK 1123
5/17/2017	\$66.83	CHICK-FIL-A #01309
5/17/2017	\$207.74	WALMART.COM 8009666546
5/17/2017	(\$79.09)	J.W. VAUGHAN CO. INC.
5/17/2017	\$113.43	HILTON HEAD DINER
5/17/2017	\$5,629.92	VIRCO INC.
5/17/2017	\$175.00	CHARLESTON CO EXT SERV
5/17/2017	\$12.33	HOLDER ELECTRIC SUPPLY
5/17/2017	\$150.00	SC STATE MUSEUM
5/17/2017	\$30.19	LOWES #00667
5/17/2017	\$9.98	WALMART.COM 8009666546
5/17/2017	\$426.87	JOHNSTONE SUPPLY
5/17/2017	\$709.29	HILTON HOTELS MYRTLE
5/17/2017	\$19.79	WAL-MART #4145

Post Date	Amount	Vendor Name
5/17/2017	\$56.48	LOWES #01718
5/17/2017	\$97.07	PANERA BREAD #600859
5/17/2017	\$176.38	COWART AWARDS
5/17/2017	\$711.00	GAN GREENVILENEWS-CCC
5/17/2017	\$66.92	ZAXBYS 1110
5/17/2017	\$219.84	OREILLY AUTO #4569
5/17/2017	\$533.81	GREENVILLE WATER SYSTEM
5/17/2017	\$50.22	WAL-MART #2328
5/17/2017	\$18.33	BI-LO GROCERY #5057
5/17/2017	\$297.86	CRESCENT SUPPLY COMP INC
5/17/2017	\$523.98	RESOURCES FOR READING
5/17/2017	\$846.30	LOWES #01983
5/17/2017	\$101.00	VUE TESTING/TRAIN SVC
5/17/2017	\$1,155.93	GREENVILLE WATER SYSTEM
5/17/2017	\$54.72	WAL-MART #3192
5/17/2017	\$381.97	B&H PHOTO 800-606-6969
5/17/2017	\$211.84	AMAZON MKTPLACE PMTS
5/17/2017	\$530.47	JOHNSTONE SUPPLY
5/17/2017	\$175.00	CHARLESTON CO EXT SERV
5/17/2017	\$19.48	AMAZON.COM AMZN.COM/BILL
5/17/2017	\$360.00	DR. FLUSH
5/17/2017	\$89.21	PUBLIX #632
5/17/2017	\$44.24	SAMSCLUB #8278
5/17/2017	\$21.17	LOWES #00667
5/17/2017	(\$6.85)	KROFF CHEMICAL CO
5/17/2017	\$5.09	PUBLIX #530
5/17/2017	\$875.15	FORMS AND SUPPLY - AOPD
5/17/2017	\$36.00	STACKS PANCAKES
5/17/2017	\$226.00	TONYS PIZZA AND SUBS - W
5/17/2017	\$873.00	CALLAHAMS ORCHARDS & SPEC
5/17/2017	\$344.70	Amazon.com
5/17/2017	\$100.00	QT 1135 97011357
5/17/2017	(\$325.52)	ABC PARTY RENTALS & AMUSE
5/17/2017	\$49.62	WILSONS 5 CENT TO ONE DOL
5/17/2017	\$769.46	FOLLETT SCHOOL SOLUTIONS
5/17/2017	\$255.04	AMAZON MKTPLACE PMTS
5/17/2017	\$1,086.58	ROBBINS TIRE SERVI
5/17/2017	\$139.98	AMAZON MKTPLACE PMTS
5/17/2017	\$12.99	AMAZON MKTPLACE PMTS
5/17/2017	\$57.28	J.W. VAUGHAN CO. INC.
5/17/2017	\$800.00	SUMMIT MEDIA GREENVILLE
5/17/2017	\$0.16	INTERNATIONAL TRANSACTION
5/17/2017	\$45.00	STAPLES DIRECT
5/17/2017	\$44.87	PUBLIX #613
5/17/2017	\$151.00	DISCOUNTMUGS.COM
5/18/2017	\$1,874.40	TREERING YEARBOOKS
5/18/2017	\$8,383.01	GREER COMMISSION PUBLIC W
5/18/2017	(\$53.98)	EMBASSY KINGSTON PLANT
5/18/2017	\$356.00	HILTON HOTELS MYRTLE
5/18/2017	\$178.24	SAMS CLUB #6463
5/18/2017	\$22.87	PUBLIX #602
5/18/2017	\$125.22	SILMAR ELECTRONICS
5/18/2017	\$23.24	WAL-MART #2265

Post Date	Amount	Vendor Name
5/18/2017	\$680.63	GREENVILLE WATER SYSTEM
5/18/2017	\$1,441.54	GREENVILLE WATER SYSTEM
5/18/2017	\$104.94	AmazonPrime Membership
5/18/2017	\$593.28	ROBBINS TIRE SERVI
5/18/2017	\$887.19	GREENVILLE TURF AND TRACT
5/18/2017	\$11.25	THE UPS STORE #3245
5/18/2017	\$83.32	COSTCO WHSE #1005
5/18/2017	\$244.71	TRANE SUPPLY-115413
5/18/2017	\$109.89	COUNTRY INN AND SUITES
5/18/2017	\$120.78	COUNTRY BOY'S GARDEN CENT
5/18/2017	\$252.72	PIZZA INN
5/18/2017	\$32.90	WALMART.COM
5/18/2017	\$266.74	CMH #43 DV OF HAINES
5/18/2017	\$15.89	OREILLY AUTO #4569
5/18/2017	\$194.22	GREENVILLE TURF AND TRACT
5/18/2017	\$132.00	USPS PO 4536260275
5/18/2017	\$40.22	HOLDER ELECTRIC SUPPLY
5/18/2017	\$14.95	Jones School Supply Co.,
5/18/2017	\$318.35	GREENVILLE WATER SYSTEM
5/18/2017	\$174.85	OTC BRANDS, INC.
5/18/2017	\$89.00	ASSOC SUPERV AND CURR
5/18/2017	\$10.48	PUBLIX #602
5/18/2017	(\$67.28)	ADVANCE AUTO PARTS #5440
5/18/2017	\$198.39	BI-LO GROCERY #5563
5/18/2017	\$916.27	AMERICAN FLOOR MATS
5/18/2017	\$47.54	WALMART GROCERY
5/18/2017	\$46.06	GREENVILLE WATER SYSTEM
5/18/2017	\$257.40	SAMS CLUB #4901
5/18/2017	\$49.86	PUBLIX #613
5/18/2017	\$190.23	GREENVILLE WATER SYSTEM
5/18/2017	\$338.02	GREENVILLE TURF AND TRACT
5/18/2017	\$177.42	BARNES & NOBLE #2221
5/18/2017	\$78.25	Amazon.com
5/18/2017	\$187.00	SONESTA HOTELS
5/18/2017	\$9.57	ADVANCE AUTO PARTS #5440
5/18/2017	(\$14.97)	BNR POPULAR SCIENCE
5/18/2017	\$26.22	VIRCO INC.
5/18/2017	\$373.04	WW GRAINGER
5/18/2017	\$246.52	EXTREMETEES
5/18/2017	\$584.06	GREENVILLE WATER SYSTEM
5/18/2017	\$21.61	STAPLES DIRECT
5/18/2017	\$23.32	TLF EXPRESSIONS UNLIMITED
5/18/2017	\$54.78	CHICK-FIL-A #00830
5/18/2017	\$155.49	SAMS CLUB #8278
5/18/2017	\$398.97	PIP PRINTING
5/18/2017	\$68.73	STAPLS7176457351000001
5/18/2017	\$37.65	TRANE SUPPLY-115413
5/18/2017	\$9.54	UNITED REFRIG INC 487
5/18/2017	(\$275.00)	NAT FORUM
5/18/2017	\$89.29	CMH #43 DV OF HAINES
5/18/2017	\$348.20	SAMS CLUB #8278
5/18/2017	\$87.96	OTC BRANDS, INC.
5/18/2017	\$792.00	SC AQUARIUM

Post Date	Amount	Vendor Name
5/18/2017	\$130.00	AAA SUPPLY INC GREENVILLE
5/18/2017	\$440.08	AMERICAN AIR0012128949376
5/18/2017	\$1,100.00	UCA
5/18/2017	\$79.00	RAINBOW INTERNATIONAL
5/18/2017	\$319.53	CORVUSINDUS
5/18/2017	\$103.22	BAKER DISTRIBUTING #578
5/18/2017	\$16.35	UNITED REFRIG INC 497
5/18/2017	\$1,476.58	COMMUNICATION SERVICE CEN
5/18/2017	\$68.88	STAPLES DIRECT
5/18/2017	\$110.55	WM SUPERCENTER #640
5/18/2017	(\$18.31)	FORMS AND SUPPLY - AOPD
5/18/2017	\$779.87	ADVANCE AUTO PARTS #5820
5/18/2017	\$191.00	SONESTA HOTELS
5/18/2017	\$46.11	ANDERSON UNIV BKSTR#1285
5/18/2017	\$68.97	CREGGER COMPANY 2
5/18/2017	\$77.38	DOLLAR TREE
5/18/2017	\$1,784.84	GREENVILLE WATER SYSTEM
5/18/2017	\$24.64	PUBLIX #613
5/18/2017	\$67.28	ADVANCE AUTO PARTS #5440
5/18/2017	\$42.36	CROWN TROPHY
5/18/2017	\$6.78	GREENVILLE WATER SYSTEM
5/18/2017	\$48.30	AMAZON MKTPLACE PMTS
5/18/2017	\$413.69	STAPLS7176482836000001
5/18/2017	\$68.27	GREENVILLE WATER SYSTEM
5/18/2017	\$46.96	WAL-MART #1244
5/18/2017	\$177.00	NAESP-PEAP
5/18/2017	\$250.00	SP BREAKOUT INCORPOR
5/18/2017	\$33.02	TMOBILE POSTPAID WEB
5/18/2017	\$388.48	MOE'S SOUTHWEST GRILL 10
5/18/2017	\$292.84	HYATT PLACE N CHARLEST
5/18/2017	\$677.50	JUSTSHON'S CATERING
5/18/2017	\$13.97	LOWES #00667
5/18/2017	\$70.08	COSTCO WHSE #1008
5/18/2017	\$76.28	STAPLES 00118000
5/18/2017	\$691.65	SCHOLASTIC BOOK FAIRS R4
5/18/2017	\$136.45	GREEN DRAGON PUBLISHING
5/18/2017	\$172.00	STAPLES 00118000
5/18/2017	\$133.94	CMH #43 DV OF HAINES
5/18/2017	(\$275.00)	NAT FORUM
5/18/2017	\$125.00	IN CAROLINA BEE SUPPLY L
5/18/2017	\$50.33	COLLCHARSBK#4219
5/18/2017	\$144.10	SSI CLASSROOM DIRECT
5/18/2017	\$115.90	COMFORT INN
5/18/2017	\$230.96	GREENVILLE TURF AND TRACT
5/18/2017	\$4.98	WAL-MART #3628
5/18/2017	\$161.28	CROWN TROPHY
5/18/2017	\$235.26	WINGATE BY WYNDHAM
5/18/2017	\$52.95	ADVANCE AUTO PARTS #5440
5/18/2017	\$300.51	CORVUSINDUS
5/18/2017	\$48.23	COWART AWARDS
5/18/2017	\$458.96	JONES SCHOOL SUPPLY
5/18/2017	\$20.71	FAMILY DOLLAR #6761
5/18/2017	\$12.87	J.W. VAUGHAN CO. INC.

Post Date	Amount	Vendor Name
5/18/2017	\$27.66	BI-LO GROCERY #5274
5/18/2017	\$111.01	TOTAL MAINTENANCE SOLUTIO
5/18/2017	(\$432.00)	HILTON HOTELS MYRTLE
5/18/2017	\$116.00	HATCHER GARDEN AND WOO
5/18/2017	\$360.00	DR. FLUSH
5/18/2017	\$144.00	HILTON HOTELS MYRTLE
5/18/2017	\$248.52	HOLIDAY INN EXPRESS & SU
5/18/2017	\$658.26	SAMSCLUB #8278
5/18/2017	\$34.95	LOWES #01718
5/18/2017	\$55.00	QT 1145 97011456
5/18/2017	\$562.48	CMH #43 DV OF HAINES
5/18/2017	\$32.40	Amazon.com
5/18/2017	\$64.50	SHELL OIL 10013551006
5/18/2017	\$99.12	AMAZON MKTPLACE PMTS
5/18/2017	\$1,468.96	JOHNSTONE SUPPLY
5/18/2017	\$793.97	THE BOOKSOURCE
5/18/2017	\$191.00	SONESTA HOTELS
5/18/2017	\$226.76	ACADEMY SPORTS #219
5/18/2017	\$270.66	AMAZON MKTPLACE PMTS
5/18/2017	\$1,157.00	IN BULLDOG TOURS
5/18/2017	\$31.79	BI-LO GROCERY #5016
5/18/2017	\$934.80	R J SHIRLEY INC
5/18/2017	\$26.50	TRANE SUPPLY-115413
5/18/2017	\$104.49	MCDONALD'S F1109
5/18/2017	\$110.08	THE LIBRARY STORE INC.
5/18/2017	\$23.25	Jones School Supply Co.,
5/18/2017	\$1,387.20	HENRY'S SMOKEHOUSE
5/18/2017	\$392.00	USPS PO 4536600650
5/18/2017	\$44.40	AMAZON.COM AMZN.COM/BILL
5/18/2017	\$878.66	PAY STOPPER REALTY
5/18/2017	\$49.12	SUNBELT RENTALS INC PCG
5/18/2017	\$77.57	IN SCHOOL SPOT
5/18/2017	\$113.40	RIVERSIDE FAMILY RESTAURA
5/18/2017	\$230.88	COUNTRY INN AND SUITES
5/18/2017	\$631.59	AAA SUPPLY INC GREENVILLE
5/18/2017	\$474.88	Amazon.com
5/18/2017	\$349.72	AMAZON.COM AMZN.COM/BILL
5/18/2017	\$6.78	GREENVILLE WATER SYSTEM
5/18/2017	\$53.00	TLF FLORAL RENDITIONS
5/18/2017	\$1,447.32	PUBLIX #531
5/18/2017	\$18.77	WAL-MART #4583
5/18/2017	\$191.00	SONESTA HOTELS
5/18/2017	\$81.53	GREENVILLE WATER SYSTEM
5/18/2017	\$59.77	STAPLS717648549200001
5/18/2017	\$407.84	HARDWICK PRINTING SERVICE
5/18/2017	\$65.38	IN PALMFLEX, INC.
5/18/2017	\$1,038.46	GREENVILLE TURF AND TRACT
5/18/2017	\$34.45	SC STATE UNIV BKST # 35
5/18/2017	\$591.23	SILMAR ELECTRONICS
5/18/2017	\$356.00	HILTON HOTELS MYRTLE
5/18/2017	\$191.00	SONESTA HOTELS
5/18/2017	\$47.14	HOLDER ELECTRIC SUPPLY
5/18/2017	\$14.56	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
5/18/2017	\$63.57	PUBLIX #613
5/18/2017	\$235.26	WINGATE BY WYNDHAM
5/18/2017	\$339.16	LANDSCAPERS SUPPLY OF GR
5/18/2017	\$111.39	Jones School Supply Co.,
5/18/2017	\$382.00	SONESTA HOTELS
5/18/2017	\$375.00	PAYPAL LOWCOUNTRY
5/18/2017	\$57.15	BOBCAT OF GREENVILLE
5/18/2017	\$510.77	GREENVILLE WATER SYSTEM
5/18/2017	\$89.04	DOLLAR TREE ECOMM
5/18/2017	\$138.85	USPS PO 4586800687
5/18/2017	\$222.50	SAXON UNIFORM NETWORK INC
5/18/2017	\$630.00	SQ SPARTANBURG COUNTY HI
5/18/2017	\$76.98	HILTON HEAD DINER
5/18/2017	\$89.04	CANNON SUPPLY
5/18/2017	\$424.15	PUBS.AWS.ORG
5/18/2017	\$513.05	RHODE ISLAND NOVELTY
5/18/2017	\$6.78	GREENVILLE WATER SYSTEM
5/18/2017	\$248.52	HOLIDAY INN EXPRESS & SU
5/18/2017	\$23.31	STAPLS717648283600002
5/18/2017	\$35.00	PECKNEL MUSIC COMPANY
5/18/2017	\$115.90	COMFORT INN
5/18/2017	\$1,311.24	TRANE SUPPLY-115413
5/18/2017	\$164.06	WM SUPERCENTER #640
5/18/2017	\$146.92	WM SUPERCENTER #1244
5/18/2017	\$170.00	GO AIRPORT SHUTTLE
5/18/2017	\$44.98	REMICHÉL 239 GREENVILLE
5/18/2017	\$82.07	NORTH GREENVILLE UNIVERSI
5/18/2017	(\$356.00)	HILTON HOTELS MYRTLE
5/18/2017	\$33.86	GREENVILLE WATER SYSTEM
5/18/2017	\$674.99	GREENVILLE WATER SYSTEM
5/18/2017	\$774.19	GREENVILLE WATER SYSTEM
5/18/2017	\$399.38	STAPLES DIRECT
5/18/2017	\$115.90	COMFORT INN
5/18/2017	\$147.30	DELTA AIR 0068622283526
5/18/2017	\$371.06	AAA SUPPLY INC GREENVILLE
5/18/2017	\$11.29	GREENVILLE WATER SYSTEM
5/18/2017	\$235.26	WINGATE BY WYNDHAM
5/18/2017	\$44.02	CORNER MART #53
5/18/2017	\$45.05	WAL-MART #2265
5/18/2017	\$45.82	STAPLES DIRECT
5/18/2017	\$65.16	MCMASTER-CARR
5/18/2017	\$2.67	USPS PO 4536260274
5/18/2017	\$174.90	MUSICAL INNOVATIONS
5/18/2017	\$18.75	PREMIERE CINEMA 8 - EA
5/18/2017	\$146.65	Amazon.com
5/18/2017	\$356.00	HILTON HOTELS MYRTLE
5/18/2017	\$191.00	SONESTA HOTELS
5/18/2017	\$259.38	SAMSCLUB #8278
5/18/2017	\$5,414.32	DEMCO INC
5/18/2017	\$283.55	SHERWIN WILLIAMS 702785
5/18/2017	\$187.55	HOLDER ELECTRIC SUPPLY
5/18/2017	\$43.66	SOUTH CAROLINA RESTAURANT
5/18/2017	\$16.33	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
5/18/2017	\$9.71	THE UPS STORE 5875
5/18/2017	\$296.31	CMH #43 DV OF HAINES
5/18/2017	\$63.79	TOTAL MAINTENANCE SOLUTIO
5/18/2017	\$23.19	Etsy.com - DesignsByTeraW
5/18/2017	\$45.00	SQ UNDERDOG ENDEAVOR PRO
5/18/2017	\$218.98	SOUTHWES 5268522981844
5/18/2017	\$203.69	Jones School Supply Co.,
5/18/2017	\$1,394.52	SCHOLASTIC BOOK FAIRS R4
5/18/2017	\$76.93	COSTCO WHSE #1005
5/18/2017	\$299.57	TROPICAL GRILLE EASLEY
5/18/2017	\$361.22	SAMS CLUB #8278
5/18/2017	\$248.52	HOLIDAY INN EXPRESS & SU
5/18/2017	\$384.28	TRANE SUPPLY-115413
5/18/2017	\$362.52	SMITH TURF & IRRIGATION L
5/18/2017	(\$111.86)	AMAZON.COM AMZN.COM/BILL
5/18/2017	\$137.94	CREGGER COMPANY 2
5/18/2017	(\$347.70)	COMFORT INN
5/18/2017	\$15.96	INGLES MARKETS #206
5/18/2017	\$21.57	UNITED REFRIG INC 497
5/18/2017	\$606.29	GREENVILLE WATER SYSTEM
5/18/2017	\$392.00	ACE HARDWARE CLASSIC
5/18/2017	\$104.72	MICHAELS STORES 1193
5/18/2017	\$191.08	JONES SCHOOL SUPPLY
5/18/2017	\$126.36	WAL-MART #5371
5/18/2017	\$37.29	BI-LO GROCERY #5016
5/18/2017	\$8.64	THE BOHEMIAN
5/18/2017	\$110.52	AMAZON MKTPLACE PMTS
5/18/2017	\$144.91	WAL-MART #2265
5/18/2017	\$50.62	ALEX AND ANI
5/18/2017	\$49.00	SAMS CLUB #8278
5/18/2017	\$192.86	STAPLS717647174200001
5/18/2017	\$84.76	BI-LO GROCERY #5624
5/18/2017	\$82.70	SAMSCLUB #8278
5/18/2017	\$72.41	CHICK-FIL-A #01309
5/18/2017	\$190.01	BMI EDUCATIONAL SERVICES
5/18/2017	\$76.00	HILTON HOTELS MYRTLE
5/18/2017	\$40.58	WAL-MART #0641
5/18/2017	\$1,083.41	GREENVILLE WATER SYSTEM
5/18/2017	\$63.38	ADVANCE AUTO PARTS #5440
5/18/2017	\$134.55	PIZZA AND THEN SOME
5/18/2017	\$85.87	PROFESSIONAL PARTY RENTA
5/18/2017	\$90.10	CULPEPPER DESIGNS
5/18/2017	\$150.09	WAL-MART #1244
5/18/2017	\$532.91	AMAZON MKTPLACE PMTS
5/18/2017	\$3,100.00	UCA
5/18/2017	\$199.28	MELLOW MUSHROOM GREENV
5/18/2017	\$239.92	SAMS CLUB #4901
5/18/2017	\$606.00	VUE TESTING/TRAIN SVC
5/18/2017	\$490.00	USPS PO 4586800687
5/18/2017	\$343.71	LITTLE CAESARS 0101 0020
5/18/2017	\$29.90	COSTCO WHSE #1008
5/18/2017	\$182.79	BARNES & NOBLE #2221
5/18/2017	\$44.21	WM SUPERCENTER #631

Post Date	Amount	Vendor Name
5/18/2017	\$53.71	HAJOCA TAYLORS 72
5/18/2017	\$37.86	SAMSCLUB #4901
5/18/2017	\$292.84	HYATT PLACE N CHARLEST
5/18/2017	\$133.37	CMH #43 DV OF HAINES
5/18/2017	\$7.28	THE HOME DEPOT #1124
5/18/2017	\$285.74	GREENVILLE TURF AND TRACT
5/18/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/18/2017	\$58.00	WW GRAINGER
5/18/2017	(\$31.75)	SWOOZIES 2 LLC
5/18/2017	\$1,620.48	TRANE SUPPLY-115413
5/18/2017	\$136.64	SAMSCLUB #8278
5/18/2017	\$61.45	BANKS APPLIANCES PARTS &
5/18/2017	\$706.50	COG ZOO
5/18/2017	\$288.13	GREENVILLE WATER SYSTEM
5/18/2017	\$138.97	BI-LO GROCERY #5273
5/18/2017	\$640.00	UNC CHAR AACOED STEM INT
5/18/2017	\$382.00	SONESTA HOTELS
5/18/2017	\$64.80	LITTLE CAESARS 0101 0003
5/18/2017	\$305.28	DOLLAR TREE ECOMM
5/18/2017	\$7.39	LOWES #01718
5/18/2017	\$17.42	THE HOME DEPOT #1124
5/18/2017	\$1,240.93	MOORE & BALLIEW OIL TAYLO
5/18/2017	\$26.51	INGLES MARKETS #251
5/18/2017	\$46.97	Amazon.com
5/18/2017	\$150.00	CABELA'S RETAIL 051
5/18/2017	\$71.85	PAYPAL LUSTERLEARN
5/18/2017	\$343.53	TLF EXPRESSIONS UNLIMITED
5/18/2017	\$1,810.00	CAROWINDS SVC CTR
5/18/2017	\$21.36	AIRGAS SOUTH
5/18/2017	\$100.62	UNIF SUPP CNTR 040150
5/18/2017	\$309.92	GREENVILLE WATER SYSTEM
5/18/2017	\$79.30	TRANE SUPPLY-115413
5/18/2017	\$53.77	JONES SCHOOL SUPPLY
5/18/2017	\$77.14	IN BENCHMARK USA, INC.
5/18/2017	\$162.94	WM SUPERCENTER #1244
5/18/2017	\$83.96	PLAYTHERAPYSUPPLY.COM
5/18/2017	\$35.21	BI-LO GROCERY #5704
5/18/2017	\$48.02	HOBBY LOBBY #328
5/18/2017	\$110.40	THE TOOL SHED
5/18/2017	\$124.34	GREER COMMISSION PUBLIC W
5/18/2017	\$468.64	Jones School Supply Co.,
5/18/2017	\$27.94	GREENVILLE WATER SYSTEM
5/18/2017	\$241.52	TRANE SUPPLY-115413
5/18/2017	\$120.81	DOMINO'S 8767
5/18/2017	\$11.24	J.W. VAUGHAN CO. INC.
5/18/2017	\$52.82	WM SUPERCENTER #640
5/18/2017	\$37.10	TLF SIMPSONVILLE FLORIST
5/18/2017	\$9.49	DUNKIN #302065 Q35
5/18/2017	\$167.82	GREENVILLE WATER SYSTEM
5/18/2017	\$38.10	JOHNSTONE SUPPLY
5/18/2017	\$32.60	Jones School Supply Co.,
5/18/2017	\$70.00	WADE HAMPTON LANES
5/18/2017	\$158.39	Amazon.com

Post Date	Amount	Vendor Name
5/18/2017	\$9.90	AC MOORE STR 58
5/18/2017	\$79.50	HEATHERLY BROTHERS AUTO S
5/18/2017	\$25.90	TRADER JOE'S #751 QPS
5/18/2017	\$202.60	THE NATIONAL BETA CLUB
5/18/2017	\$290.08	GREENVILLE TURF AND TRACT
5/18/2017	\$593.28	ROBBINS TIRE SERVI
5/18/2017	\$65.93	OREILLY AUTO #4569
5/18/2017	\$1,051.00	CNN TOUR
5/18/2017	\$100.00	FRANKIES FUN PARK - GR
5/18/2017	\$180.02	HUGHES SUPPLY
5/18/2017	\$1,126.70	GREENVILLE WATER SYSTEM
5/18/2017	\$425.00	TARGET 00011825
5/18/2017	\$133.95	HOLDER ELECTRIC SUPPLY
5/18/2017	\$809.91	HEAT PRESS NATION
5/18/2017	\$5.71	DUNCANS HOME CENTER
5/18/2017	\$68.97	CREGGER COMPANY 2
5/18/2017	(\$53.98)	EMBASSY KINGSTON PLANT
5/18/2017	\$63.23	PUBLIX #1012
5/18/2017	\$82.82	STAPLES 00108688
5/18/2017	\$388.80	SQ ICE CREAM STATI
5/19/2017	\$32.13	HD SUPPLY WATERWORKS 551
5/19/2017	\$19.24	SAMSCLUB #4901
5/19/2017	\$10.80	AMAZON MKTPLACE PMTS
5/19/2017	\$44.67	CVS/PHARMACY #03805
5/19/2017	\$27.80	WM SUPERCENTER #1244
5/19/2017	\$21.16	WAL-MART #1244
5/19/2017	\$32,993.79	VZWRLSS IVR VB
5/19/2017	\$28.97	J.W. VAUGHAN CO. INC.
5/19/2017	\$6.31	TARGET.COM
5/19/2017	\$73.65	FORMS AND SUPPLY - AOPD
5/19/2017	\$81.54	LOWES #00667
5/19/2017	\$175.35	COOK OUT
5/19/2017	\$16.08	OREILLY AUTO PARTS #4917
5/19/2017	\$1,713.14	Bridgeway Solutions, Inc.
5/19/2017	\$10.59	BI-LO GROCERY #5274
5/19/2017	\$57.00	HOBBY LOBBY #328
5/19/2017	\$112.06	J.W. VAUGHAN CO. INC.
5/19/2017	\$197.51	CHICK-FIL-A #01309
5/19/2017	\$51.15	THE HOME DEPOT #1127
5/19/2017	\$52.99	JOURNEYS #1712
5/19/2017	\$125.00	HOLOCAUST MEMORIAL & T
5/19/2017	\$371.00	BARNES&NOBLE.COM-BN
5/19/2017	\$135.56	DNI AUTO PARTS
5/19/2017	\$67.84	CROWN TROPHY
5/19/2017	\$21.19	OFFICE DEPOT #62
5/19/2017	\$10.89	STAPLES 00118000
5/19/2017	\$244.80	NRA SERVS SAFE
5/19/2017	\$119.84	THE EDUCATION SHACK
5/19/2017	\$226.05	SAMSCLUB #8278
5/19/2017	\$109.47	TARGET 00018705
5/19/2017	\$272.03	THE HOME DEPOT #1119
5/19/2017	\$261.86	WAL-MART #4452
5/19/2017	\$54.47	WAL-MART #2687

Post Date	Amount	Vendor Name
5/19/2017	\$34.20	AMAZON MKTPLACE PMTS
5/19/2017	(\$61.25)	STAPLS0155800293001001
5/19/2017	\$151.41	ATLANTIC COAST COTTON
5/19/2017	\$27.94	WAL-MART #2687
5/19/2017	\$113.40	LITTLE CAESARS 0101 0013
5/19/2017	\$298.31	TRUCOLOR
5/19/2017	\$44.91	PUBLIX #602
5/19/2017	\$74.37	HOLDER ELECTRIC SUPPLY
5/19/2017	\$46.98	CHICK-FIL-A #00466
5/19/2017	\$27.23	UNITED REFRIG INC 497
5/19/2017	\$452.00	MOE'S SW GRILL 247
5/19/2017	\$48.22	LOWES #01983
5/19/2017	\$8.94	ZOES -- 00204
5/19/2017	\$22.96	WM SUPERCENTER #1244
5/19/2017	\$89.76	HAJOCA TAYLORS 72
5/19/2017	\$192.00	HAPPY LITTLE TREES
5/19/2017	\$157.16	FIREHOUSE SUBS-GRE
5/19/2017	(\$434.00)	EMBASSY KINGSTON PLANT
5/19/2017	\$665.36	TRANE SUPPLY-115413
5/19/2017	\$12.75	BI-LO GROCERY #5274
5/19/2017	\$16.85	CRESCENT SUPPLY COMP INC
5/19/2017	\$62.06	WAL-MART #1244
5/19/2017	\$74.14	PARTY CITY 1053
5/19/2017	\$299.31	HOLDER ELECTRIC SUPPLY
5/19/2017	\$33.84	PARTY CITY 1053
5/19/2017	\$83.20	THE UPS STORE #0227
5/19/2017	\$164.00	ASCA
5/19/2017	\$816.00	CALLAHAMS ORCHARDS & SPEC
5/19/2017	\$943.50	COG ZOO
5/19/2017	\$156.38	EZ KWIK TRIP
5/19/2017	\$238.33	GREENVILLE FENCE CO
5/19/2017	\$27.77	THE NATIONAL BETA CLUB
5/19/2017	\$151.48	SOUTH CAROLINA RESTAURANT
5/19/2017	\$59.00	SMORE.COM SMORE.COM -
5/19/2017	\$48.04	GREENVILLE FENCE CO
5/19/2017	\$896.34	THE SOUTH CAROLINA RAILR
5/19/2017	\$442.75	DOMINO'S 8761
5/19/2017	\$64.13	CRESCENT SUPPLY COMP INC
5/19/2017	\$253.67	AMAZON MKTPLACE PMTS
5/19/2017	\$502.00	SQ MICHAEL & COMPANY INT
5/19/2017	\$205.97	AMAZON MKTPLACE PMTS
5/19/2017	\$127.20	COG ZOO
5/19/2017	\$285.23	ISLAND VISTA
5/19/2017	\$42.90	Amazon.com
5/19/2017	\$257.67	GREENVILLE TURF AND TRACT
5/19/2017	\$377.78	SHOE CARNIVAL #0214
5/19/2017	\$130.17	AMAZON MKTPLACE PMTS
5/19/2017	\$152.51	OTC BRANDS, INC.
5/19/2017	\$38.11	BATTERIES PLUS 692
5/19/2017	\$34.95	LOWES #01718
5/19/2017	\$17.11	OREILLY AUTO #2183
5/19/2017	\$300.00	MINDFUL SCHOOLS
5/19/2017	\$200.53	WM SUPERCENTER #4583

Post Date	Amount	Vendor Name
5/19/2017	\$155.32	UPSTATE PLANTS
5/19/2017	\$59.40	WILSONS 5 CENT TO ONE DOL
5/19/2017	\$40.52	MICHAELS STORES 6001
5/19/2017	\$8.11	WM SUPERCENTER #1244
5/19/2017	\$107.00	STORK SYSTEMS INC
5/19/2017	\$43.28	WM SUPERCENTER #5371
5/19/2017	\$78.44	LOWES #00728
5/19/2017	\$20.24	THE UPS STORE 5875
5/19/2017	\$781.50	COG ZOO
5/19/2017	\$48.92	Jones School Supply Co.,
5/19/2017	\$47.71	OREILLY AUTO #4569
5/19/2017	\$12.83	BI-LO GROCERY #5188
5/19/2017	\$4,249.10	CAROWINDS SVC CTR
5/19/2017	\$9.51	AC MOORE STR 58
5/19/2017	\$9.00	REST STOP
5/19/2017	\$323.94	BOJANGLES 944 01009448
5/19/2017	\$45.89	FOOD LION # 2644
5/19/2017	\$678.72	SICO AMERICA INC
5/19/2017	\$665.64	BRIDGETEK SOLUTION LLC
5/19/2017	\$742.00	CONTINENTAL ENGINE
5/19/2017	\$11.20	AMAZON MKTPLACE PMTS
5/19/2017	\$87.54	INGLES MARKETS #42
5/19/2017	\$71.15	RCS BLANKS
5/19/2017	\$138.22	HOLDER ELECTRIC SUPPLY
5/19/2017	\$4.45	LOWES #00667
5/19/2017	\$21.99	Jones School Supply Co.,
5/19/2017	\$37.70	THE UPS STORE 5875
5/19/2017	\$29.03	STAPLS7176549329000001
5/19/2017	\$39.27	PUBLIX #530
5/19/2017	\$60.82	GREENVILLE WATER SYSTEM
5/19/2017	\$134.91	STEVESPANGLERSCI
5/19/2017	\$10.59	BI-LO GROCERY #5661
5/19/2017	\$43.80	TOTAL MAINTENANCE SOLUTIO
5/19/2017	\$201.96	GOS// GREENVILLE OFFICE S
5/19/2017	\$44.87	WAL-MART #0640
5/19/2017	\$314.82	COWART AWARDS
5/19/2017	\$106.21	HERALD OFFICE SUPPLY INC
5/19/2017	\$3.80	J W PEPPER AND SON INC
5/19/2017	\$162.74	THE SYSTEM DEPOT
5/19/2017	\$38.27	WAL-MART #2265
5/19/2017	\$133.22	HERITAGE FOOD SERVICE GRO
5/19/2017	\$302.17	STAYMOBILE
5/19/2017	\$158.87	LOWES #00667
5/19/2017	\$74.91	COSTCO WHSE #1005
5/19/2017	\$14.85	CLASSIC ACE HARDWARE
5/19/2017	\$21.19	PUBLIX 035
5/19/2017	\$440.10	CHICK-FIL-A #01309
5/19/2017	\$70.23	SIGNATURES, INC.
5/19/2017	\$144.16	EXCLAMARK AWARDS AND
5/19/2017	\$127.18	STAPLES DIRECT
5/19/2017	\$49.00	USPS PO 4536250273
5/19/2017	\$2,384.00	RIVERBANKS ZOO & GARDE
5/19/2017	\$4.96	SAMSCLUB #8278

Post Date	Amount	Vendor Name
5/19/2017	\$41.50	MCMaster-CARR
5/19/2017	\$1,243.83	TRUCK PRO
5/19/2017	\$159.95	PLANK ROAD PUBLISHING
5/19/2017	\$276.78	AMAZON MKTPLACE PMTS
5/19/2017	\$15.87	THE HOME DEPOT #1104
5/19/2017	\$119.99	LOWES #00667
5/19/2017	\$25.92	THE CHOCOLATE SHOPPE
5/19/2017	\$415.00	SC STATE MUSEUM
5/19/2017	\$243.65	RESTAURANT DEPOT
5/19/2017	\$168.20	INVITE BY VOICE LLC
5/19/2017	\$7.19	TARGET.COM
5/19/2017	\$123.19	LOWES #01983
5/19/2017	\$9.99	AMAZON MKTPLACE PMTS
5/19/2017	\$279.18	ETAHAND2MIND
5/19/2017	\$543.00	SQ ASP VISUAL
5/19/2017	\$29.97	COSTCO WHSE #1005
5/19/2017	\$22.56	PUBLIX #1012
5/19/2017	\$25.00	Scholastic Reading Club
5/19/2017	\$50.88	CROWN TROPHY
5/19/2017	\$389.29	SHERWIN WILLIAMS 702785
5/19/2017	\$301.10	AMAZON MKTPLACE PMTS
5/19/2017	\$48.17	WM SUPERCENTER #2687
5/19/2017	\$240.01	COWART AWARDS
5/19/2017	\$49.00	ACE HARDWARE CLASSIC
5/19/2017	\$54.95	PUBLIX #576
5/19/2017	\$3.64	USPS PO 4536600650
5/19/2017	\$363.63	ULINE SHIP SUPPLIES
5/19/2017	\$51.58	BI-LO GROCERY #5704
5/19/2017	\$46.16	TOTAL MAINTENANCE SOLUTIO
5/19/2017	\$86.40	THE CHOCOLATE SHOPPE
5/19/2017	\$21.59	GREENVILLE
5/19/2017	\$227.31	WM SUPERCENTER #5371
5/19/2017	\$19.02	THE HOME DEPOT #1119
5/19/2017	\$227.49	FIREHOUSE SUBS-GRE
5/19/2017	\$510.95	BLACK ELECTRICAL SUPPLY I
5/19/2017	\$26.22	AMAZON MKTPLACE PMTS
5/19/2017	\$25.00	BI-LO GROCERY #5273
5/19/2017	\$201.24	CHICK-FIL-A #01309
5/19/2017	\$555.89	Jones School Supply Co.,
5/19/2017	\$123.24	PUBLIX #602
5/19/2017	\$2.64	OREILLY AUTO #4569
5/19/2017	\$121.44	PROSOURCE #1
5/19/2017	\$102.55	YA YA E FAVORMART
5/19/2017	\$153.09	CHICK-FIL-A #01309
5/19/2017	\$116.10	DOMINO'S 8761
5/19/2017	\$81.01	WALMART.COM
5/19/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/19/2017	\$30.56	SAMSCLUB #8278
5/19/2017	\$377.63	SAMS CLUB #8278
5/19/2017	\$527.00	FRANKIES FUN PARK - GR
5/19/2017	\$9.46	WAL-MART #0640
5/19/2017	\$4.20	LOWES #01718
5/19/2017	\$127.78	SAMSCLUB #8278

Post Date	Amount	Vendor Name
5/19/2017	\$1,456.44	WALMART.COM
5/19/2017	\$940.00	SQ FUN FACTOR DJ
5/19/2017	\$465.34	GRAPHICS NOW INC
5/19/2017	\$3.49	TOTAL MAINTENANCE SOLUTIO
5/19/2017	\$1,053.64	SAMSCLUB.COM
5/19/2017	\$2.99	LOWES #01718
5/19/2017	\$1,098.15	GREENVILLE TURF AND TRACT
5/19/2017	\$340.80	TREERING YEARBOOKS
5/19/2017	\$26.19	LAKESHORE LEARNING MATER
5/19/2017	\$28.62	DOBSON TRUE VALUE HDWE
5/19/2017	\$9.41	OREILLY AUTO #4569
5/19/2017	\$6.68	WM SUPERCENTER #640
5/19/2017	\$863.90	DAVE AND BUSTER'S #72 GRV
5/19/2017	\$208.98	AMAZON MKTPLACE PMTS
5/19/2017	\$62.94	AMAZON MKTPLACE PMTS
5/19/2017	\$92.15	INGLES MARKETS #206
5/19/2017	\$1,249.00	EMBROID ME
5/19/2017	\$203.85	CHICK-FIL-A #00713
5/19/2017	\$719.74	APL APPLE ONLINE STORE
5/19/2017	\$661.95	AAA Travel Online
5/19/2017	\$224.20	STAPLS7176593337000002
5/19/2017	\$13.80	TOTAL MAINTENANCE SOLUTIO
5/19/2017	\$67.82	HARDEE'S 1501708
5/19/2017	\$58.93	RESTAURANT DEPOT
5/19/2017	\$305.00	ISTE
5/19/2017	\$154.76	HERITAGE FOOD SERVICE GRO
5/19/2017	\$770.46	BUBBA GUMP CHARLESTON
5/19/2017	\$32.56	PUBLIX #613
5/19/2017	\$50.40	J.W. VAUGHAN CO. INC.
5/19/2017	\$43.16	SHERWIN WILLIAMS 702342
5/19/2017	\$25.90	NAT GEO CATALOG
5/19/2017	\$3,845.05	GREAT WOLF CONCORD
5/19/2017	\$113.34	CHICK-FIL-A #00830
5/19/2017	\$34.51	PEBBLE CREEK PIZZA
5/19/2017	\$56.17	SUBWAY 03265089
5/19/2017	\$30.60	NRA SERVSAFE
5/19/2017	\$344.50	SHERWIN WILLIAMS 702275
5/19/2017	\$129.74	SAMSCLUB #8278
5/19/2017	\$20.41	TOTAL MAINTENANCE SOLUTIO
5/19/2017	\$6,700.53	DIVERSIFIED ELECTR I
5/19/2017	\$81.00	STORK SYSTEMS INC
5/19/2017	\$136.00	COSTCO WHSE #1005
5/19/2017	\$229.55	DOCTORS CARE W ASHLEY 11
5/19/2017	\$19.84	DOLLAR TREE
5/19/2017	\$10.60	JO-MARS FLORIST OF TRAVEL
5/19/2017	\$114.90	Amazon.com
5/19/2017	\$1,339.00	PROJECT LEAD THE WAY, INC
5/19/2017	\$128.92	GREENVILLE FENCE CO
5/19/2017	\$590.53	GREENVILLE FENCE CO
5/19/2017	\$82.63	STAPLES 00108688
5/19/2017	\$85.36	CAROLINA BIOLOGIC SUPPLY
5/19/2017	\$150.35	HARBOR FREIGHT CATALOG
5/19/2017	\$15.77	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
5/19/2017	\$153.11	Jones School Supply Co.,
5/19/2017	(\$343.53)	TLF EXPRESSIONS UNLIMITED
5/19/2017	\$196.05	LOWES #00667
5/19/2017	\$106.19	DNH GODADDY.COM
5/19/2017	\$5.37	ALDI 76078 06269690
5/19/2017	\$39.73	BAKER DISTRIBUTING #575
5/19/2017	\$91.23	BI-LO GROCERY #5563
5/19/2017	\$134.45	TREERING YEARBOOKS
5/19/2017	\$11.19	BI-LO GROCERY #5273
5/19/2017	\$585.15	THE HOME DEPOT #1127
5/19/2017	\$8,250.00	FRANKIES FUN PARK - GR
5/19/2017	\$10.45	AMAZON MKTPLACE PMTS
5/19/2017	\$6,990.00	FRANKIES FUN PARK - GR
5/19/2017	\$140.85	AMAZON MKTPLACE PMTS
5/19/2017	\$251.22	STORK SYSTEMS INC
5/19/2017	(\$2,074.55)	EMBASSY KINGSTON PLANT
5/19/2017	\$75.73	HOLDER ELECTRIC SUPPLY
5/19/2017	\$16.76	THE HOME DEPOT #1127
5/19/2017	\$83.19	AAA SUPPLY INC GREENVILLE
5/19/2017	\$9.71	THE UPS STORE 5875
5/19/2017	\$491.29	AAA SUPPLY INC GREENVILLE
5/19/2017	\$574.81	COOK AND BOARDMAN
5/19/2017	\$50.33	FURUBKST#80059
5/19/2017	\$10.59	PUBLIX #602
5/19/2017	\$123.64	LOWES #01983
5/19/2017	\$129.83	WP LAW GREENVILLE
5/19/2017	\$23.73	NATES
5/19/2017	\$234.06	OTC BRANDS, INC.
5/19/2017	\$37.75	GREENVILLE TURF AND TRACT
5/19/2017	\$40.00	USDA-APHIS ANIMAL C
5/19/2017	\$131.74	ZAXBYS 1065
5/19/2017	\$16.00	OREILLY AUTO #4569
5/19/2017	\$329.62	LOWES #01983
5/19/2017	\$29.17	STAPLS7176587810000001
5/19/2017	\$122.40	BI-LO GROCERY #5273
5/19/2017	\$23.96	PUBLIX #632
5/19/2017	\$345.49	ROBOTEVENTS.COM
5/19/2017	\$622.50	SQ PINK MAMA'S ICE
5/19/2017	\$39.21	RUBY TUESDAY #4359
5/19/2017	\$56.63	THE HOME DEPOT #1126
5/19/2017	\$834.22	TOTAL MAINTENANCE SOLUTIO
5/19/2017	\$73.91	WAL-MART #0641
5/19/2017	\$19.98	AMAZON MKTPLACE PMTS
5/19/2017	\$37.50	NCS GED EXAM
5/19/2017	\$37.97	DUNKIN #345207 Q35
5/19/2017	\$28.77	PIZZA INN
5/19/2017	\$817.64	BARNES&NOBLE.COM-BN
5/19/2017	\$100.55	IN APPLE AWARDS INC
5/19/2017	\$160.95	AMAZON MKTPLACE PMTS
5/19/2017	\$301.13	TLF EXPRESSIONS UNLIMITED
5/19/2017	\$209.99	AMAZON MKTPLACE PMTS
5/19/2017	\$388.57	BWI - GREENVILLE/
5/19/2017	\$139.92	TFS FISHER SCI ATL

Post Date	Amount	Vendor Name
5/19/2017	\$77.27	WM SUPERCENTER #2687
5/19/2017	\$68.80	AC MOORE STR 58
5/19/2017	\$260.49	FIREHOUSE SUBS-GRE
5/19/2017	\$18.19	AAA SUPPLY INC GREENVILLE
5/19/2017	\$44.00	SPINX #131
5/19/2017	\$299.93	LOWES FOODS #264
5/19/2017	\$2,412.31	TD CONVENTION CENTER
5/19/2017	\$10.28	WAL-MART #2265
5/19/2017	\$16.00	ATLANTA HISTORY CENTER
5/19/2017	\$17.35	STAPLES DIRECT
5/19/2017	\$108.00	THE CHOCOLATE SHOPPE
5/19/2017	\$47.70	DOLLAR TREE
5/19/2017	\$156.03	STAPLS7176593337001001
5/19/2017	\$502.48	HOLIDAY INN EXPRESS & SU
5/19/2017	\$179.91	AMAZON MKTPLACE PMTS
5/19/2017	\$49.70	SHERWIN WILLIAMS 702785
5/19/2017	\$34.07	BARNES&NOBLE.COM-BN
5/19/2017	\$107.11	SHERWIN WILLIAMS 702628
5/19/2017	\$136.74	WAL-MART #4583
5/19/2017	\$135.00	HARVEY'S FAMILY RESTAU
5/19/2017	\$41.59	BI-LO GROCERY #5274
5/22/2017	\$143.64	LITTLE CAESARS 0101 0011
5/22/2017	\$382.08	CUSTOMINK LLC
5/22/2017	\$185.00	B&H PHOTO 800-606-6969
5/22/2017	\$49.75	OSI DISCOUNTSAFETYGEAR
5/22/2017	\$87.77	PARTY CITY 1053
5/22/2017	\$126.35	FORMS AND SUPPLY - AOPD
5/22/2017	\$30.63	WM SUPERCENTER #3192
5/22/2017	\$460.34	Bridgeway Solutions, Inc.
5/22/2017	\$41.10	DOLLAR GENERAL #10162
5/22/2017	\$12.51	J.W. VAUGHAN CO. INC.
5/22/2017	\$538.65	LITTLE CAESARS 0101 0011
5/22/2017	\$420.00	SOUTH CAROLINA ASSOCIATIO
5/22/2017	\$745.06	SCHOOLFURNITURE4LESS
5/22/2017	\$402.50	STAPLES DIRECT
5/22/2017	\$36.56	WHALEY PARTS & SUPPL
5/22/2017	\$93.60	JULIES JEWELS & GIFTS
5/22/2017	\$26.71	FLIPSIDE PRODUCTS INC
5/22/2017	\$31.44	AMAZON.COM AMZN.COM/BILL
5/22/2017	\$245.00	USPS PO 4588000690
5/22/2017	\$139.45	AWARD EMBLEM MFG. CO.
5/22/2017	\$56.89	STAPLS7176643451000001
5/22/2017	\$80.00	SC STATE MUSEUM
5/22/2017	\$816.26	FLINN SCIENTIFIC, I
5/22/2017	\$14.27	IN FGS HARDWARE
5/22/2017	\$122.54	THE HOME DEPOT #1127
5/22/2017	\$170.48	GOLDEN CORRAL 2549
5/22/2017	\$186.00	WAL-MART #0640
5/22/2017	\$34.45	PUBLIX #530
5/22/2017	\$257.94	DMI DELL K-12 REL
5/22/2017	\$103.38	STAPLS7176715282000001
5/22/2017	\$514.10	DELTA AIR 0062383867510
5/22/2017	\$275.00	PAYPAL AMJ HOOPS

Post Date	Amount	Vendor Name
5/22/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/22/2017	\$166.27	JETS PIZZA SC 02
5/22/2017	\$21.12	WAL-MART #2265
5/22/2017	\$28.73	AMAZON MKTPLACE PMTS
5/22/2017	\$91.06	MICHAELS STORES 6001
5/22/2017	\$50.90	PAPA JOHN'S #01164
5/22/2017	\$56.06	STAPLS7176238878000002
5/22/2017	\$138.23	UPSTATE TROPHIES
5/22/2017	\$34.94	SPINX #127
5/22/2017	\$74.09	HOLDER ELECTRIC SUPPLY
5/22/2017	\$68.77	WILSONS 5 CENT TO ONE DOL
5/22/2017	\$24.64	BI-LO GROCERY #5273
5/22/2017	\$492.88	PROFESSIONAL PARTY RENTA
5/22/2017	\$318.06	TRANE SUPPLY-115413
5/22/2017	\$19.06	SAMS CLUB #8278
5/22/2017	\$155.00	GRAVITOPIA
5/22/2017	\$27.86	WM SUPERCENTER #2328
5/22/2017	\$3,036.40	CAROWINDS SVC CTR
5/22/2017	\$282.15	AMAZON.COM AMZN.COM/BILL
5/22/2017	\$137.78	STAPLES DIRECT
5/22/2017	\$810.63	CHICK-FIL-A #00931
5/22/2017	\$256.37	WALMART.COM
5/22/2017	\$1,996.44	TRANE SUPPLY-115413
5/22/2017	\$110.55	THE HOME DEPOT #1127
5/22/2017	\$18.42	STAPLS7176191847000003
5/22/2017	\$96.48	LA QUINTA INNS 0184
5/22/2017	\$25.33	HOBBY LOBBY #0318
5/22/2017	\$68.97	CREGGER COMPANY 2
5/22/2017	\$81.38	AMAZON MKTPLACE PMTS
5/22/2017	\$46.93	GOS// GREENVILLE OFFICE S
5/22/2017	\$10.60	DOLLAR TREE
5/22/2017	\$133.49	PAPA JOHN'S #01164
5/22/2017	\$42.08	WAL-MART #4583
5/22/2017	\$94.17	WAL-MART #0640
5/22/2017	\$63.23	PUBLIX #576
5/22/2017	\$157.94	SAMS CLUB #4901
5/22/2017	\$105.86	MCMASTER-CARR
5/22/2017	\$68.97	CREGGER COMPANY 2
5/22/2017	\$32.87	BI-LO GROCERY #5704
5/22/2017	\$461.10	RR DONNELLEY-PAYMETRIC
5/22/2017	\$3,150.00	THE RON CLARK ACADEMY
5/22/2017	\$451.60	DELTA AIR 0062383570544
5/22/2017	\$58.55	HOLDER ELECTRIC SUPPLY
5/22/2017	\$152.39	SAMSCLUB.COM
5/22/2017	\$443.01	CE GREENVILLE
5/22/2017	\$116.85	MICHAELS STORES 6001
5/22/2017	\$175.96	BINSWANGER GLASS #43
5/22/2017	\$18.01	OREILLY AUTO #4569
5/22/2017	\$70.00	SFE WORK WELL OCCUPATIONA
5/22/2017	\$1,399.60	PC PARTS PLUS DBA CHROMEB
5/22/2017	\$95.41	SAMSCLUB #8278
5/22/2017	\$157.19	TOTAL MAINTENANCE SOLUTIO
5/22/2017	\$8.78	Amazon.com

Post Date	Amount	Vendor Name
5/22/2017	\$74.19	NORTHERN TOOL EQUIPMNT
5/22/2017	\$16.00	POWDERSVILLE FLORIST
5/22/2017	\$83.24	HOLDER ELECTRIC SUPPLY
5/22/2017	\$18.60	AMAZON MKTPLACE PMTS
5/22/2017	\$27.38	WALMART.COM
5/22/2017	\$17.85	LITTLE CAESARS 0101 0005
5/22/2017	\$105.15	FORMS AND SUPPLY - AOPD
5/22/2017	\$305.28	THE RED DOOR RESALES LLC
5/22/2017	\$54.30	TANNER'S BIG ORANGE
5/22/2017	\$350.00	STEVE WEISS MUSIC INC
5/22/2017	\$227.37	TRANE SUPPLY-115413
5/22/2017	\$59.32	AMAZON.COM AMZN.COM/BILL
5/22/2017	\$48.76	TLF GARLANDS FLOWERS AND
5/22/2017	\$349.25	Amazon.com
5/22/2017	\$2,576.16	MEMORY BOOK
5/22/2017	\$415.60	DELTA AIR 0062383779690
5/22/2017	\$50.88	TLF GARLANDS FLOWERS AND
5/22/2017	(\$726.10)	ADVANCE AUTO PARTS #5440
5/22/2017	\$366.01	HERITAGE FOOD SERVICE GRO
5/22/2017	\$87.55	AMAZON MKTPLACE PMTS
5/22/2017	\$270.19	GOS// GREENVILLE OFFICE S
5/22/2017	\$96.48	LA QUINTA INNS 0184
5/22/2017	\$455.66	LOWES #00667
5/22/2017	\$49.56	AMAZON MKTPLACE PMTS
5/22/2017	\$111.11	THE HOME DEPOT #1124
5/22/2017	\$1,395.27	APPERSON INC.
5/22/2017	\$137.94	CREGGER COMPANY 2
5/22/2017	\$68.97	CREGGER COMPANY 2
5/22/2017	\$100.00	AMAZON MKTPLACE PMTS
5/22/2017	\$30.60	NRA SERVS SAFE
5/22/2017	\$66.36	SAMS CLUB #6463
5/22/2017	\$8.48	DOLLAR TREE
5/22/2017	\$68.87	LOWES #01718
5/22/2017	\$221.25	S&S WORLDWIDE
5/22/2017	\$12.01	SPINX #181
5/22/2017	\$1,091.37	SSI DELTACPOFREYNEOSCI
5/22/2017	\$159.00	IN ADDISON SAFETY GROUP,
5/22/2017	\$99.66	PUBLIX #632
5/22/2017	\$23.94	PUBLIX #530
5/22/2017	\$75.26	ROSES STORE #554
5/22/2017	\$307.31	ACADEMY SPORTS #219
5/22/2017	\$54.40	LOWES #00667
5/22/2017	\$103.37	Jones School Supply Co.,
5/22/2017	\$58.30	TLF GARLANDS FLOWERS AND
5/22/2017	\$385.00	NASSP E-COMMERCE
5/22/2017	\$13.44	Amazon.com
5/22/2017	\$30.74	BARRETTS FLOWERS INC WEB
5/22/2017	\$348.30	TROPICAL CHICKEN GRILL
5/22/2017	\$74.23	GLOVES PLUS
5/22/2017	\$61.72	THE HOME DEPOT #1127
5/22/2017	\$31.75	UPCOUNTRY PROVISIONS B
5/22/2017	\$96.48	LA QUINTA INNS 0184
5/22/2017	\$13.94	HOBBY LOBBY #0318

Post Date	Amount	Vendor Name
5/22/2017	\$16.96	TLF GARLANDS FLOWERS AND
5/22/2017	\$26.30	23 - AMF - EC STAR LAN
5/22/2017	\$76.81	TRANE SUPPLY-115413
5/22/2017	\$12.89	LOWES #01718
5/22/2017	\$239.95	STEVE WEISS MUSIC INC
5/22/2017	\$46.61	STAPLES 00108688
5/22/2017	\$210.40	AMAZON MKTPLACE PMTS
5/22/2017	\$7.00	INGLES MARKETS #206
5/22/2017	\$44.89	Jones School Supply Co.,
5/22/2017	\$81.61	STAPLS7176237505000003
5/22/2017	\$186.52	WW GRAINGER
5/22/2017	\$143.80	SC STATE MUSEUM
5/22/2017	\$182.44	UNITED REFRIG INC 499
5/22/2017	\$92.74	DNI AUTO PARTS
5/22/2017	\$21.87	PAPA JOHN'S #00584
5/22/2017	\$144.03	STAPLS7176739424000002
5/22/2017	\$157.68	TONY'S PIZZA AND SUBS
5/22/2017	\$141.96	HOLDER ELECTRIC SUPPLY
5/22/2017	\$2,861.13	LAKE BUENA VISTA RST&SPA
5/22/2017	\$24.56	SICO AMERICA INC
5/22/2017	\$1,059.50	AMAZON.COM AMZN.COM/BILL
5/22/2017	\$110.35	MIL-BAR PLASTICS, INC
5/22/2017	\$50.88	TLF GARLANDS FLOWERS AND
5/22/2017	\$48.90	AMAZON MKTPLACE PMTS
5/22/2017	\$46.97	OTC BRANDS, INC.
5/22/2017	\$280.12	QUILL CORPORATION
5/22/2017	\$117.16	PAPA JOHN'S #00584
5/22/2017	\$337.69	EXTREMETEES
5/22/2017	\$90.57	WM SUPERCENTER #640
5/22/2017	\$128.77	WM SUPERCENTER #1244
5/22/2017	\$1,987.50	TRANE SUPPLY-115413
5/22/2017	\$46.61	EDIBLE ARRANGEMENTS
5/22/2017	\$166.63	RESTAURANT DEPOT
5/22/2017	\$160.99	HOLDER ELECTRIC SUPPLY
5/22/2017	\$269.43	STAPLES DIRECT
5/22/2017	\$50.00	EASLEY GYMNASTICS
5/22/2017	\$50.62	ALEX AND ANI
5/22/2017	\$514.10	DELTA AIR 0062383867509
5/22/2017	\$19.64	THE HOME DEPOT #1127
5/22/2017	\$700.48	UNCLE MADDIO'S PIZZA
5/22/2017	\$64.83	SAMSCLUB #8278
5/22/2017	\$1,318.45	PARTS PEOPLE COM INC
5/22/2017	\$387.96	DOLLAR TREE
5/22/2017	\$646.91	PAPA JOHN'S #01164
5/22/2017	\$475.00	PAYPAL AMJ HOOPS
5/22/2017	\$207.23	STAPLES DIRECT
5/22/2017	\$24.86	WALMART GROCERY
5/22/2017	\$309.67	DEMCO INC
5/22/2017	\$21.85	TARGET 00011825
5/22/2017	\$600.09	CHICK-FIL-A #00854
5/22/2017	\$42.90	STAPLES DIRECT
5/22/2017	\$22.18	HOLDER ELECTRIC SUPPLY
5/22/2017	\$19.97	SALSARITA'S

Post Date	Amount	Vendor Name
5/22/2017	\$676.00	SP SQUARE PANDA
5/22/2017	\$14.00	WAL-MART #2328
5/22/2017	\$73.44	PUBLIX #576
5/22/2017	\$597.51	INTERSTATE TRANSPORTATION
5/22/2017	\$56.12	SAMS CLUB #4901
5/22/2017	\$9.48	THE HOME DEPOT #1127
5/22/2017	\$12.64	FORMS AND SUPPLY - AOPD
5/22/2017	\$128.77	DNI AUTO PARTS
5/22/2017	\$74.85	FASTENAL COMPANY01
5/22/2017	\$6.52	DNI AUTO PARTS
5/22/2017	\$153.90	DOMINO'S 8767
5/22/2017	\$11.50	HOLDER ELECTRIC SUPPLY
5/22/2017	\$9.96	ACE HARDWARE CLASSIC
5/22/2017	\$2,183.90	GIH GLOBALINDUSTRIALEQ
5/22/2017	\$106.39	TRANE SUPPLY-115413
5/22/2017	\$150.12	ACCUTEMP PRODUCTS INC-EQU
5/22/2017	\$12.34	WM SUPERCENTER #1244
5/22/2017	\$126.64	WM SUPERCENTER #1244
5/22/2017	\$149.42	IN NICHOLS DECAL SHOP
5/22/2017	\$106.76	HOBBY LOBBY #328
5/22/2017	\$1,606.00	RIVERBANKS ZOO & GARDE
5/22/2017	\$100.00	MARIETTA FIRST BAPTIST
5/22/2017	\$31.77	FOOD LION # 2644
5/22/2017	\$87.10	INGLES MARKETS #205
5/22/2017	\$53.40	AMAZON MKTPLACE PMTS
5/22/2017	\$19.71	STAPLS717671528200003
5/22/2017	\$213.47	DBC BLICK ART MATERIAL
5/22/2017	\$41.97	BI-LO GROCERY #5624
5/22/2017	\$152.97	AMAZON MKTPLACE PMTS
5/22/2017	\$25.77	BI-LO GROCERY #5704
5/22/2017	\$11.99	AMAZON MKTPLACE PMTS
5/22/2017	\$51.60	LOWES #00667
5/22/2017	\$5.91	THE HOME DEPOT #1127
5/22/2017	\$37.69	SWOOZIE'S 2 LLC, STO
5/22/2017	\$24.98	NASCO FORT ATKINSON
5/22/2017	\$300.00	CUAPSI 2014
5/22/2017	\$38.80	TOTAL MAINTENANCE SOLUTIO
5/22/2017	\$74.01	SALLY BEAUTY #2512
5/22/2017	\$534.00	SQ BEECHWOOD FARMS
5/22/2017	\$68.88	THE HOME DEPOT #1119
5/22/2017	\$187.30	DELTA AIR 0062383184519
5/22/2017	\$68.26	WM SUPERCENTER #4583
5/22/2017	\$59.09	LAUREL CREEK
5/22/2017	\$15.89	AMAZON MKTPLACE PMTS
5/22/2017	\$25.00	ANDERSON STAMP AND ENGRAV
5/22/2017	\$134.15	DOMINO'S 5623
5/22/2017	\$178.32	LOWES #01718
5/22/2017	\$25.76	STAPLS717673942400001
5/22/2017	\$68.18	DOMINO'S 8767
5/22/2017	\$120.13	KMART 4016
5/22/2017	\$40.00	POWER TRAC 1
5/22/2017	\$24.74	LOWES #01718
5/22/2017	\$36.58	PUBLIX #1012

Post Date	Amount	Vendor Name
5/22/2017	\$234.37	AMAZON MKTPLACE PMTS
5/22/2017	\$390.00	SALARMY SC KROC CTR GRNVL
5/22/2017	(\$726.10)	ADVANCE AUTO PARTS #5440
5/22/2017	\$210.00	KIRBY SANITAION
5/22/2017	\$169.59	OFFICE DEPOT #1214
5/22/2017	\$9.62	J.W. VAUGHAN CO. INC.
5/22/2017	\$370.90	PUBLIX 035
5/22/2017	\$1,367.40	PROSOURCE #1
5/22/2017	\$170.63	AMAZON MKTPLACE PMTS
5/22/2017	\$137.94	CREGGER COMPANY 2
5/22/2017	\$756.76	JONES SCHOOL SUPPLY
5/22/2017	\$10.00	WALGREENS #1252
5/22/2017	\$22.90	WAL-MART #1244
5/22/2017	\$7.50	INGLES MARKETS #206
5/22/2017	\$74.74	PAPA JOHN'S #00545
5/22/2017	\$180.00	TARGET 00019372
5/22/2017	\$68.97	CREGGER COMPANY 2
5/22/2017	\$197.88	HOLDER ELECTRIC SUPPLY
5/22/2017	\$324.75	PRODUCTS TO HELP PEOPLE
5/22/2017	\$216.09	STAPLES DIRECT
5/22/2017	\$455.68	HERITAGE FOOD SERVICE GRO
5/22/2017	\$89.74	THE LAB DEPOT
5/22/2017	\$58.25	FORMS AND SUPPLY - AOPD
5/22/2017	\$42.19	LOWES #01718
5/22/2017	\$750.00	PROJECT LEAD THE WAY, INC
5/22/2017	\$68.97	CREGGER COMPANY 2
5/22/2017	\$469.80	LUCKS MUSIC LIBRARY INC
5/22/2017	\$59.50	JOSTENS CONN 5377
5/22/2017	\$174.84	STAPLES DIRECT
5/22/2017	\$15.90	GREER FLORIST & SPECIALTI
5/22/2017	\$458.60	DELTA AIR 0062383164581
5/22/2017	\$7.91	THE HOME DEPOT #1126
5/22/2017	\$48.70	PARTY CITY 1053
5/22/2017	\$1,263.05	OAK RIDGE AT PELHAM APAR
5/22/2017	\$16.54	DOLLAR TREE
5/22/2017	\$122.31	ADVANCE AUTO PARTS #5830
5/22/2017	\$11.66	DOLLAR TREE
5/22/2017	\$7.38	AMAZON MKTPLACE PMTS
5/22/2017	\$105,000.00	DISCOVERY EDUCATION
5/22/2017	\$231.25	STAPLES DIRECT
5/22/2017	\$712.02	DELLA VENTURAS PIZZE
5/22/2017	\$400.88	AMAZON MKTPLACE PMTS
5/22/2017	\$29.66	AMAZON.COM AMZN.COM/BILL
5/22/2017	\$25.60	TLF LILLIES ON MAIN
5/22/2017	\$91.19	HOLDER ELECTRIC SUPPLY
5/22/2017	(\$104.94)	AmazonPrime Membership
5/22/2017	\$10.75	AMAZON MKTPLACE PMTS
5/22/2017	\$43.20	LITTLE CAESARS 0101 0003
5/22/2017	\$302.00	NAESP-PEAP
5/22/2017	\$823.37	Amazon.com
5/22/2017	\$128.71	COSTCO WHSE #1005
5/22/2017	\$8.10	KMART 4016
5/22/2017	\$169.96	SAMS CLUB #8278

Post Date	Amount	Vendor Name
5/22/2017	\$445.20	CDW GOVT #HWR1011
5/22/2017	\$325.75	NASSP E-COMMERCE
5/22/2017	\$82.14	PANERA BREAD #859
5/22/2017	\$49.00	USPS PO 4518200636
5/22/2017	\$48.93	COSTCO WHSE #1005
5/22/2017	\$1,691.76	Amazon.com
5/22/2017	\$200.00	PURDUEDIGITALEDCONF T3
5/22/2017	\$30.64	PARTY CITY 1053
5/22/2017	\$24.38	MICHAELS STORES 6001
5/22/2017	\$155.91	SAMS CLUB #8278
5/22/2017	\$21.19	STAPLES 00118000
5/22/2017	\$12.72	TLF TOUCH OF CLASS LTD
5/22/2017	\$11.63	THE HOME DEPOT #1127
5/22/2017	\$96.48	LA QUINTA INNS 0184
5/22/2017	\$179.55	LITTLE CAESARS 0101 0020
5/22/2017	\$12.98	INGLES MARKETS #206
5/22/2017	\$53.11	QUILL CORPORATION
5/22/2017	\$104.00	CAROLINA SPORTS INC
5/22/2017	\$353.59	PP KEYTAG COM
5/22/2017	\$82.11	THE HOME DEPOT #1104
5/22/2017	\$54.39	STAPLS7176665133000001
5/22/2017	\$32.94	QUILL CORPORATION
5/22/2017	\$210.00	SCSBA ONLINE
5/22/2017	\$135.46	PARTY CITY 1053
5/22/2017	\$63.30	SPINX #191
5/22/2017	\$14.60	BOJANGLES 944 01009448
5/22/2017	\$28.38	BARNES&NOBLE.COM-BN
5/22/2017	\$52.92	CHICK-FIL-A #00830
5/22/2017	\$203.66	SAMS CLUB #8278
5/22/2017	\$36.82	Amazon.com
5/22/2017	\$1,000.71	SAMSCLUB.COM
5/22/2017	\$43.71	PEBBLE CREEK PIZZA
5/22/2017	\$17.71	J.W. VAUGHAN CO. INC.
5/22/2017	\$71.53	STAPLES 00108688
5/22/2017	\$43.31	BLACK ELECTRICAL SUPPLY I
5/22/2017	\$56.04	JAMECO/JIMPAK ELECTRONICS
5/22/2017	\$47.66	WALMART GROCERY
5/22/2017	\$68.97	CREGGER COMPANY 2
5/22/2017	\$134.61	GRETCHEN'S ABS CAKES
5/22/2017	\$46.82	OFFICE DEPOT #62
5/22/2017	\$9.02	DMI DELL K-12 REL
5/22/2017	\$235.00	HAL LEONARD CORPORATION
5/22/2017	(\$136.74)	WAL-MART #4583
5/22/2017	\$83.74	DMI DELL K-12 REL
5/22/2017	\$560.00	YMCA OF GREENVILLE POS
5/22/2017	\$195.00	HAL LEONARD CORPORATION
5/22/2017	\$1,199.20	REI GREENWOODHEINEMANN
5/22/2017	\$900.00	SANDLAPPER WATER TOURS CH
5/22/2017	\$46.54	SMITH TURF & IRRIGATION L
5/22/2017	\$111.30	SCVALEDESIGNS.COM
5/22/2017	\$82.31	LEGO SHOP@HOME
5/22/2017	\$13.78	DOLLAR TREE
5/22/2017	\$335.00	GARRETTS DISCOUNT GOLF CA

Post Date	Amount	Vendor Name
5/22/2017	\$8.90	HOLDER ELECTRIC SUPPLY
5/22/2017	\$78.28	STAPLS7176643451000002
5/22/2017	\$10,088.00	STRAWBRIDGE STUDIOS CORP
5/22/2017	\$242.41	OTC BRANDS, INC.
5/22/2017	\$107.65	THE HOME DEPOT #1124
5/22/2017	\$8.00	NATIONAL DANCE EDUCATI
5/22/2017	\$186.99	WM SUPERCENTER #4583
5/22/2017	\$34.81	STAPLES DIRECT
5/22/2017	\$100.44	LITTLE CAESARS 0101 0015
5/22/2017	\$49.54	PITNEY BOWES PI
5/22/2017	\$85.35	ETSY.COM
5/22/2017	\$142.42	IN THE SOCK BASKET
5/22/2017	\$146.48	LOWES #00469
5/22/2017	\$3,311.01	SLEEP INN
5/23/2017	\$124.00	ASSOC SUPERV AND CURR
5/23/2017	\$63.23	Jones School Supply Co.,
5/23/2017	\$618.92	AAA SUPPLY INC GREER
5/23/2017	\$1,055.41	GREENVILLE WATER SYSTEM
5/23/2017	\$54.74	COSTCO WHSE #1005
5/23/2017	\$2,545.11	GREENVILLE WATER SYSTEM
5/23/2017	\$22,289.00	GREER COMMISSION PUBLIC W
5/23/2017	\$1,268.82	Amazon.com
5/23/2017	\$6.36	DOLLAR TREE
5/23/2017	(\$50.00)	SONESTA HOTELS
5/23/2017	\$139.99	AMAZON MKTPLACE PMTS
5/23/2017	\$3,063.71	DMI DELL K-12 REL
5/23/2017	\$52.36	DMI DELL K-12 REL
5/23/2017	\$30.70	GREENVILLE TURF AND TRACT
5/23/2017	\$19.96	BI-LO GROCERY #5608
5/23/2017	\$132.50	COWART AWARDS
5/23/2017	\$13.78	COOK AND BOARDMAN
5/23/2017	\$110.75	CABELA'S RETAIL 051
5/23/2017	\$134.75	GREENVILLE WATER SYSTEM
5/23/2017	\$368.67	USBORNE BOOKS & MORE
5/23/2017	\$122.62	AMAZON MKTPLACE PMTS
5/23/2017	\$10.26	WAL-MART #5371
5/23/2017	\$21.20	COWART AWARDS
5/23/2017	\$87.48	SQ BUTTERCREAM BAK
5/23/2017	\$697.74	SAMSCLUB #8278
5/23/2017	\$71.66	WAL-MART #5487
5/23/2017	\$485.33	SILMAR ELECTRONICS
5/23/2017	\$232.50	IN LABELS DIRECT, INC.
5/23/2017	\$31.79	BI-LO GROCERY #5704
5/23/2017	\$171.61	ST. CLAIR SIGNS
5/23/2017	\$483.00	JOSTENS CONN 5377
5/23/2017	\$1,500.00	HOBARTINSTI
5/23/2017	\$114.77	GREENVILLE WATER SYSTEM
5/23/2017	(\$300.00)	PAY HOMEAWAY HA-XLLKCB
5/23/2017	\$48.06	SAMSCLUB #4901
5/23/2017	\$793.82	GREENVILLE WATER SYSTEM
5/23/2017	\$1,311.46	GREENVILLE WATER SYSTEM
5/23/2017	\$32.68	INGLES MARKETS #69
5/23/2017	\$53.96	PUBLIX #874

Post Date	Amount	Vendor Name
5/23/2017	\$92.22	GREENVILLE OFFICE SUPPLY
5/23/2017	\$40.03	GREENVILLE WATER SYSTEM
5/23/2017	\$36.11	GREENVILLE WATER SYSTEM
5/23/2017	\$1,185.65	GREER COMMISSION PUBLIC W
5/23/2017	\$49.00	BI-LO GROCERY #5161
5/23/2017	\$97.04	KMART 4016
5/23/2017	\$81.14	GREER COMMISSION PUBLIC W
5/23/2017	\$65.80	WAL-MART #4452
5/23/2017	\$85.46	SAMS CLUB #8278
5/23/2017	\$17.88	GREENVILLE WATER SYSTEM
5/23/2017	\$397.38	GEORGETOWN MARINA HAMPTON
5/23/2017	\$25.82	OREILLY AUTO #4569
5/23/2017	\$25.00	GREENVILLE SOCIETY OF HUM
5/23/2017	\$1,047.25	B E PUBLISHING
5/23/2017	\$977.46	MJW GRAPHICS
5/23/2017	\$299.93	WAL-MART #3192
5/23/2017	\$86.86	LOWES FOODS #264
5/23/2017	\$53.06	INGLES MARKETS #208
5/23/2017	\$47.35	COSTCO WHSE #1005
5/23/2017	\$660.08	MIMIS STEAKHOUSE
5/23/2017	\$120.06	SAMSCLUB #8278
5/23/2017	\$17.16	GREENVILLE WATER SYSTEM
5/23/2017	\$13,326.88	GREER COMMISSION PUBLIC W
5/23/2017	(\$95.50)	SONESTA HOTELS
5/23/2017	\$95.40	SQ BARGAIN CHICKS
5/23/2017	\$16.44	PUBLIX #632
5/23/2017	\$1,500.00	PAYPAL JOHNDOWBS
5/23/2017	\$356.58	BATTERY SPECIALISTS
5/23/2017	\$45.12	WAL-MART #1244
5/23/2017	\$936.45	LAMINEX
5/23/2017	\$135.99	AMAZON MKTPLACE PMTS
5/23/2017	\$525.11	DMI DELL K-12 REL
5/23/2017	\$253.91	INTERSTATE TRANSPORTATION
5/23/2017	\$66.50	SILMAR ELECTRONICS
5/23/2017	\$28.94	LOWES #01718
5/23/2017	\$54.16	GREENVILLE WATER SYSTEM
5/23/2017	\$37.02	LOWES #01718
5/23/2017	\$39.54	BI-LO GROCERY #5161
5/23/2017	\$65.57	WM SUPERCENTER #1244
5/23/2017	\$20.00	PAYPAL HANDJULIE
5/23/2017	\$792.34	DMI DELL K-12 REL
5/23/2017	\$367.23	DMI DELL K-12 REL
5/23/2017	\$50.01	THE WEBSTAUANT STORE
5/23/2017	\$148.05	BIN-STORE.COM
5/23/2017	\$607.55	HERFF JONES SCHOL 3900
5/23/2017	\$208.06	DMI DELL K-12 REL
5/23/2017	\$90.00	SC STATE MUSEUM
5/23/2017	\$359.60	SCHOOL NURSE SUPPLY INC
5/23/2017	\$11.12	STAPLES 00118000
5/23/2017	(\$42.00)	ACADEMIC THERAPY PUBLI
5/23/2017	\$53.19	BI-LO GROCERY #5092
5/23/2017	\$7.89	GREENVILLE WATER SYSTEM
5/23/2017	\$77.53	DMI DELL K-12 REL

Post Date	Amount	Vendor Name
5/23/2017	\$10,444.80	GREER COMMISSION PUBLIC W
5/23/2017	\$60.78	SAMS CLUB #8278
5/23/2017	\$1,275.97	GREENVILLE WATER SYSTEM
5/23/2017	\$17.16	GREENVILLE WATER SYSTEM
5/23/2017	\$38.50	WAL-MART #0641
5/23/2017	\$297.18	GREENVILLE WATER SYSTEM
5/23/2017	\$38.18	YUM YUM SNACK SHOP
5/23/2017	\$25.75	TARGET 00011825
5/23/2017	\$501.50	ID WHOLESALER
5/23/2017	\$1,215.78	GREENVILLE WATER SYSTEM
5/23/2017	\$367.23	DMI DELL K-12 REL
5/23/2017	\$71.65	BARNES&NOBLE.COM-BN
5/23/2017	\$72.83	COSTCO WHSE #1005
5/23/2017	\$600.00	UNC CHAR AACOED STEM INT
5/23/2017	\$18.44	AMERICAN AIR0014573385064
5/23/2017	\$195.43	LOWES #00667
5/23/2017	\$779.18	GREENVILLE WATER SYSTEM
5/23/2017	\$14,561.87	SSI DELTACPOFREYNEOSCI
5/23/2017	\$245.00	USPS PO 4536237500
5/23/2017	\$899.58	GREENVILLE WATER SYSTEM
5/23/2017	\$45.33	J.W. VAUGHAN CO. INC.
5/23/2017	\$23.32	DOLLAR TREE
5/23/2017	\$395.61	AMERICAN AIR0018623681626
5/23/2017	\$55.57	GREENVILLE WATER SYSTEM
5/23/2017	\$662.16	GREENVILLE WATER SYSTEM
5/23/2017	\$12.09	Jones School Supply Co.,
5/23/2017	\$150.00	BARNES & NOBLE #2221
5/23/2017	\$81.17	ADVANCE AUTO PARTS #5440
5/23/2017	\$41.29	Jones School Supply Co.,
5/23/2017	\$1,003.39	GREENVILLE WATER SYSTEM
5/23/2017	\$31.99	LOWES FOODS #263
5/23/2017	\$108.82	AC MOORE STR 58
5/23/2017	\$6.36	DOLLAR TREE
5/23/2017	\$785.22	GREENVILLE WATER SYSTEM
5/23/2017	\$1,177.07	Scholastic Education
5/23/2017	\$990.64	AMERICAN BOOK COMPANY INC
5/23/2017	\$830.71	DMI DELL K-12 REL
5/23/2017	\$79.14	ALDI 76098
5/23/2017	\$340.79	SILMAR ELECTRONICS
5/23/2017	\$434.55	LOWES #00667
5/23/2017	\$21.67	BI-LO GROCERY #5188
5/23/2017	\$481.59	Really Good
5/23/2017	\$327.25	HERFF JONES SCHOL 9000
5/23/2017	\$22.16	WAL-MART #5371
5/23/2017	\$400.00	DR. FLUSH
5/23/2017	\$73.67	EXCLAMARK AWARDS AND
5/23/2017	\$548.41	AAA SUPPLY INC GREENVILLE
5/23/2017	\$112.17	WAL-MART #5487
5/23/2017	\$623.13	KAYLORS SCHOOL & OFFIC
5/23/2017	\$29.68	BUILDABEAR WRKSH 0164
5/23/2017	\$218.55	PUBLIX #1012
5/23/2017	\$19.63	OREILLY AUTO #4569
5/23/2017	\$494.72	INK-N-IVY

Post Date	Amount	Vendor Name
5/23/2017	\$122.70	GREER COMMISSION PUBLIC W
5/23/2017	\$5.30	DOLLAR TREE
5/23/2017	\$272.06	Really Good
5/23/2017	(\$189.00)	CEC
5/23/2017	\$33.74	BARNES&NOBLE.COM-BN
5/23/2017	\$265.65	SILMAR ELECTRONICS
5/23/2017	\$54.16	GREENVILLE WATER SYSTEM
5/23/2017	\$17.96	WM SUPERCENTER #5487
5/23/2017	\$512.00	PECKNEL MUSIC COMPANY
5/23/2017	\$60.00	SQ UNDERDOG ENDEAVOR PRO
5/23/2017	\$14.75	AMAZON MKTPLACE PMTS
5/23/2017	\$1,669.65	GREER COMMISSION PUBLIC W
5/23/2017	\$3,696.36	IN GENETIC POTENTIAL
5/23/2017	\$14.78	OREILLY AUTO #4569
5/23/2017	\$125.04	GREENVILLE WATER SYSTEM
5/23/2017	\$194.91	CRESCENT SUPPLY COMP INC
5/23/2017	\$284.69	TOTAL MAINTENANCE SOLUTIO
5/23/2017	\$264.58	LANDSCAPERS SUPPLY OF GR
5/23/2017	\$53.90	MICHAELS STORES 6001
5/23/2017	\$397.79	SAUNDERS OFFICE SUPPLY
5/23/2017	\$36.52	Jones School Supply Co.,
5/23/2017	\$1,227.02	AGP PROPANE SERVICES
5/23/2017	\$317.99	AMAZON.COM AMZN.COM/BILL
5/23/2017	\$156.63	PUBLIX #602
5/23/2017	\$346.62	SQ KONA ICE OF GREENVILL
5/23/2017	\$996.37	JASON'S DELI GSC #
5/23/2017	\$3,174.06	GREENVILLE TURF AND TRACT
5/23/2017	\$38.74	COSTCO WHSE #1005
5/23/2017	\$589.24	SQ JRWORKS
5/23/2017	(\$50.00)	SONESTA HOTELS
5/23/2017	\$105.18	AMAZON MKTPLACE PMTS
5/23/2017	\$116.32	LOWES #01718
5/23/2017	\$17.50	LOWES #01983
5/23/2017	\$16.94	GREENVILLE WATER SYSTEM
5/23/2017	\$34.65	WM SUPERCENTER #5487
5/23/2017	\$4,767.09	GREENVILLE WATER SYSTEM
5/23/2017	\$932.41	GREENVILLE WATER SYSTEM
5/23/2017	\$648.45	METALLIFEROUS
5/23/2017	\$38.81	OREILLY AUTO #4569
5/23/2017	\$170.39	WAL-MART #1244
5/23/2017	\$18.02	DOLLAR TREE
5/23/2017	\$7.78	IF ITS PAPER
5/23/2017	\$12.72	DOLLAR TREE
5/23/2017	\$30.43	CRESCENT SUPPLY COMPANY I
5/23/2017	\$87.44	DOLLAR TREE
5/23/2017	\$345.32	HERFF JONES SCHOL 9000
5/23/2017	\$19.44	WILSONS 5 CENT TO ONE DOL
5/23/2017	\$918.00	Scholastic Education
5/23/2017	\$51.70	WILSONS 5 CENT TO ONE DOL
5/23/2017	\$9.54	DOLLAR TREE
5/23/2017	\$1,097.79	GREENVILLE WATER SYSTEM
5/23/2017	\$155.80	CROWN TROPHY
5/23/2017	\$104.85	WM SUPERCENTER #1244

Post Date	Amount	Vendor Name
5/23/2017	\$679.67	GREENVILLE WATER SYSTEM
5/23/2017	\$192.57	WW GRAINGER
5/23/2017	\$110.35	GREENVILLE WATER SYSTEM
5/23/2017	\$166.55	FASTENAL COMPANY01
5/23/2017	\$77.78	WAL-MART #4452
5/23/2017	\$56.63	WM SUPERCENTER #5487
5/23/2017	\$83.46	TOTAL MAINTENANCE SOLUTIO
5/23/2017	\$92.22	PP LYDIALISTER
5/24/2017	\$123.03	CAROLINA INTL TRUCKS
5/24/2017	\$77.73	PUBLIX #602
5/24/2017	\$26.48	STAPLES 00118000
5/24/2017	\$14.51	ADVANCE AUTO PARTS #5440
5/24/2017	\$256.30	GREENVILLE TURF AND TRACT
5/24/2017	\$127.90	J.W. VAUGHAN CO. INC.
5/24/2017	\$108.10	STAPLS7176828892000001
5/24/2017	\$119.95	ZOE'S KITCHEN GRE
5/24/2017	\$12.70	WILSONS 5 CENT TO ONE DOL
5/24/2017	\$69.52	WAL-MART #1244
5/24/2017	\$39.80	WAL-MART #4583
5/24/2017	\$441.00	SQ LAKEVIEW GRILL
5/24/2017	\$1,990.00	INT BACCALAUREATE ORG
5/24/2017	\$67.12	ADVANCE AUTO PARTS #5440
5/24/2017	\$207.26	BI-LO GROCERY #5195
5/24/2017	\$12.31	CRACKER BARREL #491 SIMPS
5/24/2017	\$986.86	ENCORE TECHNOLOGY GROUP
5/24/2017	\$261.18	078 REEDS JEWELERS
5/24/2017	\$307.72	LONG TRAILER & BODY SERVI
5/24/2017	\$529.17	JOHNSTONE SUPPLY
5/24/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/24/2017	\$56.60	GREER COMMISSION PUBLIC W
5/24/2017	\$779.00	SPACE WALK
5/24/2017	\$78.92	SHUTTERFLY
5/24/2017	\$57.01	WM SUPERCENTER #5487
5/24/2017	\$145.22	OTC BRANDS, INC.
5/24/2017	\$12.03	Amazon.com
5/24/2017	\$10.15	CRACKER BARREL #491 SIMPS
5/24/2017	\$28.21	COWART AWARDS
5/24/2017	\$49.47	SHERWIN WILLIAMS 702785
5/24/2017	\$235.79	SPARTAN TOOL 2
5/24/2017	\$75.47	GARFIELD SIGNS & GRAPHICS
5/24/2017	\$88.62	SAMSCLUB #8278
5/24/2017	\$20.56	Amazon.com
5/24/2017	\$124.92	OTC BRANDS, INC.
5/24/2017	\$81.62	BARRETTS FLOWERS INC WEB
5/24/2017	\$59.93	TRADER JOE'S #751 QPS
5/24/2017	\$23.06	LOWES #00528
5/24/2017	\$35.90	DOLLAR TREE
5/24/2017	\$79.11	AMAZON MKTPLACE PMTS
5/24/2017	\$45.58	DOLLAR TREE
5/24/2017	\$8.48	DOLLAR TREE
5/24/2017	\$7.24	DOLLAR TREE
5/24/2017	\$164.44	GREENVILLE TURF AND TRACT
5/24/2017	\$180.19	WW GRAINGER

Post Date	Amount	Vendor Name
5/24/2017	\$1,247.93	FOLLETT SCHOOL SOLUTIONS
5/24/2017	\$27.10	FASTENAL COMPANY01
5/24/2017	\$232.09	PIZZA INN
5/24/2017	\$750.44	GREER COMMISSION PUBLIC W
5/24/2017	\$34.66	WM SUPERCENTER #2265
5/24/2017	\$117.87	GREENVILLE WATER SYSTEM
5/24/2017	\$349.80	WHITE BROS OF GREENV
5/24/2017	\$61.20	NRA SERVSAFE
5/24/2017	\$575.29	Jones School Supply Co.,
5/24/2017	\$33.88	WAL-MART #5487
5/24/2017	\$213.10	TEACHERSPAYTEACHERS.COM
5/24/2017	\$1,485.96	AMERICAN BOOK COMPANY INC
5/24/2017	\$5.61	PUBLIX #1012
5/24/2017	\$58.99	MOE'S SW GRILL 248
5/24/2017	\$65.08	TOTAL MAINTENANCE SOLUTIO
5/24/2017	\$359.98	MOORE & BALLIEW OIL TAYLO
5/24/2017	\$106.00	SQ BARGAIN CHICKS
5/24/2017	\$45.88	WW GRAINGER
5/24/2017	\$127.58	LOWES #00667
5/24/2017	(\$166.55)	FASTENAL COMPANY01
5/24/2017	\$17.48	STAPLS7176237505000002
5/24/2017	\$63.14	WM SUPERCENTER #640
5/24/2017	\$120.00	USC EMALL
5/24/2017	\$142.40	Jones School Supply Co.,
5/24/2017	\$47.25	STARBUCKS STORE 10525
5/24/2017	\$28.87	WM SUPERCENTER #5487
5/24/2017	\$61.04	HOUSE OF PIZZA
5/24/2017	\$210.33	LITTLE CAESARS 0101 0018
5/24/2017	\$58.30	DOLLAR TREE
5/24/2017	\$21.15	SOCAR CHEMICAL COMPANY
5/24/2017	\$399.54	SSI SCHOOL SPECIALTY
5/24/2017	\$39.00	C A HARLER TROPHIES ENGR
5/24/2017	\$11.00	CHRISTOPHER TRUCKS INC
5/24/2017	\$338.17	STAPLES DIRECT
5/24/2017	\$900.00	CHICK-FIL-A #01076
5/24/2017	\$343.62	GARFIELD SIGNS & GRAPHICS
5/24/2017	\$131.39	HOBBY LOBBY #0318
5/24/2017	\$143.64	LITTLE CAESARS 0101 0018
5/24/2017	\$36.34	HOLDER ELECTRIC SUPPLY
5/24/2017	\$32.40	LITTLE CAESARS 0101 0001
5/24/2017	\$111.60	SAMS CLUB #8278
5/24/2017	\$40.66	WALMART.COM 8009666546
5/24/2017	\$125.36	FOLLETT SCHOOL SOLUTIONS
5/24/2017	\$189.00	LITTLE CAESARS 0101 0003
5/24/2017	\$85.76	OFFICE DEPOT #1214
5/24/2017	\$235.32	ROBBINS TIRE SERVI
5/24/2017	\$261.15	FASTENAL COMPANY01
5/24/2017	\$140.63	B&H PHOTO 800-606-6969
5/24/2017	\$61.48	BARRETTS FLOWERS INC WEB
5/24/2017	\$83.61	OLD NAVY US 6212
5/24/2017	\$452.11	WW GRAINGER
5/24/2017	\$477.00	AMAZON MKTPLACE PMTS
5/24/2017	\$141.12	WM SUPERCENTER #640

Post Date	Amount	Vendor Name
5/24/2017	\$19.56	MICHAELS STORES 1193
5/24/2017	\$12.72	TLF EXPRESSIONS UNLIMITED
5/24/2017	\$572.40	BALLENTINE EQUIPMENT CO I
5/24/2017	\$73.48	AMAZON MKTPLACE PMTS
5/24/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/24/2017	\$11.73	Amazon.com
5/24/2017	\$305.28	DOLLAR TREE
5/24/2017	\$22.34	TARGET 00019372
5/24/2017	\$270.00	SQ PINK MAMA'S ICE
5/24/2017	\$9.54	DOLLAR TREE
5/24/2017	\$39.16	WM SUPERCENTER #4452
5/24/2017	\$93.38	TARGET 00019372
5/24/2017	\$1,206.00	CALLAHAMS ORCHARDS & SPEC
5/24/2017	\$306.87	WAL-MART #3628
5/24/2017	\$2.83	JOSTENS INC.
5/24/2017	(\$106.21)	HERALD OFFICE SUPPLY INC
5/24/2017	\$49.61	ABC SUPPLY 518
5/24/2017	\$27.90	AMAZON MKTPLACE PMTS
5/24/2017	\$123.17	CHICK-FIL-A #01309
5/24/2017	\$263.61	LEI SYSTEMS
5/24/2017	\$750.00	GRAVITOPIA
5/24/2017	\$36.10	WENDYS #0037
5/24/2017	\$614.24	KODOKIDS.COM
5/24/2017	\$74.20	PALMETTO TWIST GREER
5/24/2017	\$389.00	ASCA
5/24/2017	\$94.04	MCDONALD'S F1109
5/24/2017	\$295.33	BARNES & NOBLE #2221
5/24/2017	\$198.74	PANERA BREAD #600654
5/24/2017	\$343.35	R J SHIRLEY INC
5/24/2017	\$1,030.39	FIND GREAT PEOPLE, LLC
5/24/2017	\$964.88	GREENVILLE WATER SYSTEM
5/24/2017	\$769.89	AMAZON MKTPLACE PMTS
5/24/2017	\$34.22	HOBBY LOBBY #0318
5/24/2017	\$27.03	AIRGAS SOUTH
5/24/2017	\$1,433.02	GOPHER SPORT
5/24/2017	\$184.45	MILITARY ORDER OF WORLD
5/24/2017	\$208.65	EASLEY SPORTING GOODS IN
5/24/2017	\$141.50	BI-LO GROCERY #5195
5/24/2017	\$34.30	BI-LO GROCERY #5150
5/24/2017	\$194.96	PRICELINE HOTEL ROOMS
5/24/2017	\$137.80	GOS// GREENVILLE OFFICE S
5/24/2017	\$61.20	NRA SERVS SAFE
5/24/2017	\$60.00	ACADEMY SPORTS #219
5/24/2017	\$369.80	CVS/PHARMACY #03805
5/24/2017	\$69.85	FIRST TEAM SPORTS
5/24/2017	\$7.24	DOLLAR GENERAL #10169
5/24/2017	\$15.00	GREER DMV 49
5/24/2017	\$218.43	PANERA BREAD #601161
5/24/2017	\$76.19	LOWES #01983
5/24/2017	\$570.00	GOLDEN LANES BOWL
5/24/2017	\$104.85	MAULDIN OPEN AIR MARKET
5/24/2017	\$73.76	Amazon.com
5/24/2017	\$1,290.00	WWW.SCIENCEKINETICS.CO

Post Date	Amount	Vendor Name
5/24/2017	\$39.63	STAPLS7176191847000001
5/24/2017	\$14.40	USPS KIOSK 4556809550
5/24/2017	\$678.36	STAPLES DIRECT
5/24/2017	\$563.19	23 - AMF - EC STAR LAN
5/24/2017	\$228.30	DELTA AIR 0062384683610
5/24/2017	\$64.39	Bennetts Frame and Art Ex
5/24/2017	\$476.47	PAYPAL CLAYTONSINK
5/24/2017	\$60.00	BOOKS ARE FUN IVR
5/24/2017	\$84.72	ADVANCE AUTO PARTS #5440
5/24/2017	\$125.93	SHOE CARNIVAL #0214
5/24/2017	\$707,500.00	DISCOVERY EDUCATION
5/24/2017	\$54.83	BI-LO GROCERY #5624
5/24/2017	\$36.04	COUNTRY BOY'S GARDEN CENT
5/24/2017	\$38.74	NORTHERN TOOL EQUIPMNT
5/24/2017	\$29.54	MICHAELS STORES 6001
5/24/2017	\$1,245.64	GREENVILLE WATER SYSTEM
5/24/2017	\$86.90	STAPLES 00108688
5/24/2017	(\$38.61)	AMAZON MKTPLACE PMTS
5/24/2017	\$103.72	INGLES MARKETS #208
5/24/2017	\$122.59	SHERWIN WILLIAMS 702275
5/24/2017	\$15.92	INTERNATIONAL TRANSACTION
5/24/2017	(\$130.00)	SALARMY SC KROC CTR GRNVL
5/24/2017	\$368.67	COSTCO WHSE #1005
5/24/2017	\$47.05	TLF EXPRESSIONS UNLIMITED
5/24/2017	\$98.96	WM SUPERCENTER #1244
5/24/2017	\$953.97	THE NATIONAL BETA CLUB
5/24/2017	\$177.37	RAFFERTY'S #66
5/24/2017	\$65.89	QUILL CORPORATION
5/24/2017	\$389.00	ASCA
5/24/2017	\$237.92	WAL-MART #0641
5/24/2017	\$305.98	OTC BRANDS, INC.
5/24/2017	\$333.82	OFFICE DEPOT #1214
5/24/2017	\$82.72	AMAZON MKTPLACE PMTS
5/24/2017	\$142.34	TIJUANA FLATS #220
5/24/2017	\$59.65	PUBLIX 035
5/24/2017	\$300.00	CUAPSI 2014
5/24/2017	\$530.01	ENCORE TECHNOLOGY GROUP
5/24/2017	(\$71.91)	AMAZON MKTPLACE PMTS
5/24/2017	\$968.47	JOHNSTONE SUPPLY
5/24/2017	\$23.85	DOLLAR GENERAL #10164
5/24/2017	\$31.79	STAPLES 00118000
5/24/2017	\$37.12	IN EVENTS AT SAPPHIRE CR
5/24/2017	\$139.24	SHERWIN WILLIAMS 702342
5/24/2017	\$14.47	CRACKER BARREL #491 SIMPS
5/24/2017	\$290.22	HOLDER ELECTRIC SUPPLY
5/24/2017	\$225.93	AMAZON MKTPLACE PMTS
5/24/2017	\$26.89	KRISPY KREME DOUGH
5/24/2017	\$10.91	FASTENAL COMPANY01
5/24/2017	\$17.80	AMAZON.COM AMZN.COM/BILL
5/24/2017	\$93.91	STAPLS6921884933000
5/24/2017	\$227.90	CDW GOVT #HXH6859
5/24/2017	\$35.97	Jones School Supply Co.,
5/24/2017	\$21.20	DOLLAR TREE

Post Date	Amount	Vendor Name
5/24/2017	\$124.02	DOLLAR TREE
5/24/2017	\$334.31	MUTTS BBQ
5/24/2017	\$355.20	Amazon.com
5/24/2017	\$73.76	AMAZON.COM AMZN.COM/BILL
5/24/2017	\$243.40	WAL-MART #4452
5/24/2017	\$30.69	AIRGAS SOUTH
5/24/2017	\$16.73	AMAZON MKTPLACE PMTS
5/24/2017	\$42.80	SAMSCLUB #8278
5/24/2017	\$7.16	SHELL OIL 12360855006
5/24/2017	\$170.93	CROWN TROPHY
5/24/2017	\$1.95	WAL-MART #2265
5/24/2017	\$1,503.24	CITY RANGE GRILL
5/24/2017	\$19.40	WM SUPERCENTER #2328
5/24/2017	\$360.16	IN NORTH AMERICAN FLAG
5/24/2017	\$290.00	ALL AMERICAN WASTE SER
5/24/2017	\$465.68	SAMS CLUB #8278
5/24/2017	\$23.40	WAL-MART #4145
5/24/2017	\$28.55	SPORTSMITH
5/24/2017	\$19.26	WAL-MART #0640
5/24/2017	\$26.48	WM SUPERCENTER #3192
5/24/2017	\$12.13	Jones School Supply Co.,
5/24/2017	\$50.88	DOLLAR TREE
5/24/2017	\$58.30	SHOE CARNIVAL #0214
5/24/2017	\$100.67	STAPLES DIRECT
5/24/2017	\$312.00	NAESP-PEAP
5/24/2017	\$51.02	SAMSCLUB #8278
5/24/2017	\$262.44	CHICK-FIL-A #03144
5/24/2017	\$137.00	PIZZA AND THEN SOME 2
5/24/2017	\$22.40	WAL-MART #0640
5/24/2017	\$20.92	LOWES #00528
5/24/2017	\$268.32	KIWANIS INTERNATIONAL
5/24/2017	\$1,400.00	EB TRN908 OBIEE 12C F
5/24/2017	\$922.81	UNITED REFRIG INC 499
5/24/2017	\$109.73	RESTAURANT DEPOT
5/24/2017	\$16.14	ANDY OXY CO INC
5/24/2017	\$67.08	LOWES #01983
5/24/2017	\$43.24	WP LAW GREENVILLE
5/24/2017	\$12.86	CRACKER BARREL #491 SIMPS
5/24/2017	\$19.05	WM SUPERCENTER #2265
5/24/2017	\$232.99	R J SHIRLEY INC
5/24/2017	\$30.46	PUBLIX #1012
5/24/2017	\$57.23	QUILL CORPORATION
5/24/2017	\$1,004.60	FORMS AND SUPPLY - AOPD
5/24/2017	\$14.70	CRACKER BARREL #491 SIMPS
5/24/2017	\$150.25	SYMBOLARTS (WEBSITE)
5/24/2017	\$396.23	JOSTENS INC.
5/24/2017	\$3,414.00	IN DINOSAUR RESIN REPLIC
5/24/2017	\$117.72	SAMS CLUB #8278
5/24/2017	\$43.80	WAL-MART #3628
5/24/2017	\$12.20	PARTY CITY 1053
5/24/2017	\$92.46	STAPLS7176789668000001
5/24/2017	\$299.98	AMAZON MKTPLACE PMTS
5/24/2017	\$43.20	LITTLE CAESARS 0101 0018

Post Date	Amount	Vendor Name
5/24/2017	\$9.40	TOTAL MAINTENANCE SOLUTIO
5/24/2017	\$1,200.00	DH PACE COMPANY
5/24/2017	\$48.01	AMAZON MKTPLACE PMTS
5/24/2017	\$239.00	ASHRAE
5/24/2017	\$182.00	MOE'S SW GRILL 247
5/25/2017	\$18.84	DOLLAR TREE
5/25/2017	\$203.59	IN SLA CORP
5/25/2017	\$210.18	TRANE SUPPLY-115413
5/25/2017	\$674.82	AMAZON MKTPLACE PMTS
5/25/2017	\$19.08	DOLLAR TREE
5/25/2017	\$61.17	OREILLY AUTO #4569
5/25/2017	\$13.37	GREER COMMISSION PUBLIC W
5/25/2017	\$350.00	GOLDEN LANES BOWL
5/25/2017	\$188.74	OREILLY AUTO #4569
5/25/2017	\$281.79	D & D MOTORS INC
5/25/2017	\$193.33	WP LAW GREENVILLE
5/25/2017	\$44.80	Atlanta Bread Co - Cherry
5/25/2017	\$105.53	SAMSCLUB #8278
5/25/2017	\$18.98	BI-LO GROCERY #5188
5/25/2017	\$14.07	G & G RETAIL
5/25/2017	\$1,268.82	THE HOME DEPOT #4640
5/25/2017	\$2,883.20	WENGER CORPORATION
5/25/2017	\$245.85	FUDDRUCKERS OF GRE
5/25/2017	\$108.02	SAMSCLUB #8278
5/25/2017	\$54.96	BI-LO GROCERY #5150
5/25/2017	\$7.42	DOLLAR TREE
5/25/2017	\$85.62	LASER CLASSROOM
5/25/2017	\$34.40	PIZZA AND THEN SOME 2
5/25/2017	\$151.58	JOSTENS CONN 5377
5/25/2017	(\$119.20)	FORMS AND SUPPLY - AOPD
5/25/2017	\$174.46	IN BURRIS COMPUTER FORMS
5/25/2017	\$81.57	TOTAL MAINTENANCE SOLUTIO
5/25/2017	\$46.85	AC MOORE STR 58
5/25/2017	\$34.57	THE CLOCK ON CEDAR LANE
5/25/2017	\$637.06	HEATHERLY BROTHERS AUTO S
5/25/2017	\$56.98	INGLES MARKETS #204
5/25/2017	\$59.66	LOWES #00528
5/25/2017	\$17.75	SAMS CLUB #4901
5/25/2017	\$66.61	PUBLIX #632
5/25/2017	\$43.17	WENDYS #0046
5/25/2017	\$537.45	CHICK-FIL-A #00726
5/25/2017	\$921.54	TRANE SUPPLY-115413
5/25/2017	\$19.08	DOLLAR GENERAL #5887
5/25/2017	\$85.36	LOWES #00667
5/25/2017	\$125.00	NASP INC
5/25/2017	\$75.00	BRUSTER'S ICE CREAM
5/25/2017	\$74.09	BARNES & NOBLE #2558
5/25/2017	\$86.90	STAPLES 00108688
5/25/2017	\$16.95	BI-LO GROCERY #5092
5/25/2017	\$115.86	INGLES MARKETS #32
5/25/2017	\$147.00	USPS PO 4536240276
5/25/2017	\$94.04	MCDONALD'S F1109
5/25/2017	\$70.56	VZWRLSS APOCC VISE

Post Date	Amount	Vendor Name
5/25/2017	\$7.00	TOTAL MAINTENANCE SOLUTIO
5/25/2017	\$50.00	QT 1145 97011456
5/25/2017	\$51.92	MICHAELS STORES 6001
5/25/2017	\$49.00	USPS PO 4536250272
5/25/2017	\$625.50	COG ZOO
5/25/2017	\$21.20	COWART AWARDS
5/25/2017	\$67.73	NORTH GREENVILLE UNIVERSI
5/25/2017	(\$615.00)	SQ SPARTANBURG COUNTY HI
5/25/2017	\$661.65	CROWN TROPHY
5/25/2017	\$499.64	STAX'S ORIGINAL
5/25/2017	\$24.99	JOHNSTONE SUPPLY
5/25/2017	\$153.90	ABC PARTY RENTALS & AMUSE
5/25/2017	\$90.00	SC STATE MUSEUM
5/25/2017	\$142.46	LOWES #01718
5/25/2017	\$54.68	DOLLAR TREE
5/25/2017	\$403.00	WWW SCHOOLMATE COM
5/25/2017	\$70.00	WADE HAMPTON LANES
5/25/2017	\$14.32	TRANE SUPPLY-115413
5/25/2017	\$353.01	FOLLETT SCHOOL SOLUTIONS
5/25/2017	\$522.93	AMAZON MKTPLACE PMTS
5/25/2017	\$128.44	JASON'S DELI GSC #
5/25/2017	\$1,400.31	SQ NATIONAL CENTER
5/25/2017	\$75.00	ROCK SPRINGS LANES
5/25/2017	\$37.50	NCS GED EXAM
5/25/2017	\$138.49	AMAZON MKTPLACE PMTS
5/25/2017	\$1,486.99	SUPPLIES ON THE FLY
5/25/2017	\$566.86	FOLLETT SCHOOL SOLUTIONS
5/25/2017	\$150.95	ACCURATE LABEL DESIGNS
5/25/2017	\$239.73	Really Good
5/25/2017	\$102.69	HOLDER ELECTRIC SUPPLY
5/25/2017	\$15.84	WM SUPERCENTER #641
5/25/2017	\$26.61	LOWES #01718
5/25/2017	\$14.97	WENDYS #0046
5/25/2017	(\$28.73)	BATH & BODY WORKS 1049
5/25/2017	\$7.45	AMAZON MKTPLACE PMTS
5/25/2017	\$25.00	ROCK SPRINGS LANES
5/25/2017	(\$86.62)	WALMART.COM 8009666546
5/25/2017	\$1,956.58	GREER COMMISSION PUBLIC W
5/25/2017	\$500.00	TMS NORTH GREENVILLE UNIV
5/25/2017	\$61.70	TARGET 00011825
5/25/2017	(\$8.74)	QT 1145 97011456
5/25/2017	\$81.20	OFFICEMAX/OFFICEDEPT#6876
5/25/2017	\$1,179.91	ROBBINS TIRE SERVI
5/25/2017	\$12.72	DOLLAR TREE
5/25/2017	\$96.30	STAPLES DIRECT
5/25/2017	\$287.32	COSTCO WHSE #1005
5/25/2017	\$45.29	LOWES #00667
5/25/2017	\$21.20	DOLLAR TREE
5/25/2017	\$265.00	SQ PRO BROS PRODUCTIONS
5/25/2017	\$163.88	SAMSCLUB.COM
5/25/2017	\$227.66	WAL-MART #2265
5/25/2017	\$44.30	TONYS PIZZA AND SUBS
5/25/2017	\$1,111.03	AMAZING THREADS LLC

Post Date	Amount	Vendor Name
5/25/2017	\$440.95	ADORAMA INC
5/25/2017	\$22.74	LOWES #00667
5/25/2017	\$660.00	USPS PO 4556000661
5/25/2017	\$63.83	LOWES #00667
5/25/2017	\$17.98	WM SUPERCENTER #5487
5/25/2017	\$85.37	WM SUPERCENTER #1244
5/25/2017	\$98.00	USPS PO 4536260274
5/25/2017	\$791.84	EMBASSY KINGSTON PLANT
5/25/2017	\$271.87	SAMSCLUB.COM
5/25/2017	\$12.54	WM SUPERCENTER #2328
5/25/2017	\$123.63	DIXIE RUBBER & PLASTICS I
5/25/2017	\$913.50	FRANKIES FUN PARK - GR
5/25/2017	\$140.00	JIMMY JOHNS # 1423
5/25/2017	\$42.93	UPSTATE TROPHIES
5/25/2017	\$43.16	SAMSCLUB #8278
5/25/2017	\$35.99	AMAZON MKTPLACE PMTS
5/25/2017	\$575.34	HOTEL Bookit
5/25/2017	\$8.28	LOWES #01718
5/25/2017	\$40.48	AMAZON MKTPLACE PMTS
5/25/2017	\$37.10	JO-MARS FLORIST OF TRAVEL
5/25/2017	\$84.75	BI-LO GROCERY #5704
5/25/2017	\$183.60	BRICK STREET CAFE INC
5/25/2017	\$487.21	WM SUPERCENTER #1244
5/25/2017	\$23.12	THE UPS STORE #2676
5/25/2017	\$345.18	LABELVALUE.COM
5/25/2017	(\$27.94)	D & D MOTORS INC
5/25/2017	\$314.25	UPSTATE PLANTS
5/25/2017	\$1,263.42	TRANE SUPPLY-115413
5/25/2017	\$81.75	WAL-MART #1244
5/25/2017	\$1,280.49	WHALEY PARTS & SUPPL
5/25/2017	\$69.21	SAUNDERS OFFICE SUPPLY
5/25/2017	\$10.91	LOWES #01983
5/25/2017	\$620.00	SQ SPARTANBURG COUNTY HI
5/25/2017	\$617.71	GREENVILLE TURF AND TRACT
5/25/2017	\$220.79	CROWN TROPHY
5/25/2017	\$1,012.67	CAROLINA BIOLOGIC SUPPLY
5/25/2017	\$667.16	HERITAGE FOOD SERVICE GRO
5/25/2017	\$500.00	WWW.NEWESEA.COM
5/25/2017	\$4.98	Scholastic Education
5/25/2017	\$15.45	DOLLAR GENERAL #10260
5/25/2017	\$52.77	PAPA JOHN'S #00584
5/25/2017	(\$17.12)	LOWES #00667
5/25/2017	\$199.00	OU JANUX
5/25/2017	\$96.53	SAUNDERS OFFICE SUPPLY
5/25/2017	\$224.72	HERFF JONES SCHOL 3900
5/25/2017	\$1,139.50	JOYCE EQUIPMENT COMPANY
5/25/2017	\$37.42	INDUSTRIAL SAFETY
5/25/2017	\$181.82	HOMEDEPOT.COM
5/25/2017	\$21.19	PUBLIX 035
5/25/2017	\$55.39	LOWES #00667
5/25/2017	(\$19.04)	WALMART.COM 8009666546
5/25/2017	\$444.96	EGGS UP GRILL - AUGUST
5/25/2017	\$33.00	PAYPAL TRFARMARKET

Post Date	Amount	Vendor Name
5/25/2017	\$204.71	FIND GREAT PEOPLE, LLC
5/25/2017	\$407.57	WALMART.COM
5/25/2017	\$6,196.50	NETWORK CONTROLS & ELECTR
5/25/2017	\$228.96	LOWES #01718
5/25/2017	\$964.95	GREER COMMISSION PUBLIC W
5/25/2017	\$9,358.47	EAP CONSULTANTS
5/25/2017	\$22.94	SHERWIN WILLIAMS 702785
5/25/2017	\$32.97	GREER COMMISSION PUBLIC W
5/25/2017	\$317.99	AMAZON.COM AMZN.COM/BILL
5/25/2017	\$243.64	THE HOME DEPOT #1127
5/25/2017	\$131.66	SAMS CLUB #8278
5/25/2017	\$150.00	ROBOTEVENTS.COM
5/25/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/25/2017	\$33.44	LOWES #00528
5/25/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/25/2017	\$353.51	ACCUTECH ENGRAVING & AW
5/25/2017	\$166.97	LEAP MOTION, INC.
5/25/2017	\$421.40	FRANKIES FUN PARK - GR
5/25/2017	\$65.70	WM SUPERCENTER #1244
5/25/2017	\$864.00	PAY STAY ALFRED
5/25/2017	\$84.33	COMPANY WRENCH
5/25/2017	\$119.77	PUBLIX #632
5/25/2017	\$185.43	THE SYSTEM DEPOT
5/25/2017	\$1,843.33	TRANE SUPPLY-115413
5/25/2017	\$252.00	CAROLINA INDOOR SPORTS -
5/25/2017	\$166.43	Amazon.com
5/25/2017	\$400.45	FORMS AND SUPPLY - AOPD
5/25/2017	\$49.93	J.W. VAUGHAN CO. INC.
5/25/2017	\$36.04	DOLLAR TREE
5/25/2017	\$87.72	TJ MAXX #640
5/25/2017	\$22.08	INGLES MARKETS #208
5/25/2017	\$472.50	SKY ZONE - GREENVILLE
5/25/2017	\$47.69	FIRST TEAM SPORTS
5/25/2017	\$22.89	STAPLS7176593337000001
5/25/2017	\$24.17	CARSONS NUT BOLT AND TOOL
5/25/2017	\$78.24	INGLES MARKETS #42
5/25/2017	\$57.95	BI-LO GROCERY #5608
5/25/2017	\$12.57	PUBLIX #1012
5/25/2017	\$615.00	SQ SPARTANBURG COUNTY HI
5/25/2017	\$17.00	QT 1135 97011357
5/25/2017	\$24.02	DOLLAR TREE
5/25/2017	\$33.64	Amazon.com
5/25/2017	\$864.01	PAY STAY ALFRED
5/25/2017	\$45.03	LOWES #00528
5/25/2017	\$121.13	D & D MOTORS INC
5/25/2017	\$12.72	DOLLAR TREE
5/25/2017	\$346.23	COOK AND BOARDMAN
5/25/2017	\$174.90	ANDERSON STAMP AND ENGRAV
5/25/2017	\$499.95	LYNN CARD COMPANY
5/25/2017	(\$63.15)	BARNES & NOBLE #2558
5/25/2017	\$614.23	THE HOME DEPOT #1104
5/25/2017	\$80.56	COMMUNICATION SERVICE CEN
5/25/2017	\$135.64	CRUCIAL.COM

Post Date	Amount	Vendor Name
5/25/2017	\$39.22	STAPLS7176920527000001
5/25/2017	\$1,493.50	YOUNG OFFICE ENVIRONME
5/25/2017	\$14.85	PUBLIX #613
5/25/2017	\$239.20	Amazon.com
5/25/2017	\$64.90	AMAZON MKTPLACE PMTS
5/25/2017	\$30.51	NASCO FORT ATKINSON
5/25/2017	\$48.30	COSTCO WHSE #1005
5/25/2017	\$150.00	PECKNEL MUSIC COMPANY
5/25/2017	\$16.92	THE HOME DEPOT #1127
5/25/2017	\$142.32	MELLOW MUSHROOM GREENV
5/25/2017	\$34.86	ALDI 76078 06269690
5/25/2017	\$1,336.37	AMAZING THREADS LLC
5/25/2017	\$5.03	EXPEDIA 7268229134793
5/25/2017	\$198.95	HOLDER ELECTRIC SUPPLY
5/25/2017	\$148.74	AMAZON MKTPLACE PMTS
5/25/2017	\$637.59	MULTI MEDIA SERVICES
5/25/2017	(\$75.00)	ROCK SPRINGS LANES
5/25/2017	\$28.39	WAL-MART #0640
5/25/2017	\$92.82	STAPLES DIRECT
5/25/2017	\$85.03	SHORTFIELD'S
5/25/2017	\$82.29	HILTON HOTELS MYRTLE
5/25/2017	\$21.19	BI-LO GROCERY #5150
5/25/2017	\$1,220.06	CAROLINA BIOLOGIC SUPPLY
5/25/2017	\$45.58	WAL-MART #5487
5/25/2017	\$59.53	STAPLS7176895866000001
5/25/2017	\$864.00	PAY STAY ALFRED
5/25/2017	\$109.24	WAL-MART #2265
5/25/2017	\$23.88	WAL-MART #1244
5/25/2017	\$86.91	STAPLES 00118018
5/25/2017	\$5.29	CVS/PHARMACY #02246
5/25/2017	\$959.86	CUSTOMINK LLC
5/25/2017	(\$17.12)	LOWES #00667
5/25/2017	\$27.45	LOWES #01718
5/25/2017	\$75.00	REST STOP
5/25/2017	\$475.20	SUBWAY 03011988
5/25/2017	\$299.00	WWW.NEWEGG.COM
5/25/2017	\$44.97	AMAZON MKTPLACE PMTS
5/25/2017	\$19.23	LOWES #01718
5/25/2017	\$388.42	AAA SUPPLY INC GREENVILLE
5/25/2017	\$165.10	FASTSIGNS 2114
5/25/2017	\$31.12	INGLES MARKETS #32
5/25/2017	\$90.00	SC STATE MUSEUM
5/25/2017	\$27.86	WM SUPERCENTER #5487
5/25/2017	\$37.50	NCS GED EXAM
5/25/2017	\$46.46	POSTERBROYALCANVAS
5/25/2017	\$598.58	IMAGE EAST VIDEO
5/25/2017	\$336.30	Amazon.com
5/25/2017	\$1,951.41	SAGE PUBLICATIONS
5/25/2017	\$20.05	WM SUPERCENTER #640
5/25/2017	\$48.51	WM SUPERCENTER #5487
5/25/2017	\$195.00	SCSBA ONLINE
5/25/2017	\$3.17	AMAZON MKTPLACE PMTS
5/25/2017	\$25.44	DOLLAR TREE

Post Date	Amount	Vendor Name
5/25/2017	\$129.98	WM SUPERCENTER #5487
5/25/2017	\$465.15	GREENVILLE TURF AND TRACT
5/25/2017	\$93.43	FORMS AND SUPPLY - AOPD
5/25/2017	\$46.78	BLACK ELECTRICAL SUPPLY I
5/25/2017	\$177.16	OFFICE DEPOT #1214
5/25/2017	(\$28.22)	AMAZON MKTPLACE PMTS
5/25/2017	\$59.69	THE HOME DEPOT #1127
5/25/2017	\$150.00	PIEDMONT FLORAL
5/25/2017	\$46.98	WENDYS #0046
5/25/2017	\$413.13	AMAZON MKTPLACE PMTS
5/25/2017	\$1,377.23	SCHOOLMART TECHLINE EDUCA
5/25/2017	\$29.60	NB HANDY 110
5/25/2017	\$46.06	ADVANCE AUTO PARTS #5440
5/25/2017	\$30.89	HOLDER ELECTRIC SUPPLY
5/25/2017	\$624.55	AMAZING THREADS LLC
5/25/2017	\$50.88	I DECLARE
5/25/2017	\$39.52	TRANE SUPPLY-115413
5/25/2017	\$839.17	ASSOC SUPERV AND CURR
5/25/2017	\$230.00	SKATELAND USA
5/25/2017	\$186.12	AMAZON MKTPLACE PMTS
5/25/2017	\$59.70	AMAZON MKTPLACE PMTS
5/25/2017	\$22.73	INGLES MARKETS #208
5/25/2017	\$260.76	DIXIE RUBBER & PLASTICS I
5/25/2017	\$3,448.81	GREER COMMISSION PUBLIC W
5/25/2017	\$423.92	B&H PHOTO 800-606-6969
5/25/2017	\$3,499.58	NATIONAL SCIENCE TEACHER
5/25/2017	\$49.95	ALDI 76093
5/25/2017	\$71.64	WM SUPERCENTER #640
5/25/2017	\$15.00	QT 1145 97011456
5/25/2017	\$61.76	WM SUPERCENTER #1244
5/25/2017	\$864.00	PAY STAY ALFRED
5/25/2017	\$143.63	BATH & BODY WORKS 1049
5/25/2017	\$195.97	SAMS CLUB #8278
5/25/2017	\$214.64	SAMS CLUB #8278
5/25/2017	\$36.05	COSTCO WHSE #1005
5/25/2017	\$28.14	SHERWIN WILLIAMS 702342
5/25/2017	\$54.42	TRUCOLOR
5/25/2017	\$207.34	CRESCENT SUPPLY COMP INC
5/25/2017	\$34.70	WM SUPERCENTER #5487
5/25/2017	\$21.00	J W PEPPER AND SON INC
5/25/2017	\$494.74	TOTAL MAINTENANCE SOLUTIO
5/25/2017	\$537.67	GATEWAY SUPPLY COMPANY
5/25/2017	\$217.46	THE HOME DEPOT #1126
5/25/2017	\$85.86	DOLLAR TREE
5/25/2017	\$13.78	DOLLAR GENERAL #6608
5/25/2017	\$504.68	SAMSCLUB.COM
5/25/2017	\$453.60	MIKE AND JEFFS BBQ
5/25/2017	\$300.30	GREER COMMISSION PUBLIC W
5/25/2017	\$67.72	SQ UPSTATE TECH SUPPLY
5/25/2017	\$43.06	PECKNEL MUSIC COMPANY
5/25/2017	\$172.20	SMITH TURF & IRRIGATION L
5/25/2017	\$21.76	WAL-MART #5487
5/25/2017	\$22.26	DOLLAR TREE

Post Date	Amount	Vendor Name
5/25/2017	\$19.03	TMS SERVICE FEE
5/25/2017	\$1,368.59	B&H PHOTO 800-606-6969
5/25/2017	\$37.67	WAL-MART #0640
5/25/2017	\$295.37	SAMS CLUB #8278
5/25/2017	\$432.65	LAURENDA'S LLC
5/25/2017	\$5.95	LOWES #00667
5/25/2017	\$205.00	BARNES & NOBLE #2558
5/26/2017	\$15.61	SHERWIN WILLIAMS 702785
5/26/2017	\$24.60	Thomas Sand Company Inc
5/26/2017	\$42.78	WILSONS 5 CENT TO ONE DOL
5/26/2017	\$438.10	STAPLES 00108688
5/26/2017	\$669.99	FOLLETT SCHOOL SOLUTIONS
5/26/2017	\$14.45	PUBLIX #530
5/26/2017	\$56.97	LOWES FOODS #263
5/26/2017	\$57.76	AMAZON MKTPLACE PMTS
5/26/2017	\$13.40	HOLDER ELECTRIC SUPPLY
5/26/2017	\$22.19	Amazon.com
5/26/2017	\$61.98	TOTAL MAINTENANCE SOLUTIO
5/26/2017	\$630.30	SCHOOL NURSE SUPPLY INC
5/26/2017	\$241.52	TRANE SUPPLY-115413
5/26/2017	\$323.65	CREGGER COMPANY 2
5/26/2017	\$91.29	WW GRAINGER
5/26/2017	\$18.12	ADVANCE AUTO PARTS #5440
5/26/2017	\$58.64	WAL-MART #0640
5/26/2017	\$17.92	INGLES MARKETS #74
5/26/2017	\$775.50	AMAZON MKTPLACE PMTS
5/26/2017	\$69.99	AMAZON MKTPLACE PMTS
5/26/2017	\$12.91	AC MOORE STR 58
5/26/2017	\$12.72	DOLLAR TREE
5/26/2017	\$15,889.27	DMI DELL K-12 REL
5/26/2017	(\$74.20)	OREILLY AUTO #4569
5/26/2017	\$25.90	DOLLAR TREE
5/26/2017	\$12.72	DOLLAR TREE ECOMM
5/26/2017	\$78.36	PUBLIX 035
5/26/2017	\$157.94	DMI DELL K-12 REL
5/26/2017	\$10.05	INGLES MARKETS #29
5/26/2017	\$86.66	SAMSCLUB.COM
5/26/2017	\$21.19	PUBLIX #613
5/26/2017	\$30.00	WM SUPERCENTER #2687
5/26/2017	\$139.86	AC MOORE STR 58
5/26/2017	\$87.69	WM SUPERCENTER #2328
5/26/2017	\$124.68	CU SPIRIT PROGRAM
5/26/2017	\$881.92	BARNES & NOBLE #2221
5/26/2017	\$79.49	COSTCO WHSE #1005
5/26/2017	\$79.49	sales@ariix.com
5/26/2017	\$33.92	DOLLAR GENERAL #10164
5/26/2017	\$99.00	MATH OLYMPIADS
5/26/2017	\$14.58	UNITED REFRIG INC 487
5/26/2017	\$58.33	UNITED REFRIG INC 497
5/26/2017	\$108.59	WM SUPERCENTER #2687
5/26/2017	\$593.26	W W NORTON CO INC
5/26/2017	\$71.39	WAL-MART #0641
5/26/2017	\$1,494.60	TRANE SUPPLY-115413

Post Date	Amount	Vendor Name
5/26/2017	\$450.00	COLLEGEBOARDWORKSHOPS
5/26/2017	\$935.00	DISNEYLAND TICKETS
5/26/2017	\$73.95	AMAZON MKTPLACE PMTS
5/26/2017	\$36.14	WM SUPERCENTER #1244
5/26/2017	\$35.07	WAL-MART #1244
5/26/2017	\$78.35	Amazon.com
5/26/2017	\$443.10	AND WHY HOT BALLOONS
5/26/2017	\$901.00	DIVERSIFIED ELECTRI
5/26/2017	\$1,054.76	GREENVILLE WATER SYSTEM
5/26/2017	\$20.13	AUTOZONE #0163
5/26/2017	\$367.20	CHICK-FIL-A #01309
5/26/2017	\$95.40	ABC PARTY RENTALS & AMUSE
5/26/2017	\$53.68	TRANE SUPPLY-115413
5/26/2017	\$52.97	BI-LO GROCERY #5624
5/26/2017	\$7.46	ALDI 76078 06269690
5/26/2017	\$89.15	WAL-MART #4583
5/26/2017	\$3.80	J W PEPPER AND SON INC
5/26/2017	\$2,605.83	FRANKIES FUN PARK - GR
5/26/2017	\$55.84	TRI-STATE DISTRIBUTORS GR
5/26/2017	\$72.00	THE HONORS PROGRAM
5/26/2017	\$50.60	JOHNSTONE SUPPLY
5/26/2017	\$1,800.00	SQ GOSQ.COM ANNE BARNES
5/26/2017	(\$975.18)	TRANE SUPPLY-115413
5/26/2017	\$43.66	SOUTH CAROLINA RESTAURANT
5/26/2017	\$31.44	MCABEE TRACTOR & TURF
5/26/2017	\$59.29	PUBLIX #613
5/26/2017	\$1,484.00	STORK SYSTEMS INC
5/26/2017	\$25.98	AMAZON MKTPLACE PMTS
5/26/2017	\$66.65	SHERWIN WILLIAMS 702905
5/26/2017	\$30.01	WAL-MART #4452
5/26/2017	\$27.66	INGLES MARKETS #251
5/26/2017	\$142.24	WALMART.COM 8009666546
5/26/2017	\$44.27	WAL-MART #1244
5/26/2017	\$837.40	PITSCO INC
5/26/2017	\$1,162.65	Sportdecals
5/26/2017	\$47.69	GOS// GREENVILLE OFFICE S
5/26/2017	\$16.76	LOWES #00528
5/26/2017	\$136.31	BI-LO GROCERY #5653
5/26/2017	\$157.97	ADVANCE AUTO PARTS #5440
5/26/2017	\$394.65	GREENVILLE MEATS INC
5/26/2017	\$181.57	PUBLIX #632
5/26/2017	\$649.80	PC PARTS PLUS DBA CHROMEB
5/26/2017	\$530.53	FOLLETT SCHOOL SOLUTIONS
5/26/2017	\$239.52	NORTHERN TOOL EQUIPMNT
5/26/2017	\$148.38	COUNTRY BOY'S GARDEN CENT
5/26/2017	\$420.00	SOUTH CAROLINA ASSOCIATIO
5/26/2017	\$16.57	THE HOME DEPOT #1127
5/26/2017	\$30.00	Everything Engravable
5/26/2017	(\$1,220.06)	CAROLINA BIOLOGIC SUPPLY
5/26/2017	\$17.13	UNITED REFRIG INC 497
5/26/2017	\$112.21	PUBLIX #632
5/26/2017	\$16.94	BI-LO GROCERY #5608
5/26/2017	\$4.58	THE UPS STORE #0232

Post Date	Amount	Vendor Name
5/26/2017	\$742.36	CREGGER COMPANY 2
5/26/2017	\$190.75	YETI COOLERS
5/26/2017	\$895.00	USC EMALL
5/26/2017	\$235.98	HOLDER ELECTRIC SUPPLY
5/26/2017	\$31.10	Amazon.com
5/26/2017	\$269.12	AMAZON MKTPLACE PMTS
5/26/2017	\$57.73	PUBLIX #530
5/26/2017	\$450.00	COLLEGEBOARDWORKSHOPS
5/26/2017	\$51.59	TRANE SUPPLY-115413
5/26/2017	\$94.44	SAMS CLUB #8278
5/26/2017	\$990.00	GA TECH PRO EDU WEB
5/26/2017	\$221.66	WADE HAMPTON LANES
5/26/2017	\$11.12	Amazon.com
5/26/2017	\$21.19	PUBLIX #613
5/26/2017	\$100.78	TRANE SUPPLY-115413
5/26/2017	\$27.52	LOWES #00667
5/26/2017	\$26.03	BI-LO GROCERY #5161
5/26/2017	\$262.36	AMAZON MKTPLACE PMTS
5/26/2017	\$28.48	BI-LO GROCERY #5608
5/26/2017	\$900.00	ID WHOLESALER
5/26/2017	\$761.71	AMAZON MKTPLACE PMTS
5/26/2017	\$28.93	BSN SPORT SUPPLY GROUP
5/26/2017	\$150.00	CHARLESTON CO EXT SERV
5/26/2017	\$23.31	PUBLIX #632
5/26/2017	\$74.02	WILSONS 5 CENT TO ONE DOL
5/26/2017	\$87.38	PUBLIX 035
5/26/2017	\$15.78	SAMSCLUB #8278
5/26/2017	\$47.63	WAL-MART #5371
5/26/2017	\$49.40	BI-LO GROCERY #5653
5/26/2017	\$316.94	APL APPLE ONLINE STORE
5/26/2017	\$46.53	Jones School Supply Co.,
5/26/2017	\$91.29	WW GRAINGER
5/26/2017	\$93.57	KRISPY KREME DOUGH
5/26/2017	\$10.58	INGLES MARKETS #208
5/26/2017	\$8.18	AMAZON MKTPLACE PMTS
5/26/2017	\$22.09	STAPLS7176157441000005
5/26/2017	\$25.64	INGLES MARKETS #73
5/26/2017	\$63.25	MICHAELS STORES 1193
5/26/2017	\$115.07	LOWES #01718
5/26/2017	\$168.00	SQ PINK MAMA'S ICE
5/26/2017	\$164.28	Jones School Supply Co.,
5/26/2017	\$11.13	WHALEY FOODSERVICE
5/26/2017	\$295.09	NORFOLK WIRE AND ELECTRON
5/26/2017	\$804.10	THE READING WAREHOUSE
5/26/2017	\$47.70	CHRISTOPHER TRUCKS INC
5/26/2017	\$21.17	LOWES #01718
5/26/2017	\$1,483.55	LMP DAVERAMSEY LAMPOGR
5/26/2017	\$134.95	AMAZON MKTPLACE PMTS
5/26/2017	\$85.00	OCEAN'S FLOOR
5/26/2017	\$19.37	COSTCO WHSE #1005
5/26/2017	\$344.30	DELTA AIR 0068624554476
5/26/2017	\$776.11	JOHNSTONE SUPPLY
5/26/2017	\$262.55	BI-LO GROCERY #5057

Post Date	Amount	Vendor Name
5/26/2017	\$78.00	JETS PIZZA SC 02
5/26/2017	\$11.86	WALGREENS #10391
5/26/2017	\$79.50	CROWN TROPHY
5/26/2017	\$86.48	Jones School Supply Co.,
5/26/2017	\$67.96	CHICK-FIL-A #01076
5/26/2017	\$5.30	STAPLES 00118000
5/26/2017	\$60.00	CHICK-FIL-A #00830
5/26/2017	\$50.00	HOBBY LOBBY #328
5/26/2017	\$106.20	WILD ACE PIZZA & P
5/26/2017	\$38.16	DOLLAR TREE
5/26/2017	\$133.56	CROWN TROPHY
5/26/2017	\$209.00	PIONEER VALLEY BOOKS
5/26/2017	\$42.00	EXTREMETEES
5/26/2017	\$123.00	THE NIXON COMPANY INCORPO
5/26/2017	(\$18.16)	DNI AUTO PARTS
5/26/2017	\$67.96	OREILLY AUTO #4569
5/26/2017	\$672.20	REI GREENWOODHEINEMANN
5/26/2017	\$182.21	CROWN TROPHY
5/26/2017	\$21.30	FOOD SHOP
5/26/2017	\$1,450.13	CROWN TROPHY
5/26/2017	\$54.13	IN SCHOOL SPOT
5/26/2017	\$2,310.00	CHAMPION COACH INC
5/26/2017	\$32.86	DOLLAR TREE
5/26/2017	\$156.54	SQ FUNNELDELICIOUS
5/26/2017	\$662.50	MR ALTERNATOR
5/26/2017	\$119.32	SAMSCLUB #8278
5/26/2017	\$494.97	GREENVILLE WATER SYSTEM
5/26/2017	\$180.26	PAPA JOHN'S #00545
5/26/2017	\$100.98	W W NORTON CO INC
5/26/2017	\$104.38	SAMSCLUB #8278
5/26/2017	\$922.52	GOS// GREENVILLE OFFICE S
5/26/2017	\$135.97	FOOD LION # 2644
5/26/2017	\$43.53	HOLDER ELECTRIC SUPPLY
5/26/2017	\$113.09	PUBLIX #632
5/26/2017	\$50.90	SAMS CLUB #8278
5/26/2017	\$11.91	DNI AUTO PARTS
5/26/2017	\$44.98	1-800-FLOWERS.COM,INC.
5/26/2017	\$250.00	CHICK-FIL-A #03330
5/26/2017	\$104.97	COSTCO WHSE #1005
5/26/2017	\$566.04	STARLINE TOURS
5/26/2017	\$16.86	WAL-MART #0631
5/26/2017	\$19.51	GREENVILLE WATER SYSTEM
5/26/2017	\$567.68	DOMINO'S 7279
5/26/2017	\$92.60	HOBBY LOBBY ECOMM
5/26/2017	\$326.87	CREGGER COMPANY 2
5/26/2017	\$20.30	WAL-MART #5487
5/26/2017	\$237.06	PANERA BREAD #600940
5/26/2017	\$66.65	INGLES MARKETS #206
5/26/2017	\$30.89	PUBLIX #602
5/26/2017	\$24.37	PUBLIX #602
5/26/2017	\$319.79	MARRIOTT MYTRLE BEACH
5/26/2017	\$4.75	OREILLY AUTO #4569
5/26/2017	\$58.22	PAPA JOHN'S #00545

Post Date	Amount	Vendor Name
5/26/2017	\$60.37	Jones School Supply Co.,
5/26/2017	\$99.75	H & H SIGN SUPPLY
5/26/2017	\$10.92	JOHNSTONE SUPPLY
5/26/2017	\$51.00	C A HARLER TROPHIES ENGR
5/26/2017	\$82.31	FIREHOUSE SUBS #73
5/26/2017	\$164.74	FIREHOUSE SUBS #73
5/26/2017	\$61.98	TOTAL MAINTENANCE SOLUTIO
5/26/2017	\$163.66	STAPLES DIRECT
5/26/2017	\$237.00	STORK SYSTEMS INC
5/26/2017	\$2,310.00	CHAMPION COACH INC
5/26/2017	\$77.20	VZWRLSS IVR VB
5/26/2017	\$7.79	ADVANCE AUTO PARTS #5440
5/26/2017	\$47.95	PIEDMONT FLORAL
5/26/2017	\$412.00	CHICK-FIL-A #00663
5/26/2017	\$136.68	GREENVILLE WATER SYSTEM
5/26/2017	\$21.19	PUBLIX #1012
5/26/2017	\$315.56	CREGGER COMPANY 2
5/26/2017	\$1,155.00	LANGUAGE TESTING INTER
5/26/2017	\$18.16	DNI AUTO PARTS
5/26/2017	\$211.90	Amazon.com
5/26/2017	\$50.23	SAMSCLUB #8278
5/26/2017	\$38.63	PARTY CITY 1053
5/26/2017	\$6.18	THE UPS STORE #0232
5/26/2017	\$208.94	SAMS CLUB #8278
5/26/2017	\$144.68	WAL-MART #0641
5/26/2017	\$11.56	THE HOME DEPOT #1127
5/26/2017	\$47.88	SAMS CLUB #8278
5/26/2017	(\$26.50)	TRANE SUPPLY-115413
5/26/2017	\$31.79	STAPLES 00108688
5/26/2017	\$29.00	BI-LO GROCERY #5653
5/26/2017	\$25.04	BLACK ELECTRICAL SUPPLY I
5/26/2017	\$55.28	Amazon.com
5/26/2017	\$69.48	PUBLIX #530
5/26/2017	\$249.86	BI-LO GROCERY #5563
5/26/2017	\$225.44	AC MOORE STR 58
5/26/2017	\$247.28	NPI/RAM MOUNTS
5/26/2017	\$978.05	FCC FRANKLINC VYSEMINAR
5/26/2017	\$122.44	AMAZON MKTPLACE PMTS
5/26/2017	\$115.95	TLF EXPRESSIONS UNLIMITED
5/26/2017	\$130.53	LAKESHORE LEARNING MATER
5/26/2017	\$81.56	SAMS CLUB #8278
5/26/2017	\$251.72	POSITIVE PROMOTIONS INC
5/26/2017	\$289.65	PAPA JOHN'S #01164
5/26/2017	\$166.11	DOLLAR TREE ECOMM
5/26/2017	\$5.00	DOLLAR-GENERAL #6166
5/26/2017	\$161.16	NUERA TRANSPORT S CAROLIN
5/26/2017	\$158.99	VERIZON WRLS 73052-01
5/26/2017	\$63.85	TARGET 00011825
5/26/2017	\$23.92	WM SUPERCENTER #3192
5/26/2017	\$66.58	TRI-STATE DISTRIBUTORS GR
5/26/2017	\$790.16	CREGGER COMPANY 2
5/26/2017	\$59.49	WAL-MART #0640
5/26/2017	\$441.00	USPS PO 4536250272

Post Date	Amount	Vendor Name
5/26/2017	\$106.00	DOLLAR TREE
5/26/2017	\$577.88	SOLUTION TREE INC
5/26/2017	\$71.58	BANKS APPLIANCES PARTS &
5/26/2017	\$809.00	SUNSET VACATIONS
5/26/2017	\$56.00	THE UPS STORE #3018
5/26/2017	\$237.80	UNITED 0168624575287
5/26/2017	\$692.04	HERITAGE FOOD SERVICE GRO
5/26/2017	\$24.14	DOLLAR TREE
5/26/2017	\$54.30	WM SUPERCENTER #2328
5/26/2017	\$75.82	UNITED REFRIG INC 497
5/26/2017	\$1,452.27	WORTHINGTON DIRECT INC
5/26/2017	\$10.60	JO-MARS FLORIST OF TRAVEL
5/26/2017	\$91.32	TLF EXPRESSIONS UNLIMITED
5/26/2017	\$44.50	STAPLES DIRECT
5/26/2017	\$173.72	THE HOME DEPOT #1119
5/26/2017	\$204.24	Jones School Supply Co.,
5/26/2017	\$94.70	COSTCO WHSE #1005
5/26/2017	\$85.82	AMAZON MKTPLACE PMTS
5/26/2017	\$114.88	PAPA JOHN'S #00193
5/26/2017	\$58.29	TONY S PIZZA AND SUBS
5/26/2017	\$15.92	BI-LO GROCERY #5608
5/26/2017	\$12.75	USPS PO 4536250273
5/26/2017	\$409.87	CHICK-FIL-A #03144
5/26/2017	\$32.57	DUNKIN #345207 Q35
5/26/2017	\$64.66	REI GREENWOODHEINEMANN
5/26/2017	\$14.69	DOMINO'S 7277
5/26/2017	\$125.03	TOTAL MAINTENANCE SOLUTIO
5/26/2017	\$11.97	ALDI 76041
5/26/2017	\$127.35	WM SUPERCENTER #1244
5/26/2017	\$15.94	DNI AUTO PARTS
5/26/2017	\$1,270.24	FUDDRUCKERS OF GRE
5/26/2017	\$125.43	AMAZON MKTPLACE PMTS
5/26/2017	\$63.60	MIGHTY DOLLAR GREENVILLE
5/26/2017	\$54.06	UNITED REFRIG INC 487
5/26/2017	\$37.49	STAPLES 00118018
5/26/2017	\$25.76	TRANE SUPPLY-115413
5/26/2017	\$12.72	DOLLAR TREE
5/26/2017	\$15.84	THE HOME DEPOT #1127
5/26/2017	\$52.99	BI-LO GROCERY #5195
5/26/2017	\$163.63	COSTCO WHSE #1005
5/26/2017	\$18.13	AAA SUPPLY INC
5/26/2017	\$115.63	BI-LO GROCERY #5092
5/26/2017	\$568.94	GROUCHOS OF GREENVILLE
5/26/2017	\$564.08	sales@ariix.com
5/26/2017	\$197.48	HOBART SERVICE-SE
5/26/2017	\$622.33	CAROLINA LAWN&TRACTOR
5/29/2017	(\$7.15)	FORMS AND SUPPLY - AOPD
5/29/2017	\$869.20	FORMS AND SUPPLY - AOPD
5/29/2017	\$25,879.60	DMI DELL K-12 REL
5/29/2017	\$1,325.42	WW GRAINGER
5/29/2017	\$25.40	WILSONS 5 CENT TO ONE DOL
5/29/2017	\$661.38	MARIANNA INDUSTRIES INC
5/29/2017	\$63.47	WAL-MART #2265

Post Date	Amount	Vendor Name
5/29/2017	\$120.99	TONYS PIZZA & SUBS - F
5/29/2017	\$350.00	GRAVITOPIA
5/29/2017	\$37.06	SAMSCLUB.COM
5/29/2017	\$30.86	TOTAL MAINTENANCE SOLUTIO
5/29/2017	\$420.13	TRANE SUPPLY-115413
5/29/2017	\$138.48	PARTY CITY 1053
5/29/2017	\$709.29	HILTON HOTELS MYRTLE
5/29/2017	\$46.25	SAMSCLUB #8278
5/29/2017	\$247.02	STAPLS7177061925000002
5/29/2017	\$448.10	DELTA AIR 0062384697029
5/29/2017	\$166.52	DECKER EQUIPMENT
5/29/2017	\$170.98	WALMART.COM 8009666546
5/29/2017	\$17.97	BI-LO GROCERY #5624
5/29/2017	\$251.00	PEACH BOWL LANES
5/29/2017	\$176.33	PAPA JOHN'S #00545
5/29/2017	\$43.20	LITTLE CAESARS 0101 0007
5/29/2017	\$1,025.76	AMAZON MKTPLACE PMTS
5/29/2017	\$38.99	JOHNSTONE SUPPLY
5/29/2017	\$296.80	STAPLES 00118018
5/29/2017	\$25,879.60	DMI DELL K-12 REL
5/29/2017	\$448.10	DELTA AIR 0062384697028
5/29/2017	\$48.84	AMAZON MKTPLACE PMTS
5/29/2017	\$792.86	HERITAGE FOOD SERVICE GRO
5/29/2017	\$67.50	LITTLE CAESARS 0101 0018
5/29/2017	\$81.91	HOLDER ELECTRIC SUPPLY
5/29/2017	\$23.01	AMAZON MKTPLACE PMTS
5/29/2017	\$42.40	GREER FLORIST & SPECIALTI
5/29/2017	\$943.55	ELECTRONIX EXPRESS
5/29/2017	\$1,360.70	WIESER EDUCATIONAL
5/29/2017	\$420.00	EASLEY GYMNASTICS
5/29/2017	\$1,473.19	STAPLES DIRECT
5/29/2017	\$22.00	GOLDEN LANES BOWL
5/29/2017	\$396.82	WADE HAMPTON LANES
5/29/2017	\$246.77	LOWES #01983
5/29/2017	\$28.50	AMAZON MKTPLACE PMTS
5/29/2017	(\$638.40)	BEACH COVE RESORT INC
5/29/2017	\$606.24	FOLLETT SCHOOL SOLUTIONS
5/29/2017	\$88.00	PAPA JOHN'S #00193
5/29/2017	\$317.95	STAPLES DIRECT
5/29/2017	\$139.30	VETERANS OF FOREIGN WARS
5/29/2017	(\$687.99)	FUN EXPRESS
5/29/2017	\$111.40	D & D MOTORS INC
5/29/2017	\$570.75	CHICK-FIL-A #00466
5/29/2017	\$6.20	AMAZON MKTPLACE PMTS
5/29/2017	\$12.59	COSTCO WHSE #1005
5/29/2017	\$82.95	AMAZON MKTPLACE PMTS
5/29/2017	\$5.00	SQ NATIONAL ACADEM
5/29/2017	\$350.00	CAINE HALTER FAMILY YMCA
5/29/2017	\$540.54	QUILL CORPORATION
5/29/2017	\$5,500.00	CONVERSE COLLEGE
5/29/2017	\$54.31	SHARP BUSINESS SYS-SC
5/29/2017	\$8.91	J.W. VAUGHAN CO. INC.
5/29/2017	\$114.86	FIREHOUSE SUBS #73

Post Date	Amount	Vendor Name
5/29/2017	\$165.23	GOS// GREENVILLE OFFICE S
5/29/2017	\$48.40	BARNES & NOBLE #2558
5/29/2017	\$1,153.68	DOUBLETREE ANAHEIM
5/29/2017	\$814.04	BEST BUY 00002725
5/29/2017	\$590.02	TRANE SUPPLY-115413
5/29/2017	\$26.24	TLF A ARRANGEMENT
5/29/2017	\$10.08	WAL-MART #2265
5/29/2017	\$38.99	JOHNSTONE SUPPLY
5/29/2017	\$424.00	ASCA
5/29/2017	\$46.98	CHICK-FIL-A #00466
5/29/2017	\$149.49	HERITAGE FOOD SERVICE GRO
5/29/2017	\$39.75	COWART AWARDS
5/29/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
5/29/2017	\$40.00	TARGET 00019372
5/29/2017	\$370.42	SCHOOLOUTLET.COM
5/29/2017	\$15.90	DOLLAR TREE
5/29/2017	\$79.96	AMAZON MKTPLACE PMTS
5/29/2017	\$13.94	INGLES MARKETS #206
5/29/2017	\$11.45	STAPLS717713271500002
5/29/2017	\$308.16	AMAZON MKTPLACE PMTS
5/29/2017	\$16.96	TLF GARLANDS FLOWERS AND
5/29/2017	\$27.04	AMAZON MKTPLACE PMTS
5/29/2017	\$175.28	PAPA JOHN'S #02022
5/29/2017	\$8.99	AMAZON MKTPLACE PMTS
5/29/2017	\$79.82	TOTAL MAINTENANCE SOLUTIO
5/29/2017	\$1,161.68	FORMS AND SUPPLY - AOPD
5/29/2017	\$178.36	Amazon.com
5/29/2017	\$27.98	AMAZON MKTPLACE PMTS
5/29/2017	\$27.50	FIELDPRINT INC
5/29/2017	\$59.99	AMAZON MKTPLACE PMTS
5/29/2017	\$13.30	AMAZON MKTPLACE PMTS
5/29/2017	\$23.73	PAPA JOHN'S #00584
5/29/2017	\$485.10	DELTA AIR 0062384924832
5/29/2017	\$9.83	PUBLIX SUPERMARKETS #1379
5/29/2017	\$3.84	USPS PO 4556800662
5/29/2017	\$60.00	HAWKINS TOWING
5/29/2017	(\$113.00)	ISTE CONFERENCE
5/29/2017	\$197.52	STAPLES DIRECT
5/29/2017	\$304.24	TROPHY DEPOT INC
5/29/2017	\$33.82	THE HOME DEPOT #1127
5/29/2017	\$13.78	IN PALMETTO TWIST SIMPSO
5/29/2017	\$272.20	SCHOOLOUTLET.COM
5/29/2017	\$45.40	AMAZON MKTPLACE PMTS
5/29/2017	\$349.10	AMERICAN AIR0018624883592
5/29/2017	\$96.65	HOLDER ELECTRIC SUPPLY
5/29/2017	\$272.00	SKATELAND USA
5/29/2017	(\$261.40)	CRESCENT SUPPLY COMP INC
5/29/2017	\$67.80	BI-LO GROCERY #5274
5/29/2017	\$308.45	BARNES & NOBLE #2558
5/29/2017	\$29.40	HOLDER ELECTRIC SUPPLY
5/29/2017	\$30.10	AMAZON MKTPLACE PMTS
5/29/2017	\$54.56	AMAZON MKTPLACE PMTS
5/29/2017	\$18.77	KRISPY KREME DOUGH

Post Date	Amount	Vendor Name
5/29/2017	\$23.42	Amazon.com
5/29/2017	\$168.47	STAPLES DIRECT
5/29/2017	\$141.19	HONEYBAKED HAM #0902
5/29/2017	\$4,980.00	SQ SONGLAKE BOOKS, LLC
5/29/2017	\$420.00	SOUTH CAROLINA ASSOCIATIO
5/29/2017	\$107.76	AMAZON MKTPLACE PMTS
5/29/2017	\$47.33	WAL-MART #5487
5/29/2017	\$897.09	HILTON HOTELS MYRTLE
5/29/2017	\$100.84	PAPA JOHN'S #00545
5/29/2017	\$638.40	BEACH COVE RESORT INC
5/29/2017	\$16.61	SAMSCLUB #4901
5/29/2017	\$49.95	AMAZON MKTPLACE PMTS
5/29/2017	\$106.21	HERALD OFFICE SUPPLY INC
5/29/2017	\$31.80	TLF TOUCH OF CLASS LTD
5/29/2017	\$431.00	HAPPY COW CREAMERY INC
5/29/2017	\$25,879.60	DMI DELL K-12 REL
5/29/2017	\$337.21	D & D MOTORS INC
5/29/2017	\$68.27	THE UPS STORE 2958
5/29/2017	(\$31.75)	CHICK-FIL-A #03330
5/29/2017	\$73.06	WALMART.COM 8009666546
5/29/2017	\$61.52	SAMSCLUB #8278
5/29/2017	\$189.00	LITTLE CAESARS 0101 0018
5/29/2017	\$33.98	AMAZON MKTPLACE PMTS
5/29/2017	\$10.60	TLF TOUCH OF CLASS LTD
5/29/2017	\$24,610.99	DMI DELL K-12 REL
5/29/2017	\$60.17	PUBLIX #1148
5/29/2017	\$26.89	STAPLES 00108688
5/29/2017	\$30.37	FRESH MKT-006 GVL
5/29/2017	\$135.71	FIREHOUSE SUBS #73
5/29/2017	\$10.56	AMAZON MKTPLACE PMTS
5/29/2017	\$90.57	PAPA JOHN'S #01164
5/29/2017	\$391.25	AMAZON MKTPLACE PMTS
5/29/2017	\$47.69	GOS// GREENVILLE OFFICE S
5/29/2017	\$195.00	ATD INFLATABLES, LLC
5/29/2017	\$75.26	LOWES #01718
5/29/2017	\$4,652.00	WDW DISNEY TICKETS
5/29/2017	\$18.54	WAL-MART #2265
5/29/2017	\$295.94	SAMS CLUB #8278
5/29/2017	\$32.88	BP#9338112HWY 441 BP
5/29/2017	\$485.10	DELTA AIR 0062384538780
5/29/2017	\$257.29	SAMS CLUB #4901
5/29/2017	\$6.37	SPINX #201
5/29/2017	\$392.20	SMOKY DREAMS BBQ
5/29/2017	\$22.35	AMAZON MKTPLACE PMTS
5/29/2017	\$182.69	HERALD OFFICE SUPPLY INC
5/29/2017	\$80.47	THE OLIVE GARD00017004
5/29/2017	(\$112.15)	STAPLS7176593337002001
5/29/2017	\$31.98	COSTCO WHSE #1005
5/29/2017	\$19.00	SPINX #201
5/29/2017	\$83.86	AMAZON MKTPLACE PMTS
5/29/2017	\$44.45	STAPLS7177098629000001
5/29/2017	\$59.00	SMORE.COM SMORE.COM -
5/29/2017	\$140.03	CHICK-FIL-A #03144

Post Date	Amount	Vendor Name
5/29/2017	\$70.00	SFE WORK WELL OCCUPATIONA
5/29/2017	\$990.00	WDW DISNEY TICKETS
5/29/2017	\$906.30	WW GRAINGER
5/29/2017	\$9.52	THE HOME DEPOT #1104
5/29/2017	\$23.73	STAPLS717666513300002
5/29/2017	\$331.52	IKEA HOME SHOPPING
5/29/2017	\$128.25	LITTLE CAESARS 0101 0007
5/29/2017	\$102.60	LITTLE CAESARS 0101 0004
5/29/2017	\$728.00	CAROLINA INTL TRUCKS
5/29/2017	\$76.92	WM SUPERCENTER #5487
5/29/2017	\$99.00	WIX.COM 132734486
5/29/2017	\$1,295.40	FORMS AND SUPPLY - AOPD
5/29/2017	\$16.20	LITTLE CAESARS 0101 0018
5/29/2017	\$126.12	SAMSCLUB #4901
5/29/2017	\$24.24	LITTLE CAESARS 0101 0005
5/29/2017	\$117.53	STAPLES DIRECT
5/29/2017	\$235.47	MARTIN GARDEN CENTER
5/29/2017	\$1,199.72	SMITH TURF & IRRIGATION L
5/29/2017	\$141.96	AMAZON MKTPLACE PMTS
5/29/2017	\$154.97	J W PEPPER AND SON INC
5/29/2017	\$18.00	NB HANDY 110
5/29/2017	\$221.40	LITTLE CAESARS 0101 0003
5/29/2017	\$108.19	HOBBY LOBBY #395
5/29/2017	\$391.84	GRILL MARKS
5/29/2017	\$1,199.97	AMAZON MKTPLACE PMTS
5/29/2017	\$173.60	FORMS AND SUPPLY - AOPD
5/29/2017	\$307.65	TRANE SUPPLY-115413
5/29/2017	\$169.00	KRISPY KREME DOUGH
5/29/2017	\$406.80	MUSICAL INNOVATIONS
5/29/2017	\$385.00	SQ SOUTH CAROLINA ASSOCI
5/29/2017	\$1,302.60	FORMS AND SUPPLY - AOPD
5/29/2017	\$40.05	AMAZON MKTPLACE PMTS
5/29/2017	(\$0.46)	SPINX #201
5/29/2017	\$51.63	INGLES MARKETS #206
5/29/2017	\$37.66	NAMETAGCOUNTRY COM
5/29/2017	\$98.00	USPS PO 4536601650
5/29/2017	\$15.79	23 - AMF - EC STAR LAN
5/29/2017	\$12.25	OFFICE DEPOT #2685
5/29/2017	\$304.93	LIBRARYSKILLS
5/29/2017	\$485.10	DELTA AIR 0062384538782
5/29/2017	\$62.80	COSTCO WHSE #1005
5/29/2017	\$58.40	VISTAPR VistaPrint.com
5/29/2017	\$87.62	THE HOME DEPOT #1127
5/29/2017	\$1,305.00	BRIDGETEK SOLUTION LLC
5/29/2017	\$25.38	HOLDER ELECTRIC SUPPLY
5/29/2017	\$56.21	Jones School Supply Co.,
5/29/2017	\$32.78	HOBBY LOBBY #328
5/29/2017	\$71.38	PUBLIX #576
5/29/2017	\$106.00	LITTLE CAESARS 0101 0014
5/29/2017	\$25,879.60	DMI DELL K-12 REL
5/29/2017	\$16.49	ASSOC SUPERV AND CURR
5/29/2017	\$233.12	JOSEY'S CHUCKWAGON
5/29/2017	\$87.56	FORMS AND SUPPLY - AOPD

Post Date	Amount	Vendor Name
5/29/2017	(\$450.00)	ISTE CONFERENCE
5/29/2017	\$446.22	SEA WATCH RESORT LLC
5/29/2017	\$242.00	JIM CLINTON VIOLINS
5/29/2017	\$249.93	THE HOME DEPOT #1119
5/29/2017	\$21,975.88	BRIDGETEK SOLUTION LLC
5/29/2017	\$230.00	ROTO-ROOTER PLUMBERS GR
5/29/2017	\$16.47	AMAZON MKTPLACE PMTS
5/29/2017	\$9.15	Amazon.com
5/29/2017	\$9.00	AMAZON MKTPLACE PMTS
5/29/2017	\$45.24	WM SUPERCENTER #2265
5/29/2017	\$22.32	THE HOME DEPOT #1127
5/29/2017	\$27.39	AMAZON MKTPLACE PMTS
5/29/2017	\$130.51	COSTCO WHSE #1005
5/29/2017	\$125.22	SILMAR ELECTRONICS
5/29/2017	\$592.00	COG ZOO
5/29/2017	\$90.72	AMAZON MKTPLACE PMTS
5/29/2017	\$31.00	SQ ATLANTA DREAM LIMOUSI
5/29/2017	\$197.43	STAPLES DIRECT
5/29/2017	\$1,380.00	STALLARD TECHNOLOGIES INC
5/29/2017	\$8.65	GOIN POSTAL - PIEDMONT
5/29/2017	\$1,202.85	CHICK-FIL-A #03144
5/29/2017	\$251.92	OFFICE DEPOT #1214
5/29/2017	\$75.00	ROCK SPRINGS LANES
5/29/2017	\$37.94	DOMINO'S 8767
5/29/2017	\$53.90	TLF LILLIES ON MAIN
5/29/2017	\$3.65	ALDI 76097
5/29/2017	\$69.42	PROFESSIONAL PARTY RENTA
5/29/2017	\$136.55	SPORTS AWARDS
5/29/2017	\$11.30	WALGREENS #7572
5/29/2017	\$11.65	AmazonPrime Membership
5/29/2017	\$44.44	LOWES #01718
5/29/2017	\$1.61	USPS PO 4536260275
5/29/2017	\$25.14	HOLDER ELECTRIC SUPPLY
5/29/2017	\$101,431.40	RELIANCE COMMUNICATIONS
5/29/2017	\$332.76	WWW.NEWEGG.COM
5/29/2017	\$164.30	SAMSCLUB.COM
5/29/2017	\$95.21	TARGET 00018705
5/29/2017	\$516.88	DESIGNPRINT
5/29/2017	\$24.98	AMAZON MKTPLACE PMTS
5/29/2017	\$75.60	LITTLE CAESARS 0101 0007
5/29/2017	\$63.68	TRANE SUPPLY-115413
5/29/2017	\$639.18	STAPLES 00118000
5/29/2017	\$150.04	AMAZON MKTPLACE PMTS
5/29/2017	\$25,879.60	DMI DELL K-12 REL
5/29/2017	\$225.85	SOUTHERN ADVERTISING
5/29/2017	\$638.40	BEACH COVE RESORT INC
5/29/2017	\$46.26	BI-LO GROCERY #5092
5/29/2017	\$36.71	PUBLIX #576
5/29/2017	\$104.68	SQ THE DONUT EXPERIMENT
5/29/2017	\$116.59	DOMINO'S 7279
5/29/2017	\$21.14	AMAZON MKTPLACE PMTS
5/29/2017	\$665.77	CHICK-FIL-A #00726
5/29/2017	\$608.76	AMAZON MKTPLACE PMTS

Post Date	Amount	Vendor Name
5/29/2017	\$73.09	INGLES MARKETS #32
5/29/2017	\$24.23	AMAZON MKTPLACE PMTS
5/29/2017	\$6.23	WAL-MART #0640
5/29/2017	\$48.60	CHICK-FIL-A #00830
5/29/2017	\$39.95	AMAZON MKTPLACE PMTS
5/29/2017	\$932.49	GOS// GREENVILLE OFFICE S
5/29/2017	\$35.30	FREEHUB BICYCLES GREENVIL
5/29/2017	\$395.39	AMAZING THREADS LLC
5/29/2017	\$501.37	QUILL CORPORATION
5/29/2017	\$308.96	SOUTHWES 5268526615237
5/29/2017	\$47.41	TOTAL MAINTENANCE SOLUTIO
5/29/2017	\$70.00	SFE WORK WELL OCCUPATIONA
5/29/2017	\$485.10	DELTA AIR 0062384538783
5/29/2017	\$80.50	AMAZON MKTPLACE PMTS
5/29/2017	\$57.72	SAMSCLUB #6463
5/29/2017	\$99.18	PAPA JOHN'S #00584
5/29/2017	\$220.00	GRAVITOPIA
5/29/2017	\$6.51	LOWES #00667
5/29/2017	\$11.51	Amazon.com
5/29/2017	\$3.99	Amazon Video On Demand
5/29/2017	\$66.06	OFFICE DEPOT #62
5/29/2017	\$350.00	BUILD 4 BRICKS GREENVILLE
5/29/2017	\$164.24	Amazon.com
5/29/2017	\$25,879.60	DMI DELL K-12 REL
5/29/2017	\$99.64	MF ATHLETIC & PERFORM BE
5/29/2017	(\$113.00)	ISTE CONFERENCE
5/29/2017	\$73.92	PARTY CITY 1053
5/29/2017	\$55.08	AMAZON MKTPLACE PMTS
5/29/2017	\$149.55	AMAZON MKTPLACE PMTS
5/29/2017	\$61.33	COSTCO WHSE #1005
5/29/2017	\$20.30	TLF LILLIES ON MAIN
5/29/2017	\$68.32	Jones School Supply Co.,
5/29/2017	\$51.83	STAPLES DIRECT
5/29/2017	\$19.92	BI-LO GROCERY #5624
5/29/2017	\$128.00	CHICK-FIL-A #01076
5/29/2017	\$111.78	LITTLE CAESARS 0101 0013
5/29/2017	\$25.82	NB HANDY 110
5/29/2017	\$10.60	BATTERY SPECIALISTS
5/29/2017	\$22.26	HOLDER ELECTRIC SUPPLY
5/29/2017	\$92.47	Amazon.com
5/29/2017	\$38.99	JOHNSTONE SUPPLY
5/29/2017	\$70.00	SFE WORK WELL OCCUPATIONA
5/29/2017	\$25.00	DMI DELL K-12 REL
5/29/2017	\$759.62	TRANE SUPPLY-115413
5/29/2017	\$40.00	FOOD LION # 2644
5/29/2017	\$9.06	CAMCOR, INC.
5/29/2017	\$1,450.08	SMITH TURF & IRRIGATION L
5/29/2017	\$65.88	BURGER KING #11783
5/29/2017	\$92.48	AMAZON MKTPLACE PMTS
5/29/2017	\$990.00	AWS E-COMMERCE
5/29/2017	\$35.99	WAL-MART #2265
5/29/2017	\$6.89	THE HOME DEPOT #1127
5/29/2017	\$134.56	THE HOME DEPOT #1127

Post Date	Amount	Vendor Name
5/29/2017	\$402.79	WALMART.COM
5/29/2017	\$424.00	SQ KONA ICE OF GREENVILL
5/29/2017	\$12.76	INGLES MARKETS #206
5/29/2017	\$150.00	CONVERSE COLLEGE
5/29/2017	\$377.51	CHICK-FIL-A #0753
5/29/2017	\$480.00	USC EMALL
5/29/2017	\$485.10	DELTA AIR 0062384538779
5/29/2017	\$1,042.29	EMBASSY KINGSTON PLANT
5/29/2017	\$39.22	SOUTHERN MULCH GV
5/29/2017	\$5,500.00	CONVERSE COLLEGE
5/29/2017	\$485.10	DELTA AIR 0062384538784
5/29/2017	\$2,099.50	AMERIZON WIRELESS-2
5/29/2017	\$37.34	DUNKIN #302065 Q35
5/29/2017	\$42.23	THE HOME DEPOT #1127
5/29/2017	\$24.27	BIG LOTS STORES - #0335
5/29/2017	\$149.40	AMAZON MKTPLACE PMTS
5/29/2017	\$6,422.85	DMI DELL K-12 REL
5/29/2017	\$16.20	LITTLE CAESARS 0101 0005
5/29/2017	\$38.99	JOHNSTONE SUPPLY
5/29/2017	\$163.98	OFFICE DEPOT #1214
5/29/2017	\$316.70	AMAZON.COM AMZN.COM/BILL
5/29/2017	\$738.69	STAPLS717713271500001
5/29/2017	\$292.27	AMAZON MKTPLACE PMTS
5/29/2017	\$30.00	JJ SEAFOOD MARKET
5/29/2017	\$600.00	SC PARK SERVICE
5/29/2017	\$94.28	CHICK-FIL-A #00466
5/29/2017	\$7.42	DOLLAR TREE
5/29/2017	\$6.36	FAMILY DOLLAR #6645
5/29/2017	\$8.26	QUILL CORPORATION
5/29/2017	\$10.99	AMAZON MKTPLACE PMTS
5/29/2017	\$13.67	BI-LO GROCERY #5273
5/29/2017	\$385.00	NASSP E-COMMERCE
5/29/2017	\$48.60	CHICK-FIL-A #01076
5/29/2017	\$367.69	CITY RANGE GRILL
5/29/2017	\$82.08	TONYS PIZZA AND SUBS
5/29/2017	\$24.17	D & D MOTORS INC
5/29/2017	\$541.62	LOWES #00528
5/29/2017	\$46.86	AMAZON MKTPLACE PMTS
5/29/2017	\$1,475.92	Bridgeway Solutions, Inc.
5/29/2017	\$277.40	AMAZON.COM AMZN.COM/BILL
5/29/2017	\$40.78	SAMS CLUB #8278
5/29/2017	\$55.24	THE HOME DEPOT #1127
5/29/2017	\$41.20	NASSP MOTO
5/29/2017	\$29.76	LITTLE CAESARS 0101 0005
5/29/2017	\$132.45	AMAZON.COM AMZN.COM/BILL
5/29/2017	\$10.59	AMAZON MKTPLACE PMTS
5/29/2017	\$230.53	STAPLES DIRECT
5/29/2017	\$472.50	COG ZOO
5/29/2017	\$9.37	WAL-MART #2265
5/29/2017	\$31.00	SQ GOSQ.COM FRED EMEREJE
5/29/2017	\$285.20	SAMSCLUB #8278
5/29/2017	\$735.00	USPS PO 4536250273
5/29/2017	\$30.48	FOOD LION # 2644

Post Date	Amount	Vendor Name
5/29/2017	\$50.33	HOLDER ELECTRIC SUPPLY
5/29/2017	\$16.96	TLF GARLANDS FLOWERS AND
5/29/2017	\$5,500.00	CONVERSE COLLEGE
5/29/2017	\$310.43	AMAZON MKTPLACE PMTS
5/29/2017	\$37.09	GOS// GREENVILLE OFFICE S
5/29/2017	\$98.00	GOIN POSTAL - PIEDMONT
5/29/2017	\$277.02	LITTLE CAESARS 0101 0007
5/29/2017	\$100.50	SAMS CLUB #8278
5/29/2017	\$5,500.00	CONVERSE COLLEGE
5/29/2017	\$118.89	THE UPS STORE #3245
5/29/2017	\$416.09	AMAZON MKTPLACE PMTS
5/29/2017	\$347.60	RHODE ISLAND NOVELTY
5/29/2017	\$355.64	Scholastic Education
5/29/2017	\$2.36	LOWES #01718
5/29/2017	\$42.75	HOBBY LOBBY #0318
5/29/2017	\$24.37	WM SUPERCENTER #4452
5/29/2017	\$94.55	HOLDER ELECTRIC SUPPLY
5/29/2017	(\$600.08)	BEACH COVE RESORT INC
5/29/2017	\$50.00	TLF EXPRESSIONS UNLIMITED
5/29/2017	\$99.14	AMAZON MKTPLACE PMTS
5/29/2017	\$485.10	DELTA AIR 0062384538781
5/29/2017	\$369.39	AMAZON MKTPLACE PMTS
5/29/2017	\$140.40	LITTLE CAESARS 0101 0005
5/29/2017	\$25.38	HOBBY LOBBY #328
5/29/2017	\$228.96	MUTTS
5/29/2017	\$25,879.60	DMI DELL K-12 REL
5/29/2017	\$450.00	SOUTH CAROLINA ASSOCIATIO
5/29/2017	\$432.00	SEA WATCH RESORT LLC
5/29/2017	\$18.56	POSTAL ANNEX 370
5/29/2017	\$130.24	AMAZING THREADS LLC
5/29/2017	\$88.21	AMAZON MKTPLACE PMTS
5/29/2017	\$602.01	FOLLETT SCHOOL SOLUTIONS
5/29/2017	\$448.10	DELTA AIR 0062384697026
5/29/2017	\$658.34	CHICK-FIL-A #02966
5/29/2017	\$18.55	TLF A ARRANGEMENT
5/29/2017	\$104.00	STAPLES DIRECT
5/29/2017	\$71.73	PAPA JOHN'S #01164
5/29/2017	\$25.40	STAPLS7177044081000002
5/29/2017	\$17.00	DOLLAR GENERAL #11442
5/29/2017	\$39.81	QUILL CORPORATION
5/29/2017	\$20.00	BARNES & NOBLE #2558
5/29/2017	\$1,159.76	SKY ZONE - GREENVILLE
5/29/2017	\$448.10	DELTA AIR 0062384697027
5/29/2017	\$21.20	STAPLES 00118000
5/29/2017	\$127.14	BED BATH & BEYOND #349
5/29/2017	\$220.00	360 TRAINING(ECOMMERCE
5/29/2017	\$109.80	CARSONS NUT BOLT AND TOOL
5/29/2017	\$115.30	FOLLETT SCHOOL SOLUTIONS
5/29/2017	\$10.43	Amazon.com
5/29/2017	\$709.81	FOLLETT SCHOOL SOLUTIONS
5/29/2017	(\$150.00)	ISTE CONFERENCE
5/29/2017	\$32.82	LOWES #00667
5/29/2017	\$23.60	JO-ANN STORE #2314

Post Date	Amount	Vendor Name
5/29/2017	\$53.88	SAMS CLUB #8278
5/29/2017	\$74.25	WP LAW GREENVILLE
5/29/2017	\$332.76	WWW.NEWEGG.COM
5/29/2017	\$16.15	WM SUPERCENTER #640
5/29/2017	\$82.63	TRANE SUPPLY-115413
5/29/2017	\$131.07	BOJANGLES 849 01008499
5/29/2017	\$76.96	WILLIAM V MACGILL & CO
5/29/2017	\$15.88	SAMSCLUB.COM
5/29/2017	\$61.67	MARCO PROMOTIONAL PROD
5/29/2017	\$23.30	TLF LILLIES ON MAIN
5/29/2017	\$1,489.31	GOS// GREENVILLE OFFICE S
5/29/2017	\$174.67	DOMINO'S 7277
5/29/2017	\$355.62	GOPHER SPORT
5/29/2017	\$88.51	FARMHOUSE TACO'S
5/29/2017	\$12.99	AMAZON MKTPLACE PMTS
5/29/2017	\$32.34	QUILL CORPORATION
5/29/2017	\$70.74	STAPLS7177061925000001
5/30/2017	\$73.53	WM SUPERCENTER #640
5/30/2017	\$58.22	BI-LO GROCERY #5704
5/30/2017	\$39.94	WILSONS 5 CENT TO ONE DOL
5/30/2017	\$104.66	WM SUPERCENTER #5487
5/30/2017	\$381.76	MARRIOTT ATLANTA MARQU
5/30/2017	\$27.34	MICHAELS STORES 6001
5/30/2017	\$41.95	MICHAELS STORES 6001
5/30/2017	\$22.14	INGLES MARKETS #208
5/30/2017	\$105.02	WAL-MART #4583
5/30/2017	\$264.86	MARRIOTT ATLANTA MARQU
5/30/2017	\$132.43	MARRIOTT ATLANTA MARQU
5/30/2017	\$90.18	AMAZON MKTPLACE PMTS
5/30/2017	\$132.43	MARRIOTT ATLANTA MARQU
5/30/2017	\$13.38	BI-LO GROCERY #5092
5/30/2017	\$381.76	MARRIOTT ATLANTA MARQU
5/30/2017	\$368.20	Amazon.com
5/30/2017	\$381.76	MARRIOTT ATLANTA MARQU
5/30/2017	\$5.29	AMAZON MKTPLACE PMTS
5/30/2017	\$37.40	INGLES MARKETS #208
5/30/2017	\$46.49	TARGET 00011825
5/30/2017	\$3.63	AMAZON MKTPLACE PMTS
5/30/2017	\$0.94	FEDEX 890179673609
5/30/2017	\$12.58	BI-LO GROCERY #5092
5/30/2017	\$21.31	QT 1110 97011100
5/30/2017	\$264.86	MARRIOTT ATLANTA MARQU
5/30/2017	\$381.76	MARRIOTT ATLANTA MARQU
5/30/2017	\$378.50	AMAZON MKTPLACE PMTS
5/30/2017	(\$37.82)	WALMART.COM 8009666546
5/30/2017	\$8.48	DOLLAR TREE
5/30/2017	\$66.59	AMAZON MKTPLACE PMTS
5/30/2017	\$18.99	ACADEMY SPORTS #219
5/30/2017	\$132.43	MARRIOTT ATLANTA MARQU
5/30/2017	\$119.71	KRISPY KREME DOUGH
5/30/2017	\$132.43	MARRIOTT ATLANTA MARQU
5/30/2017	\$158.61	WALMART GROCERY
5/30/2017	\$85.08	LOWES #00667

Post Date	Amount	Vendor Name
5/30/2017	\$40.47	BI-LO GROCERY #5704
5/30/2017	\$264.86	MARRIOTT ATLANTA MARQU
5/30/2017	\$30.76	WM SUPERCENTER #1244
5/30/2017	\$24.85	JO-ANN STORE #2314
5/30/2017	\$34.94	PUBLIX #602
5/30/2017	\$245.64	WM SUPERCENTER #2687
5/30/2017	\$148.43	MARRIOTT ATLANTA MARQU
5/30/2017	\$35.04	AMAZON MKTPLACE PMTS
5/31/2017	(\$564.08)	sales@ariix.com
5/31/2017	\$737.41	UNITED REFRIG INC 497
5/31/2017	\$173.14	AMAZON MKTPLACE PMTS
5/31/2017	\$1,393.25	HYDROTEX PARTNERS, LTD
5/31/2017	\$429.61	TOTAL MAINTENANCE SOLUTIO
5/31/2017	\$81.01	WAL-MART #1244
5/31/2017	\$46.63	OREILLY AUTO #4569
5/31/2017	\$28.95	FOOD LION # 2644
5/31/2017	\$42.72	KRISPY KREME DOUGH
5/31/2017	\$12.99	Amazon Video On Demand
5/31/2017	\$16.25	CARSONS NUT BOLT AND TOOL
5/31/2017	\$10.96	SHERWIN WILLIAMS 702785
5/31/2017	(\$5.72)	WILSONS 5 CENT TO ONE DOL
5/31/2017	\$13,752.08	GREER COMMISSION PUBLIC W
5/31/2017	\$119.95	MICHAELS STORES 6001
5/31/2017	\$2,230.80	BB DISCOVERY PLACE
5/31/2017	\$33.61	HOBBY LOBBY #328
5/31/2017	\$41.76	WM SUPERCENTER #641
5/31/2017	\$13.22	GREER COMMISSION PUBLIC W
5/31/2017	\$157.94	DMI DELL K-12 REL
5/31/2017	\$42.06	WAL-MART #0641
5/31/2017	(\$1,430.47)	GREENVILLE OFFICE SUPPLY
5/31/2017	\$1,025.00	CTR ADVNMENT STUDY
5/31/2017	\$25,879.60	DMI DELL K-12 REL
5/31/2017	\$45.88	WW GRAINGER
5/31/2017	\$19.00	SAMS CLUB #8278
5/31/2017	\$54.16	GREENVILLE WATER SYSTEM
5/31/2017	\$15.85	AMAZON MKTPLACE PMTS
5/31/2017	\$26.50	THE HOME DEPOT #1126
5/31/2017	\$120.00	TWISTED CUP
5/31/2017	\$135.15	SQ KONA ICE OF GREENVILL
5/31/2017	\$612.87	J.W. VAUGHAN CO. INC.
5/31/2017	\$188.00	SQ PINK MAMA'S ICE
5/31/2017	\$91.96	PAYPAL MILITARYART
5/31/2017	(\$12.99)	Amazon Video On Demand
5/31/2017	\$21.94	Discount School Supply
5/31/2017	\$101.55	COUNTRY BOY'S GARDEN CENT
5/31/2017	\$487.00	PUMP IT UP GREENVI
5/31/2017	\$1,703.84	COWART AWARDS
5/31/2017	\$11.62	BI-LO GROCERY #5188
5/31/2017	\$3,725.00	IN GRADECAM, LLC
5/31/2017	\$31.80	COWART AWARDS
5/31/2017	\$672.89	CONCORDE LLC
5/31/2017	\$280.63	UNITED REFRIG INC 487
5/31/2017	\$236.80	LUNA ROSA GELATO CAFE LLC

Post Date	Amount	Vendor Name
5/31/2017	\$2,746.64	GREENVILLE WATER SYSTEM
5/31/2017	\$35.30	2ND AND CHARLES 2117
5/31/2017	\$24.95	PAYPAL LUO HAIHUA
5/31/2017	(\$238.33)	GREENVILLE FENCE CO
5/31/2017	\$78.51	WAL-MART #0641
5/31/2017	(\$100.62)	UNIF SUPP CNTR 040150
5/31/2017	\$269.99	AAA SUPPLY INC
5/31/2017	\$21.20	AMAZING THREADS LLC
5/31/2017	\$1,298.88	REGAL CHERRYDALE 16
5/31/2017	\$53.44	GLOBAL PRINTING/ELAN
5/31/2017	\$40.65	WALGREENS #11463
5/31/2017	\$41.38	THE HOME DEPOT #1119
5/31/2017	\$115.22	EWI JEWELERY MANUFACTURE
5/31/2017	\$4.28	DOLLAR TREE
5/31/2017	\$243.00	MOE'S SOUTHWEST GRILL
5/31/2017	\$514.21	Discount School Supply
5/31/2017	\$56.23	2ND AND CHARLES 2117
5/31/2017	\$98.20	AMAZON MKTPLACE PMTS
5/31/2017	\$1,000.00	FAIRWAY OUTDOOR
5/31/2017	\$81.49	Discount School Supply
5/31/2017	\$12.99	AMAZON VIDEO ON DEMAND AM
5/31/2017	\$79.12	HONORS GRAD
5/31/2017	\$12.99	Amazon Video On Demand
5/31/2017	\$80.28	LABELVALUE.COM
5/31/2017	\$1,309.19	GREENVILLE WATER SYSTEM
5/31/2017	\$148.93	PIZZA HUT #3604
5/31/2017	\$25,879.60	DMI DELL K-12 REL
5/31/2017	\$382.82	REGAL CHERRYDALE 16
5/31/2017	\$176.80	WM SUPERCENTER #641
5/31/2017	\$53.67	LOWES FOODS #264
5/31/2017	\$304.30	DOMINO'S 5674
5/31/2017	\$171.70	WILD ACE PIZZA & P
5/31/2017	\$8.55	BI-LO GROCERY #5653
5/31/2017	\$100.85	SAUNDERS OFFICE SUPPLY
5/31/2017	\$29.84	BANKS APPLIANCES PARTS &
5/31/2017	\$21.20	ACCUTECH ENGRAVING & AW
5/31/2017	\$87.58	WW GRAINGER
5/31/2017	\$21.20	INGLES MARKETS #206
5/31/2017	\$100.85	PUBLIX #602
5/31/2017	(\$79.49)	sales@ariix.com
5/31/2017	\$878.48	BSN SPORT SUPPLY GROUP
5/31/2017	\$29.71	INGLES MARKETS #208
5/31/2017	\$23.91	WAL-MART #0640
5/31/2017	\$53.06	BI-LO GROCERY #5704
5/31/2017	\$25,951.84	GREER COMMISSION PUBLIC W
5/31/2017	\$49.86	WAL-MART #4145
5/31/2017	\$80.84	LOWES #01718
5/31/2017	\$261.27	LANDSCAPERS SUPPLY OF GR
5/31/2017	\$54.30	CARSONS NUT BOLT AND TOOL
5/31/2017	\$611.78	GREENVILLE WATER SYSTEM
5/31/2017	\$69.73	TEACHERSPAYTEACHERS.COM
5/31/2017	\$150.00	VA HISTORICAL SOC E COMM
5/31/2017	(\$18.00)	NB HANDY 110

Post Date	Amount	Vendor Name
5/31/2017	\$17.04	FOOD LION #2212
5/31/2017	\$204.52	THE EPIC CUREAN RESTAURAN
5/31/2017	\$25,879.60	DMI DELL K-12 REL
5/31/2017	\$178.01	AMAZON.COM AMZN.COM/BILL
5/31/2017	\$467.60	PARTS PEOPLE COM INC
5/31/2017	\$80.65	Amazon.com
5/31/2017	\$57.00	HARRYS QUICK STOP
5/31/2017	\$460.17	BSN SPORT SUPPLY GROUP
5/31/2017	\$196.75	ADVANCE AUTO PARTS #5440
5/31/2017	\$97.03	BAKER DISTRIBUTING #575
5/31/2017	\$47.76	JOHNSTONE SUPPLY
5/31/2017	\$1,375.00	ROCHESTER 100, INC
5/31/2017	\$189.25	AMAZON MKTPLACE PMTS
5/31/2017	\$270.64	WAL-MART #0641
5/31/2017	\$51.94	MIGHTY DOLLAR GREENVILLE
5/31/2017	\$126.23	WAL-MART #1244
5/31/2017	\$768.50	MUSIC THEATRE INTN'L
5/31/2017	\$207.43	HOBBY LOBBY #328
5/31/2017	\$145.87	OREILLY AUTO #4569
5/31/2017	\$74.33	PUBLIX #632
5/31/2017	\$18.35	THE UPS STORE #0227
5/31/2017	\$26.69	AMAZON MKTPLACE PMTS
5/31/2017	\$61.48	WALMART.COM
5/31/2017	\$145.82	AMAZON MKTPLACE PMTS
5/31/2017	\$27.03	TOTAL MAINTENANCE SOLUTIO
5/31/2017	\$77.64	JETS PIZZA SC 02
5/31/2017	\$17.71	Amazon.com
5/31/2017	\$107.53	COWART AWARDS
5/31/2017	\$237.12	FUDDRUCKERS OF GRE
5/31/2017	\$11.65	TRACTOR-SUPPLY-CO #0474
5/31/2017	\$85.10	BI-LO GROCERY #5613
5/31/2017	(\$50.00)	EASLEY GYMNASTICS
5/31/2017	\$80.03	BATH & BODY WORKS 1049
5/31/2017	\$31.88	SAMSCLUB #8278
5/31/2017	\$20.64	LOWES #00528
5/31/2017	\$11.66	DOLLAR TREE
5/31/2017	\$984.74	DMI DELL K-12 REL
5/31/2017	\$21.56	QUILL CORPORATION
5/31/2017	\$313.84	AMAZON MKTPLACE PMTS
5/31/2017	\$42.30	CVS/PHARMACY #00205
5/31/2017	\$105.99	ACADEMY SPORTS #219
5/31/2017	\$625.16	GREENVILLE WATER SYSTEM
5/31/2017	\$94.06	WM SUPERCENTER #640
5/31/2017	\$1,411.73	OFFICE DEPOT #1214
5/31/2017	\$20.22	WAL-MART #5487
5/31/2017	\$6,326.79	GREENVILLEMEDIA
5/31/2017	\$5.97	ALDI 76041
5/31/2017	\$28.14	TARGET 00018705
5/31/2017	\$17,589.84	GREER COMMISSION PUBLIC W
5/31/2017	\$362.12	REGAL CHERRYDALE 16
5/31/2017	\$55.12	DOLLAR TREE
5/31/2017	\$1,382.95	B&H PHOTO 800-606-6969
5/31/2017	\$471.50	BSN SPORT SUPPLY GROUP

Post Date	Amount	Vendor Name
5/31/2017	\$57.14	WM SUPERCENTER #4583
5/31/2017	\$680.73	DMI DELL CORP BUS
5/31/2017	\$4.78	DOLLAR TREE
5/31/2017	\$1,255.28	DBC BLICK ART MATERIAL
5/31/2017	\$106.28	WAL-MART #2265
5/31/2017	\$353.80	DOMINO'S 5623
5/31/2017	\$37.11	KRISPY KREME #316
5/31/2017	\$100.46	LOWES #00667
5/31/2017	\$70.00	PROFESSIONAL CRED SV
5/31/2017	\$59.41	BI-LO GROCERY #5563
5/31/2017	(\$189.19)	LOWES #00469
5/31/2017	\$399.06	JERSEY MIKES SUBS#7011
5/31/2017	\$2,592.98	DMI DELL K-12 REL
5/31/2017	\$17.48	LIFEWAY CHRISTIAN STORE
5/31/2017	\$309.48	SKINS HOTDOGS #8
5/31/2017	\$48.08	WAL-MART #4145

Greenville County Schools		
Credit Card Transparency Report - May 2017		
Post Date	Amount	Vendor Name
05/03/2017	11.44	STAPLES 00108688
05/11/2017	51.85	SC.GOV

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
		<hr/>
		\$ 85,805,114
		<hr/> <hr/>